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| CUSTOMER (COMPANY NAME) ANADARKO PETROLEUM CORP - XML | | | | CREDIT APPROVAL NO. | PURCHASE ORDER NO. | CUSTOMER NUMBER 20047992 - 00233691 | INVOICE NUMBER |
| MAIL INVOICE TO | | STREET OR BOX NUMBER PO BOX 1330 | | CITY Houston | STATE Texas | ZIP CODE 77251-1330 | |
| DATE WORK COMPLETED | MO. 05 | DAY 24 | YEAR 2013 | BHI REPRESENTATIVE JASON L SJOBERG | WELL API NO 05123130560000 | WELL TYPE : Old Well | |
| DISTRICT BJS, BRIGHTON | | | | JOB DEPTH (ft) 3,586 | WELL CLASS : Gas | | |
| WELL NAME AND NUMBER HALVERSON #1 | | | | TD WELL DEPTH (ft) 6,075 | GAS USED ON JOB : No Gas | | |
| WELL | | LEGAL DESCRIPTION 30-4N-68W | | COUNTY/PARISH Weld | STATE Colorado | JOB TYPE CODE : Squeeze-Top | |

| PRODUCT CODE | DESCRIPTION | UNIT OF MEASURE | QUANTITY |
|--------------------------------|--|-----------------|----------|
| 100021 | Class G Cement | sacks | 625 ✓ |
| 100275 | Sodium Metasilicate | lbs | 800 ✓ |
| 100283 | R-3 | lbs | 206 ✓ |
| 100295 | Cello Flake | lbs | 156 ✓ |
| 488019 | FP-6L | gals | 7 ✓ |
| 499632 | Granulated Sugar | lbs | 50 ✓ |
| SUB-TOTAL FOR Product Material | | | |
| A152 | Personnel Per Diem Chrg - Cement Svc | ea | 1 |
| M100 | Bulk Materials Blending Charge | cu ft | 685 |
| SUB-TOTAL FOR Service Charges | | | |
| F059A | Cement Pumping, 3001 - 4000 ft | 6hrs | 1 |
| F090 | Fuel per pump charge - cement | pump/hr | 4 |
| J225 | Data Acquisition, Cement, Standard | job | 1 |
| J390 | Mileage, Heavy Vehicle | miles | 76 |
| J391 | Mileage, Auto, Pick-Up or Treating Van | miles | 76 |
| SUB-TOTAL FOR Equipment | | | |
| J401 | Bulk Delivery, Dry Products | ton-mi | 1140 |

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|-------------------|-----------|-----------|--------------|---------------|
| ARRIVE LOCATION : | MO. 05 | DAY 24 | YEAR 2013 | TIME 07:50 |
|-------------------|-----------|-----------|--------------|---------------|

SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE FOLLOWING PAGES 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.
Nick Lang
SEE NEXT PAGES FOR GENERAL TERMS AND CONDITIONS

CUSTOMER AUTHORIZED AGENT

CUSTOMER AUTHORIZED AGENT
X
BHI APPROVED
X