



FIELD RECEIPT NO. 1001990760

| CUSTOMER<br>ANADARKO PETROLEUM CORP - XML      |                                      |                                     |              | CREDIT APPROVAL NO.                | PURCHASE ORDER NO.   | CUSTOMER NUMBER<br>20047992 - 00233691 | INVOICE NUMBER |   |
|--|--------------------------------------|-------------------------------------|--------------|------------------------------------|--|--|----------------|---|
| MAIL INVOICE TO :                              |                                      | STREET OR BOX NUMBER<br>PO BOX 1330 |              | CITY<br>Houston                    | STATE<br>Texas   | ZIP CODE<br>77251-1330                 |                |   |
| DATE WORK COMPLETED                            | MO.<br>05                            | DAY<br>29                           | YEAR<br>2013 | BHI REPRESENTATIVE<br>FELIPE LANDA | WELL API NO:<br>05123130560000   | WELL TYPE :<br>Old Well                |                |   |
| DISTRICT<br>BJS, BRIGHTON                      |                                      |                                     |              | JOB DEPTH (ft)<br>2,612            | WELL CLASS :<br>Gas  |  |                |   |
| WELL NAME AND NUMBER<br>HALVERSON #1           |                                      |                                     |              | TD WELL DEPTH (ft)<br>0            | GAS USED ON JOB :<br>No Gas  |  |                |   |
| WELL LOCATION :                                |                                      | LEGAL DESCRIPTION<br>30-4N-68W      |              | COUNTY/PARISH<br>Weld              | STATE<br>Colorado  | JOB TYPE CODE :<br>Squeeze-Top         |                |   |
| PRODUCT CODE                                   | DESCRIPTION                          |                                     |              | UNIT OF MEASURE                    | QUANTITY   |  |                |   |
| 100021   | Class G Cement                       |                                     |              | sacks                              | 550  |  |                |   |
| 100275   | Sodium Metasilicate                  |                                     |              | lbs                                | 800  |  |                |   |
| 100283   | R-3                                  |                                     |              | lbs                                | 181  |  |                |   |
| 100295   | Cello Flake                          |                                     |              | lbs                                | 138  |  |                |   |
| 488019   | FP-6L                                |                                     |              | gals                               | 5  |  |                |   |
| 499632   | Granulated Sugar                     |                                     |              | lbs                                | 50   |  |                |   |
|  | SUB-TOTAL FOR Product Material       |                                     |              |                                    |  |  |                |   |
| A1S2   | Personnel Per Diem Chrg - Cement Svc |                                     |              | ea                                 | 1  |  |                |   |
| M100   | Bulk Materials Blending Charge       |                                     |              | cu ft                              | 581  |  |                |   |
|  | SUB-TOTAL FOR Service Charges        |                                     |              |                                    |  |  |                |   |
| ARRIVE LOCATION :                              | MO.<br>05                            | DAY<br>29                           | YEAR<br>2013 | TIME<br>13:30                      | SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER. |  |                | SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. |
| CUSTOMER REP.<br>NICK LANG                     |                                      |                                     |              | CUSTOMER AUTHORIZED AGENT          |  |  |                | X   |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS |                                      |                                     |              | CUSTOMER AUTHORIZED AGENT          |  |  |                | X   |
|  |                                      |                                     |              |                                    |  |  |                | BHI APPROVED<br>  |