

# INVOICE

## HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 203143, Houston, TX 77216-3143

### Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

**received**  
11-26-12

**Invoice Date: November 20, 2012**

**Invoice Number: 99052828**

**DIRECT CORRESPONDENCE TO:**

P.O Box 659  
Brighton, CO 80601-0659  
US  
Tel: (303) 825 4346  
Fax: (303) 857 9408

**Rig Name:**

Well Name: EAST CHEYE ECGS 6-15 WPD002-1,LOGAN  
Ship to: PEETZ, CO 80747  
LOGAN

**Job Date:**

November 14, 2012

**Cust. PO No.:**

NA

**Payment Terms:**

Net 20 days from Invoice date

**Quote No.:**

**Sales Order No.: 900001872**

**Manual Ticket No.:**

**Shipping Point:** FORT LUPTON Shipping Point

**Ultimate Destination Country:** US

**Customer Account No.:** 361672

**TO:**

EAST CHEYENNE GAS STORAGE  
10901 WEST TOLLER DR SUITE 200  
LITTLETON CO 80127

**Contract No.:**

**Contract from:**

**Contract to:**

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7523	CMT PRODUCTION CASING BOM JP035	1.00	JOB					
16091	ZI - PUMPING CHARGE 001-016 DEPTH FEET/METERS (FT/M)	1.000 5,330 FT	EA		7,297.00	7,297.00	4,670.08-	2,626.92
121	MSC OPERATOR W/HES PUMP EQUIP, 040-302 NUMBER OF DAYS	1.000 1.00	EA		1,548.00	1,548.00	990.72-	557.28
*3965	HANDLE&DUMP SVC CHRGR, CMT&ADDI 500-207 NUMBER OF EACH	182.000 1	CF each		5.49	999.18	639.48-	359.70
2	MILEAGE FOR CEMENTING CREW,ZI 000-119 Number of Units	280.000 1	MI unit		5.76	1,612.80	1,032.19-	580.61
1	ZI-MILEAGE FROM NEAREST HES BA 000-117 Number of Units	280.000 1	MI unit		9.79	2,741.20	1,754.37-	986.83
*76400	ZI MILEAGE,CMT MTLs DEL/RET MI 500-306 / MILEAGE,CMTG MTLs DEL/RET PER/TON MI.MIN NUMBER OF TONS	140.000 6.42	MI ton		3.35	3,010.98	1,927.03-	1,083.95
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 FUEL SURCHG-CARS/PICKUPS<1 1/2TON/PER/MI Number of Units	280.000 1	MI unit		0.17	47.60		47.60

# INVOICE

Continuation

## HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 203143, Houston, TX 77216-3143

**Invoice Date: November 20, 2012**

**Invoice Number: 99052828**

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1 FUEL SURCHG-HEAVY TRKS >1 1/2 TON/PER MI Number of Units	280.000	MI		0.51	142.80		142.80
*87605	ZI FUEL SURCHG-CMT & CMT ADDIT FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	140.000	MI		0.17	152.80		152.80
7	ENVIRONMENTAL CHARGE,/JOB,ZI 000-150	1.000	JOB		134.00	134.00		134.00
8	IRON SAFETY INSPECTION SURCHAR 000-151	1.000	JOB		83.00	83.00		83.00
372867	Cmt PSL - DOT Vehicle Charge, Cmt PSL - DOT Vehicle Charge, CMT	2.000	EA		241.00	482.00		482.00
*45	CMT, S.O.T./S.M.M. PERMIT / 019-000	1.000	EA		200.00	200.00		200.00
683670	CMT, Cement Winter Surcharge	1.000	EA		1,000.00	1,000.00		1,000.00
139	ADC (AUTO DENSITY CTRL) SYS, / 046-050 NUMBER OF UNITS	1.000	JOB		2,275.00	2,275.00	1,456.00-	819.00
132	PORT. DAS W/CEMWIN;ACQUIRE W/H 045-050 NUMBER OF DAYS	1.000	JOB		1,649.00	1,649.00	1,055.36-	593.64
114	R/A DENSOMETER W/CHART RECORDE 019-500 NUMBER OF UNITS	1.000	JOB		1,285.00	1,285.00	822.40-	462.60
74038	ZI PLUG CONTAINER RENTAL-1ST D DAYS OR FRACTION (MIN1)	1.000	EA	1,322.00		1,322.00	846.08-	475.92
90	ZI QUICK LATCH ATTACHMENT 019-251 SIZE IN INCHES/MILLIMETER INCHES/MILLIMETERS (IN/MM)	1.000	JOB		491.00	491.00	314.24-	176.76
*528788	MUD FLUSH III	24.000	BBL		90.72	2,177.28	1,393.46-	783.82
*452981	EXTENDACEM (TM) SYSTEM CMT, ExtendaCem (TM) system	60.00	SK		52.55	3,153.02	2,017.93-	1,135.09
*452979	EXPANDACEM (TM) SYSTEM	70.00	SK		96.63	6,764.33	4,329.17-	2,435.16
*101382962	BE-3S	6.000	LB		333.35	2,000.10	1,280.06-	720.04

