

INVOICE

<h2 style="margin: 0;">HALLIBURTON</h2> <p style="margin: 5px 0 0 0;">Halliburton Energy Services, Inc.</p> <p style="margin: 10px 0 0 0;">Remit To: P.O. Box 301341, Dallas, TX 75303-1341</p>				<p>Wire Transfer Information</p> <p>Account Number: Account 00032969</p> <p>ABA Routing Number: 021000089</p>				
<p>Invoice Date: May 09, 2014</p>				<p>Invoice Number: 9500616853</p>				
<p>DIRECT CORRESPONDENCE TO: 13100 WELD COUNTY RD 8 FORT LUPTON, CO 80621 US Tel: (303) 825 4346 Fax: (303) 857 9408</p>				<p>Rig Name: Well Name: SPRAGUE #23-9 J,WELD Ship to: LONGMONT, CO 80504 WELD</p> <p>Job Date: May 06, 2014 Cust. PO No.: NA Payment Terms: Net 30 days from Invoice date Quote No.: Sales Order No.: 901327635 Manual Ticket No.: Shipping Point: FORT LUPTON Shipping Point Ultimate Destination Country: US Customer Account No.: 340078</p>				
<p>TO: ENCANA OIL & GAS (USA) INC. - EBUS (E-BILLING ACCOUNT) DO NOT MAIL - 370 17TH ST STE 1700 DENVER CO 80202</p>				<p>Contract No.: Contract from: Contract to:</p>				

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7526	CMT SQUEEZE PERFORATIONS BOM JP075	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW 000-119	30.000	MI					
	Number of Units	1	unit					
1	ZI-MILEAGE FROM NEAREST HES BA 000-117	30.000	MI					
	Number of Units	1	unit					
16097	SQUEEZE PUMPING CHARGE,ZI 009-134 / OPEN HOLE SQUEEZE THRU PERF,0-4 HRS,ZI DEPTH	1.000	EA					
	FEET/METERS (FT/M)	600	FT					
139	ADC (AUTO DENSITY CTRL) SYS, / 046-050	1.000	JOB					
	NUMBER OF UNITS	1	each					
114	R/A DENSOMETER W/CHART RECORDE 019-500	1.000	JOB					
	NUMBER OF UNITS	1	each					
130104	PORT. DATA ACQUIS. W/OPTICEM R PORT. DATA ACQUIS. W/OPTICEM RT W/HES	1.000	EA					
	DAYS OR PARTIAL DAY(WHOLE NO.)	1	Days					
92	PORTABLE RADIOS, ZI 019-254	3.000	EA					
	NUMBER OF JOBS	1	Job					

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Continuation

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Invoice Date: May 09, 2014

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Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7	ENVIRONMENTAL CHARGE,/JOB,ZI 000-150	1.000	JOB					
8	IRON SAFETY INSPECTION SURCHAR 000-151	1.000	JOB					
372867	Cmt PSL - DOT Vehicle Charge, Cmt PSL - DOT Vehicle Charge, CMT	2.000	EA					
656520	CMT, S.O.T./S.M.M. Permit 656520	2.000	EA					
86954	ZI FUEL SURCHG-CARS/PICKUPS< 1 FUEL SURCHG-CARS/PICKUPS< 1 1/2TON/PER/MI Number of Units	30.000 1	MI unit					
86955	ZI FUEL SURCHG-HEAVY TRKS > 1 1 FUEL SURCHG-HEAVY TRKS > 1 1/2 TON/PER MI Number of Units	30.000 1	MI unit					
*87605	FUEL SURCHG-CMT & CMT ADDITIVE FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	15.000 12.70	MI ton					
*100003685	CEM,CLASS G / PREMIUM, BULK Premium Cement	230.000	SK					
*76400	MILEAGE,CMT MTLS DEL/RET MIN 500-306 / MILEAGE,CMTG MTLS DEL/RET PER/TON MI.MIN NUMBER OF TONS	15.000 12.70	MI ton					
*3965	HANDLE&DUMP SVC CHRGR, CMT&ADDI 500-207 NUMBER OF EACH Unit of Measurement	270.000 1 EA	CF each					
*76400	MILEAGE,CMT MTLS DEL/RET MIN 500-306 / MILEAGE,CMTG MTLS DEL/RET PER/TON MI.MIN NUMBER OF TONS	15.000 1.88	MI ton	307.09				
*87605	FUEL SURCHG-CMT & CMT ADDITIVE FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	15.000 1.88	MI ton					

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Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							
	Non-Taxable							
	Total							
	Due on June 08, 2014							
	Sales Tax - State -CO							
	Invoice Total							
								US Dollars
	CUSTOMER ROUTING DATA:							
	AFE/Cost Center : 14180998							
	Code/Operaton Catgry : 8950-618							
	Cust/EnCana Rep : Alan Roles							
	Billing Department : DJ BASIN FIELD OFFICE AP~ ~ DJ BASIN							

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.

