

# HALLIBURTON

## SALES ORDER

Halliburton Energy Services, Inc.

**Sales Order Number: 6776000**

**Sales Order Date: July 13, 2009**

**SOLD TO:**

ENCANA OIL & GAS (USA) INC. - EBUS  
(E-BILLING ACCOUNT)  
DO NOT MAIL - 370 17TH ST STE 1700  
DENVER CO 80202  
USA

**Rig Name:**

**Well/Rig Name:** ENCANA COAL CREEK 6-0-19,WELD  
**Company Code:** 1100  
**Customer P.O. No.:** NA  
**Shipping Point:** Brighton, CO, USA  
**Sales Office:** Rocky Mountains BD  
**Well Type:** Gas  
**Well Category:** Development  
**Service Location:** 0201  
**Payment Terms:** Net 30 days from Invoice date  
**Ticket Type:** Services  
**Order Type:** ZOH

**SHIP TO:**

ENCANA COAL CREEK 6-0-19,WELD  
COAL CREEK 6-0-19  
WELD  
ERIE CO 80516  
USA

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7521	CMT SURFACE CASING BOM JPO10	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119 Number of Units	30.000 1	MI unit					
1	ZI-MILEAGE FROM NEAREST HES 000-117 Number of Units	30.000 1	MI unit					
76400	ZI MILEAGE,CMT MTLS DEL/RET 500-308 MILEAGE,CMTG MTLS DEL/RET PER/TON MI/MIN NUMBER OF TONS	15.000 19.65	MI ton					
16091	ZI - PUMPING CHARGE 001-016 DEPTH FEET/METERS (FT/M)	1.000 889	EA FT					
3965	HANDLE&DUMP SVC CHRG, 600-207 NUMBER OF EACH	458.000 1	CF each					
7	ENVIRONMENTAL SURCHARGE,/JOB,ZI 000-150	1.000	JOB					

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8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI 000-151	1.000	JOB		<del>82.00</del>	<del>82.00</del>		<del>82.00</del>
372867	Cmt PSL - DOT Vehicle Charge, CMT Cmt PSL - DOT Vehicle Charge, CMT	3.000	EA		<del>241.00</del>	<del>241.00</del>		<del>241.00</del>
12313	HALLIBURTON LIGHT STANDARD 504-318	320.000	SK		<del>28.75</del>	<del>9,245.00</del>	<del>8,811.20</del>	<del>3,333.80</del>
100005053	CALCIUM CHLORIDE HI TEST PLT	13.000	SK		<del>25.00</del>	<del>325.00</del>	<del>2,700.00</del>	<del>1,112.00</del>
101216940	POLY-E-FLAKE	53.000	LB		<del>7.85</del>	<del>415.55</del>	<del>270.00</del>	<del>145.55</del>
101439798	TYPE I / II CEMENT Cem-Type I/II Cement, Bulk	100.000	SK		<del>42.95</del>	<del>4,295.00</del>	<del>7,700.45</del>	<del>1,502.55</del>
45	RED DYE 019-000	1.000	EA		<del>260.00</del>	<del>260.00</del>	<del>162.50</del>	<del>97.50</del>
100004727	SHOE,GID,8-5/8 8RD SHOE,GUIDE, 8-5/8 8RD	1.000	EA		<del>614.00</del>	<del>614.00</del>	<del>399.10</del>	<del>214.90</del>
100004521	CENTRALIZER ASSY - 8-5/8 CSG 40806.81048 CENTRALIZER ASSY - 8-5/8 CSG X 12-1/4 HOLE - HINGED - W/WELDED STANDARD BOWS	6.000	EA		<del>187.00</del>	<del>1,122.00</del>	<del>451.50</del>	<del>670.50</del>
100004599	BASKET - CEMENT - 8 5/8 CSG X 806.70060 BASKET - CEMENT - 8-5/8 CSG X 11 - 12-1/4 HOLE - SLIP-ON - STEEL VANE - UNIVERSAL BOW	2.000	EA		<del>507.00</del>	<del>1,014.00</del>	<del>776.10</del>	<del>237.90</del>
100059542	PLUG,CMTG,TOP,WOODN,TWO CUP 401.42082 PLUG - CMTG - TOP - WOODEN - TWO CUP TYPE - 8-5/8 IN - REF: 120-0085-INDUSTRIAL RUBBER REPLACES HES # 401.4209 & 401.4221	1.000	EA		<del>217.00</del>	<del>217.00</del>	<del>141.05</del>	<del>75.95</del>
100013944	BAF,PL,PLSTC,8 5/8 IN,8RD 597825.1266 PLATE - BAFFLE - PLASTIC - 8-5/8 8RD SHORT COUPLING 24-36#	1.000	EA		<del>226.00</del>	<del>226.00</del>	<del>216.10</del>	<del>109.90</del>

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100005045	KIT,HALL WELD-A	1.000	EA		74.30	74.30		74.30
	SALES ORDER AMOUNT					50,658.15		50,658.15
	SALES ORDER TOTAL					50,658.15		50,658.15
	Sales Tax - State							248.84
								50,907.00
	Total Weight: 40,101.96 LB							US Dollars

INVOICE INSTRUCTIONS:

Operator Name:  
Customer Agent:

Halliburton Approval: X  
Customer Signature: X

*Maria Kuleher*