# INVOICE

Continuation

## HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 203143, Houston, TX 77216-3143

**Invoice Date: November 20, 2012**

**Invoice Number: 99052828**

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
*101985045	CHEM, CLA-WEB - TOTE CHEM, CLA-WEB - TOTE	5.000	GAL		474.30	2,371.50	1,517.76	853.74
	Taxable							7,724.30
	Non-Taxable							9,168.96
	Total					42,939.59	26,046.33	16,893.26
	Due on December 10, 2012					42,939.59	26,046.33	16,893.26
	Sales Tax - State -CO							224.00
	Invoice Total							17,117.26
								US Dollars

**Payment Terms:**

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Ern Rideout Phone: 4032319404

# HALLIBURTON

## Field Ticket

<b>Field Ticket Number:</b> 900001872		<b>Field Ticket Date:</b> Wednesday, November 14, 2012	
<b>Bill To:</b> EAST CHEYENNE GAS STORAGE 10901 WEST TOLLER DR SUITE 200 LITTLETON, CO 80127		<b>Job Name:</b> ECGS <b>Order Type:</b> Streamline Order (ZOH) <b>Well Name:</b> ECGS 6-15 WPD002-1 <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> Brighton, CO, USA <b>Sales Office:</b> Rocky Mountains BD <b>Well Type:</b> Gas <b>Well Category:</b> Development	
<b>Ship To:</b> EAST CHEYE ECGS 6-15 WPD002-1, LOGAN ECGS 6-15 WPD002-1 2963590 SWNW 6 11N 52W PEETZ, CO 80747			

Item #	Material	Description	Ref #	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
10	7523	CMT PRODUCTION CASING BOM		1	JOB	0.00	0.00	0.00		0.00
20	16091	ZI - PUMPING CHARGE DEPTH FEET/METERS (FT/M)		1 5262	EA FT	0.00	7,297.00	7,297.00	64%	2,626.92
30	121	MSC OPERATOR WHES PUMP EQUIP./DAY, ZI NUMBER OF DAYS		1 1	EA	0.00	1,548.00	1,548.00	64%	557.28
40	3965	HANDLE&DUMP SVC CHRQ, CMT&ADDITIVES,ZI NUMBER OF EACH		182 1	CF	0.00	5.49	999.18	64%	359.70
50	2	MILEAGE FOR CEMENTING CREW,ZI Number of Units		280 1	MI	0.00	5.76	1,612.80	64%	580.61
60	1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT Number of Units		280 1	MI	0.00	9.79	2,741.20	64%	988.83
70	76400	ZI MILEAGE,CMT MTLs DEL/RET MIN NUMBER OF TONS		140 6.42	MI	0.00	3.35	3,010.98	64%	1,083.95
80	86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON Number of Units		280 1	MI	0.00	0.17	47.60		47.60
90	86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON Number of Units		280 1	MI	0.00	0.51	142.80		142.80
100	87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES NUMBER OF TONS		140 6.42	MI	0.00	0.17	152.80		152.80
110	7	ENVIRONMENTAL CHARGE,/JOB,ZI		1	JOB	0.00	134.00	134.00		134.00
120	8	IRON SAFETY INSPECTION SURCHARGE /JOB Z		1	JOB	0.00	83.00	83.00		83.00
130	372887	Cmt PSL - DOT Vehicle Charge, CMT		2	EA	0.00	241.00	482.00		482.00
140	45	CMT, S.O.T./S.M.M. PERMIT		1	EA	0.00	200.00	200.00		200.00

