

Field Ticket

Field Ticket Number: 900196802		Field Ticket Date: Saturday, February 09, 2013	
Bill To: BILL BARRETT CORPORATION E-BILL DO NOT MAIL-1099 18TH ST,STE 2300W DENVER, CO 80202		Job Name: Plug and Abandon Order Type: Streamline Order (ZOH) Well Name: A&N Farms 21-9 Company Code: 1100 Customer PO No.: NA Shipping Point: Fort Lupton, CO, USA Sales Office: Rocky Mountains BD Well Type: Gas Well Category: Development	
Ship To: BBC A&N FARMS 21-9,WELD A&N FARMS 21-9 2979063 S9 6N 66W SEVERANCE, CO 80546			

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 7200	EA FT	0.00	11,033.00	11,033.00	65%	3,861.55
452986	HALCEM (TM) SYSTEM	30	SK			2,797.02	65.0%	978.96
432904	CMT, ROCKIES SG SETUP	1	EA			9,791.00	49.13%	4,980.35
432905	CMT, ROCKIES SG MILEAGE Number of Units	82 1	MI			528.08	58.14%	221.07
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT Number of Units	82 1	MI	0.00	9.79	802.78	65%	280.97
432906	CMT, ROCKIES SG DELIVERY NUMBER OF TONS	477 19.47	TNM			938.49	55.6%	416.68
76400	ZI MILEAGE,CMT MTLs DEL/RET MIN NUMBER OF TONS	41 19.47	MI	0.00	3.35	2,674.20	65%	935.97
3965	HANDLE&DUMP SVC CHRg, CMT&ADDITIVES,ZI NUMBER OF EACH Unit of Measurement	477 1	CF EA	0.00	5.49	2,618.73	65%	916.56
719269	SBM, CMT CleanSpacer III	80	BBL	0.00	288.31	23,064.80	65%	8,072.68
452986	HALCEM (TM) SYSTEM	157	SK			4,890.00	65.0%	1,711.50
100003685	CLASS G / PREMIUM	158	SK	0.00	38.76	6,124.08	65%	2,143.43
100003685	CLASS G / PREMIUM	62	SK	0.00	38.76	2,403.12	65%	841.09

HALLIBURTON

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Ship To: BBC A&N FARMS 21-9,WELD A&N FARMS 21-9 2979063 S9 6N 66W SEVERANCE, CO 80546			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
16096	Plugging Back, EA ADD HR, ZI HOURS	1 6	EA	0.00	1,071.00	6,426.00	65%	2,249.10
Halliburton Rep: LARRY LAVALLEY				Totals	USD	74,091.30	46,481.39	27,609.91

Customer Agent: Gary Etter
Halliburton Approval

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 27,609.91

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

Customer Information Only	
AFE Number	
Buyer's Name	

Well: A&N Farm 21-9
 AFE: 16714 PA
 C Code: 840.360
 Name: GARY ETTER
 Signature: Gary Etter

HALLIBURTON

SALES ORDER

Halliburton Energy Services, Inc.

Sales Order Number: 900196802

Sales Order Date: February 09, 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 A&N FARMS 21-9,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 A&N FARMS 21-9,WELD
A&N FARMS 21-9
S9 6N 66W
SEVERANCE CO 80546
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 7,200 FT	EA		11,033.00	11,033.00	7,171.45-	3,861.55
452986	HALCEM (TM) SYSTEM	30.00	SK		93.23	2,797.02	1,818.06-	978.96
432904	CMT, ROCKIES SG SETUP	1.00	EA		9,791.00	9,791.00	4,810.65-	4,980.35
432905	CMT, ROCKIES SG MILEAGE	82	MI		6.44	528.08	307.01-	221.07
1	ZI-MILEAGE FROM NEAREST HES 000-117 Number of Units	82.000 1	MI unit		9.79	802.78	521.81-	280.97
432906	CMT, ROCKIES SG DELIVERY	477.00	TNM		1.97	938.49	521.81-	416.68
76400	ZI MILEAGE,CMT MTLS DEL/RET 500-306 / MILEAGE,CMTG MTLS DEL/RET PER/TON MI.MIN NUMBER OF TONS	41.000 19.47	MI ton		3.35	2,674.20	1,738.23-	935.97

HALLIBURTON

Halliburton Energy Services, Inc.

Sales Order Number: 900196802

Sales Order Date: February 09, 2013

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
3965	HANDLE&DUMP SVC CHRG, 500-207 NUMBER OF EACH Unit of Measurement	477.000 1 EA	CF each		5.49	2,618.73	1,702.17-	916.56
719269	SBM, CMT CleanSpacer III	80.000	BBL		288.31	23,064.80	14,992.12-	8,072.68
452986	HALCEM (TM) SYSTEM	157.00	SK		31.15	4,890.00	3,178.50-	1,711.50
100003685	CLASS G / PREMIUM 504-043 516.00270 / CEMENT - CLASS G - PREMIUM - BULK	158.000	SK		38.76	6,124.08	3,980.65-	2,143.43
100003685	CLASS G / PREMIUM 504-043 516.00270 / CEMENT - CLASS G - PREMIUM - BULK	62.000	SK		38.76	2,403.12	1,562.03-	841.09
16096	Plugging Back, EA ADD HR, ZI 009-027 / PLUGGING BACK/SPOTTING CMT/MUD,ADD HR ZI HOURS	1.000 6.00	EA hr		1,071.00	6,426.00	4,176.90-	2,249.10
SALES ORDER AMOUNT						74,091.30	46,481.39-	
SALES ORDER TOTAL Sales Tax - State						74,091.30	46,481.39-	27,609.91 464.49 28,074.40 US Dollars
Total Weight: 39,028.00 LB								

INVOICE INSTRUCTIONS:

Operator Name:
Customer Agent:

Halliburton Approval: X
Customer Signature: X

Hever Bailey