Peter Truong Phone: 3038994686 Cell: 3034896428

Field Ticket Number: 0901327635	Field Ticket Date: Tuesday, May 06, 2014	Planning Order #: NA
Bill To: ENCANA OIL & GAS (USA) INC. - EBUS, DO NOT MAIL - 370 17TH ST STE 1700, DENVER, CO, 80202	Job Name: PTA Order Type: ZOH Well Name: Sprague 23-9 J Company Code: 1100 Customer PO No.: NA Shipping Point: FORT LUPTON Shipping Point Sales Office: BPM - DENVER Well Type: GAS Well Category: Development	
Ship To: SPRAGUE #23-9 J,WELD, SEC 9 T2N R67W, LONGMONT, CO, 80504		

Material	Description	QTY	UOM	Unit Amount	Gross Amount	Discount	Net Amount
7526	CMT SQUEEZE PERFORATIONS BOM	1	JOB				
2	MILEAGE FOR CEMENTING CREW	30	MI				
	Number of Units	1					
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	30	MI				
	Number of Units	1					
16097	SQUEEZE PUMPING CHARGE,ZI	1	EA				
	DEPTH	600					
	FEET/METERS (FT/M)	FT					
		PRICE01					
139	ADC (AUTO DENSITY CTRL) SYS, /JOB,ZI	1	JOB				
	NUMBER OF UNITS	1					
114	R/A DENSOMETER W/CHART RECORDER,/JOB,ZI	1	JOB				
	NUMBER OF UNITS	1					
130104	PORT. DATA ACQUIS. W/OPTICEM RT W/HES	1	EA				
	DAYS OR PARTIAL DAY(WHOLE NO.)	1					
92	PORTABLE RADIOS, ZI	3	EA				
		1					
	Surcharges						
7	ENVIRONMENTAL CHARGE,/JOB,ZI	1	JOB				
8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI	1	JOB				
372867	Cmt PSL - DOT Vehicle Charge, CMT	2	EA				
656520	CMT, S.O.T./S.M.M. Permit	2	EA				
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON	30	MI				
	Number of Units	1					
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON	30	MI				
	Number of Units	1					
87605	FUEL SURCHG-CMT & CMT ADDITIVES	15	MI				
	NUMBER OF TONS	12.7					
	Materials						
100003685	CEM,CLASS G / PREMIUM, BULK	230	SK				
	Premium Cement						
76400	MILEAGE,CMT MTLS DEL/RET MIN	15	MI				
	NUMBER OF TONS	12.7					
3965	HANDLE&DUMP SVC CHRg, CMT&ADDITIVES,ZI	270	CF				
	NUMBER OF EACH	1					
	Unit of Measurement	EA					
76400	MILEAGE,CMT MTLS DEL/RET MIN	15	MI				
	NUMBER OF TONS	1.88					
87605	FUEL SURCHG-CMT & CMT ADDITIVES	15	MI				
	NUMBER OF TONS	1.88					

Field Ticket Number: 0901327635		Field Ticket Date: Tuesday, May 06, 2014		Planning Order #: NA	
Bill To: ENCANA OIL & GAS (USA) INC. - EBUS, DO NOT MAIL - 370 17TH ST STE 1700, DENVER, CO, 80202		Job Name: PTA Order Type: ZOH Well Name: Sprague 23-9 J Company Code: 1100 Customer PO No.: NA Shipping Point: FORT LUPTON Shipping Point Sales Office: BPM - DENVER Well Type: GAS Well Category: Development			
Ship To: SPRAGUE #23-9 J,WELD, SEC 9 T2N R67W, LONGMONT, CO, 80504					

Material	Description	QTY	UOM	Unit Amount	Gross Amount	Discount	Net Amount
Totals				USD			

Bill To:
ENCANA OIL & GAS (USA) INC - EBUS
DO NOT MAIL - 370 17TH ST STE 1700
DENVER CO 80202

Ship To:
BPRAGUE #23-9 J WELD
SEC 9 T2N R67W
LONGMONT CO 80504

Job Name:
Order Type:
Well Name:
Company Code:
Customer PO No.:
Shipping Point:
Sales Office:
Well Type:
Well Category:

PTA
ZOM
Sonique 23-9 J
1100
NA
FORT LUTON Shipping Point
BPM - DENVER
GAS
Development

THIS OUTPUT DOES NOT INCLUDE TAXES. APPLICABLE SALES TAX WILL BE SHOWN ON THE INVOICE. CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF THE MATERIALS AND SERVICES DESCRIBED ABOVE ON ANY PACKAGING MARKS AND ATTACHED DOCUMENTS.

Gross Amount Total

Item Discount Total

Net Amount Total:


Customer Representative Signature: AFE14180998

5/6/14
Date

Alan Rivas

Customer Representative

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

☒ Yes ☐ No

Comments:

Matthew S. Jones

Installation Representative

Were you satisfied with our equipment?

☒ Yes ☐ No

Were you satisfied with our people?

☒ Yes ☐ No

