

Field Ticket

Field Ticket Number: 900008320		Field Ticket Date: Friday, November 16, 2012	
<div>Bill To:</div>		<div>Job Name: State Peterson</div> <div>Order Type: Streamline Order (ZOH)</div> <div>Well Name: State Peterson 21-16</div> <div>Company Code: 1100</div> <div>Customer PO No.: NA</div> <div>Shipping Point: Brighton, CO, USA</div> <div>Sales Office: Rocky Mountains BD</div> <div>Well Type: Gas</div> <div>Well Category: Development</div>	
<div>Ship To:</div> <div>PDC/STATE PETERSON 21-16,WELD</div> <div>STATE PETERSON</div> <div>2284067</div> <div>KERSEY, CO 80644</div>			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
14099	CMT RECEMENT BOM	1	JOB	0.00	0.00	0.00		0.00
16091	ZI - PUMPING CHARGE	1	EA	0.00	6,114.00	6,114.00	60%	2,445.60
	DEPTH	3966						
	FEET/METERS (FT/M)		FT					
2	MILEAGE FOR CEMENTING CREW,ZI	92	MI	0.00	5.76	529.92	60%	211.97
	Number of Units	1						
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	92	MI	0.00	9.79	900.68	60%	360.27
	Number of Units	1						
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON	92	MI	0.00	0.17	15.64		15.64
	Number of Units	1						
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON	92	MI	0.00	0.51	46.92		46.92
	Number of Units	1						
76400	ZI MILEAGE,CMT MTLS DEL/RET MIN	46	MI	0.00	3.35	4,894.22	60%	1,957.69
	NUMBER OF TONS	31.76						
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES	46	MI	0.00	0.17	248.36		248.36
	NUMBER OF TONS	31.76						
3965	HANDLE&DUMP SVC CHRGR, CMT&ADDITIVES,ZI	770	CF	0.00	5.49	4,227.30	60%	1,690.92
	NUMBER OF EACH	1						
7	ENVIRONMENTAL CHARGE,/JOB,ZI	1	JOB	0.00	134.00	134.00		134.00
8	IRON SAFETY INSPECTION SURCHARGE /JOB Z	1	JOB	0.00	83.00	83.00		83.00
372867	Cmt PSL - DOT Vehicle Charge, CMT	4	EA	0.00	241.00	964.00		964.00

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656520	CMT, S.O.T./S.M.M. Permit	3	EA	0.00	200.00	600.00		600.00
132	PORT. DAS W/CEMWIN;ACQUIRE W/HES, ZI	1	JOB	0.00	1,649.00	1,649.00	60%	659.60
	NUMBER OF DAYS	1						
114	R/A DENSOMETER W/CHART RECORDER,/JOB,Z	1	JOB	0.00	1,285.00	1,285.00	60%	514.00
	NUMBER OF UNITS	1						
92	PORTABLE RADIOS, ZI	5	EA	0.00	92.00	460.00		460.00
	NUMBER OF JOBS	1						
683670	CMT, Cement Winter Surcharge	1	EA	0.00	1,000.00	1,000.00		1,000.00
528788	MUD FLUSH III	12	BBL	0.00	90.72	1,088.64	60%	435.46
452009	VARICEM (TM) CEMENT	687	SK			34,539.88	60.0%	13,815.95
101985045	CHEM, CLA-WEB - TOTE	1	GAL	0.00	474.30	474.30	60%	189.72
528788	MUD FLUSH III	96	BBL	0.00	90.72	8,709.12	60%	3,483.65
101633304	MUD FLUSH III	384	LB	0.00	0.00	0.00	60%	0.00
Halliburton Rep: BRANDON NIELSON				Totals	USD	67,963.98	38,647.23	29,316.75
Customer Agent: CHAD SAILORS								
Halliburton Approval								

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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: USD29,316.75

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