

HALLIBURTON

SALES ORDER

Halliburton Energy Services, Inc.

Sales Order Number: 6779542

Sales Order Date: July 23, 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
7523	CMT PRODUCTION CASING BOM JPO35	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119	30.000	MI		172.80	172.80	113.32	60.48
	Number of Units	1	unit					
1	ZI-MILEAGE FROM NEAREST HES 000-117	30.000	MI		293.70	293.70	190.91	102.79
	Number of Units	1	unit					
16091	ZI - PUMPING CHARGE 001-016	1.000	EA		10,344.00	10,344.00	6,723.50	3,620.50
	DEPTH	8,479						
	FEET/METERS (FT/M)	FT						
76400	ZI MILEAGE,CMT MTLs DEL/RET 500-306	15.000	MI		961.56	961.56	624.83	336.73
	MILEAGE,CMTG MTLs DEL/RET PER/TON MI.MIN	19.13	ton					
	NUMBER OF TONS							
3965	HANDLE&DUMP SVC CHRG, 500-207	502.000	CF		766.08	766.08		766.08
	NUMBER OF EACH	1	each					
7	ENVIRONMENTAL SURCHARGE,/JOB,ZI 000-150	1.000	JOB		134.00	134.00		134.00

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8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI 000-151	1.000	JOB		85.00	85.00		85.00
372867	Cmt PSL - DOT Vehicle Charge, CMT Cmt PSL - DOT Vehicle Charge, CMT	2.000	EA		241.00	482.00		482.00
528788	MUD FLUSH III	1,000.000	GAL		20.72	20,720.95	1,000.00	19,720.95
452963	FRACCEM (TM) SYSTEM	370.00	SK		53.35	19,739.30	15,183.38	4,555.92
101583425	CLAYFIX 3 CHEM, CLAYFIX 3, TOTE TANK	15.000	GAL		61.83	927.45	924.70	3.75
SALES ORDER AMOUNT						42,167.82	26,954.74	15,213.08
SALES ORDER TOTAL						42,167.82	26,954.74	15,213.08
Sales Tax - State								311.18
Total Weight: 73,477.54 LB								15,524.26
								US Dollars

INVOICE INSTRUCTIONS:

Operator Name:
Customer Agent:

Halliburton Approval: X
Customer Signature: X

Thomas K. Kiefer