Field Ticket Number: 900001872

Field Ticket Date: Wednesday, November 14, 2012  
1 of 3

# HALLIBURTON

## Field Ticket

<b>Field Ticket Number:</b> 900001872		<b>Field Ticket Date:</b> Wednesday, November 14, 2012	
<b>Job To:</b> EAST CHEYENNE GAS STORAGE 10901 WEST TOLLER DR SUITE 200 LITTLETON, CO 80127		<b>Job Name:</b> ECGS <b>Order Type:</b> Streamline Order (ZOH) <b>Well Name:</b> ECGS 6-15 WPD002-1 <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> Brighton, CO, USA <b>Sales Office:</b> Rocky Mountains BD <b>Well Type:</b> Gas <b>Well Category:</b> Development	
<b>Ship To:</b> EAST CHEYENNE ECGS 6-15 WPD002-1, LOGAN ECGS 6-15 WPD002-1 2963590 SWNW 6 11N 52W PEETZ, CO 80747			

Item #	Material	Description	Ref #	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
150	683670	CMT, Cement Winter Surcharge		1	EA	0.00	1,000.00	1,000.00		1,000.00
160	139	ADC (AUTO DENSITY CTRL) SYS, /JOB,ZI NUMBER OF UNITS		1 1	JOB	0.00	2,275.00	2,275.00	64%	819.00
170	132	PORT. DAS W/CEMWIN;ACQUIRE WHES, ZI NUMBER OF DAYS		1 1	JOB	0.00	1,649.00	1,649.00	64%	593.64
180	114	R/A DENSOMETER W/CHART RECORDER,/JOB, NUMBER OF UNITS		1 1	JOB	0.00	1,285.00	1,285.00	64%	462.60
190	74038	ZI PLUG CONTAINER RENTAL-1ST DAY DAYS OR FRACTION (MIN1)		1 1	EA	1,322.00	0.00	1,322.00	64%	475.92
200	90	ZI QUICK LATCH ATTACHMENT SIZE IN INCHES/MILLIMETER INCHES/MILLIMETERS (IN/MM)		1 7	JOB IN	0.00	491.00	491.00	64%	176.76
210	528788	MUD FLUSH III		24	BBL	0.00	90.72	2,177.28	64%	783.82
230	452981	EXTENDACEM (TM) SYSTEM		60	SK			3,153.02	64%	1,135.09
330	452979	EXPANDACEM (TM) SYSTEM		70	SK			6,764.33	64%	2,435.16
430	101382962	BE-3S		6	LB	0.00	333.35	2,000.10	64%	720.04
440	101985045	CHEM, CLA-WEB - TOTE		5	GAL	0.00	474.30	2,371.50	64%	853.74
<b>Halliburton Rep:</b> JONATHAN SNYDER						<b>Totals</b>	<b>USD</b>	<b>42,939.59</b>	<b>26,046.33</b>	<b>16,893.26</b>

Customer Agent: Andy Ashby  
Halliburton Approval

# HALLIBURTON

## Field Ticket

<b>Field Ticket Number:</b> 900001872		<b>Field Ticket Date:</b> Wednesday, November 14, 2012	
<b>Job To:</b> EAST CHEYENNE GAS STORAGE 10901 WEST TOLLER DR SUITE 200 LITTLETON, CO 80127		<b>Job Name:</b> ECGS <b>Order Type:</b> Streamline Order (ZO+) <b>Well Name:</b> ECGS 6-15 WPD002-1 <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> Brighton, CO, USA <b>Sales Office:</b> Rocky Mountains BD <b>Well Type:</b> Gas <b>Well Category:</b> Development	
<b>Site To:</b> EAST CHEYE ECGS 6-15 WPD002-1, LOGAN ECGS 6-15 WPD002-1 2963590 SWNW 8 11N 52W PEETZ, CO 80747			

Item #	Material	Description	Ref #	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
--------	----------	-------------	-------	-----	-----	----------	----------	--------------	----------	------------

THIS OUTPUT DOES NOT INCLUDE TAXES. APPLICABLE SALES TAX WILL BE BILLED ON THE FINAL INVOICE.

CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF THE MATERIALS AND SERVICES DESCRIBED ABOVE AND ON THE ATTACHED DOCUMENTS.

X



FIELD TICKET TOTAL: USD

16,893.26

Customer Signature

Was our HSE performance satisfactory? Y or N  
(Health, Safety, Environment)

Were you satisfied with our Equipment? Y or N

Were you satisfied with our people? Y or N

Comments

--

Well	WPD002-1
AFE	WPD002-1
Code	932
Initial & Date	JMS 19 NOV 12