

# HALLIBURTON

## Field Ticket

<b>Field Ticket Number:</b> 900221344		<b>Field Ticket Date:</b> Saturday, February 23, 2013	
<b>Bill To:</b> BILL BARRETT CORPORATION E-BILL DO NOT MAIL-1099 18TH ST,STE 2300W DENVER, CO 80202		<b>Job Name:</b> State Beatrice <b>Order Type:</b> Streamline Order (ZOH) <b>Well Name:</b> State Beatrice 16-1 <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> Fort Lupton, CO, USA <b>Sales Office:</b> Rocky Mountains BD <b>Well Type:</b> Gas <b>Well Category:</b> Development	
<b>Ship To:</b> BBC STATE BEATRICE 16-1,WELD STATE BEATRICE 16-1 2980918 S16-6N 66W GREELEY, CO 80631			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
7528	CMT PLUG TO ABANDON BOM	1	JOB	0.00	0.00	0.00		0.00
16094	PLUG BACK/SPOT CEMENT OR MUD,ZI DEPTH FEET/METERS (FT/M)	1 4800	EA FT	0.00	8,028.00	8,028.00	50%	4,014.00
432904	CMT, ROCKIES SG SETUP	1	EA			9,491.00	38.99%	5,790.50
432905	CMT, ROCKIES SG MILEAGE Number of Units	80 1	MI			1,298.40	47.91%	676.40
432906	CMT, ROCKIES SG DELIVERY NUMBER OF TONS	40 13.25	TNM			4,026.79	48.88%	2,058.44
452986	HALCEM (TM) SYSTEM	30	SK			2,819.16	50.0%	1,409.58
452986	HALCEM (TM) SYSTEM	25	SK			1,052.04	50.0%	526.02
452986	HALCEM (TM) SYSTEM	25	SK			969.00	50.0%	484.50
452986	HALCEM (TM) SYSTEM	52	SK			3,645.52	50.0%	1,822.76
452986	HALCEM (TM) SYSTEM	85	SK			5,902.60	50.0%	2,951.30
452986	HALCEM (TM) SYSTEM	13	SK			503.88	50.0%	251.94
16096	Plugging Back, EA ADD HR, ZI HOURS UNIT OF MEASURE - HRS	1 5 0	EA	0.00	1,071.00	5,355.00	50%	2,677.50
100008028	SUGAR, GRANULATED, IMPERIAL	100	LB	0.00	6.44	644.00	50%	322.00
<b>Totals</b>				<b>USD</b>		<b>43,735.39</b>	<b>20,750.45</b>	<b>22,984.94</b>

Halliburton Rep: JOSEPH FANTASIA  
 Customer Agent: Gary Edders  
 Halliburton Approval

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<b>Bill To:</b> BILL BARRETT CORPORATION E-BILL DO NOT MAIL-1099 18TH ST, STE 2300W DENVER, CO 80202		<b>Job Name:</b> State Beatrice <b>Order Type:</b> Streamline Order (ZOH) <b>Well Name:</b> State Beatrice 16-1 <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> Fort Lupton, CO, USA <b>Sales Office:</b> Rocky Mountains BD <b>Well Type:</b> Gas <b>Well Category:</b> Development	
<b>Ship To:</b> BBC STATE BEATRICE 16-1, WELD STATE BEATRICE 16-1 2980918 S16-6N 66W GREELEY, CO 80631			

Material	Description	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

Customer Signature \_\_\_\_\_

FIELD TICKET TOTAL: USD 22,984.94

Was our HSE performance satisfactory? **Y or N**      Were you satisfied with our Equipment? **Y or N**      Were you satisfied with our people? **Y or N**  
 (Health, Safety, Environment)

Comments \_\_\_\_\_

<b>Customer Information Only</b>
AFE Number _____
Buyer's Name _____

Well: STATE BEATRICE 16-1

AFE: 16740 PA

C. Co: 840.130

Name: GARY ETTER

Signature: Gary Etter

# HALLIBURTON

## SALES ORDER

Halliburton Energy Services, Inc.

**Sales Order Number: 900221344**

**Sales Order Date: February 23, 2013**

**SOLD TO:**

BILL BARRETT CORPORATION E-BILL  
DO NOT MAIL-1099 18TH ST,STE 2300W  
DENVER CO 80202  
USA

**Rig Name:**

**Well/Rig Name:** BBC STATE BEATRICE 16-1,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:**

BBC STATE BEATRICE 16-1,WELD  
STATE BEATRICE 16-1  
S16-6N 66W  
GREELEY CO 80631  
USA

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7528	CMT PLUG TO ABANDON BOM JP115	1.00	JOB					
16094	PLUG BACK/SPOT CEMENT OR 009-019 / PLUGGING BACK/SPOTTING CMT/MUD,0-4HRS ZI DEPTH FEET/METERS (FT/M)	1.000  4,800 FT	EA		8,028.00	8,028.00	4,014.00-	4,014.00
432904	CMT, ROCKIES SG SETUP	1.00	EA		9,491.00	9,491.00	3,700.50-	5,790.50
432905	CMT, ROCKIES SG MILEAGE	80	MI		16.23	1,298.40	622.00-	676.40
432906	CMT, ROCKIES SG DELIVERY	40.00	TNM		100.67	4,026.79	1,968.35-	2,058.44
452986	HALCEM (TM) SYSTEM	30.00	SK		93.97	2,819.16	1,409.58-	1,409.58
452986	HALCEM (TM) SYSTEM	25.00	SK		42.08	1,052.04	526.02-	526.02
452986	HALCEM (TM) SYSTEM	25.00	SK		38.76	969.00	484.50-	484.50
452986	HALCEM (TM) SYSTEM	52.00	SK		70.11	3,645.52	1,822.76-	1,822.76
452986	HALCEM (TM) SYSTEM	85.00	SK		69.44	5,902.60	2,951.30-	2,951.30

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Sales Order Number: 900221344

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Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
452986	HALCEM (TM) SYSTEM	13.00	SK		38.76	503.88	251.94-	251.94
100008028	SUGAR, GRANULATED, IMPERIAL	100.000	LB		6.44	644.00	322.00-	322.00
16096	PlugBack/Spot Cmt or Mud, 009-027 / PLUGGING BACK/SPOTTING CMT/MUD,ADD HR ZI HOURS	1.000  5.00	EA  hr		1,071.00	5,355.00	2,677.50-	2,677.50
SALES ORDER AMOUNT						43,735.39	20,750.45-	
SALES ORDER TOTAL						43,735.39	20,750.45-	22,984.94
Sales Tax - State								284.97
Total Weight: 22,875.00 LB								23,269.91
								US Dollars

INVOICE INSTRUCTIONS:

Operator Name:  
Customer Agent:

Halliburton Approval: X  
Customer Signature: X

*Heva Bailey*