



|  |  |   |              |                                       |  |                               |                    |                                   |   |                   |                |  |
|--|--|---|--------------|---------------------------------------|--|-------------------------------|--------------------|-----------------------------------|---|-------------------|----------------|--|
| CUSTOMER (COMPANY NAME)<br>NOBLE ENERGY INC - XML  |  |   |              |                                       | CREDIT APPROVAL NO.  |                               | PURCHASE ORDER NO. |                                   | CUSTOMER NUMBER<br>20077336 - 00212896  |                   | INVOICE NUMBER |  |
| MAIL<br>INVOICE TO                                 |  | STREET OR BOX NUMBER<br>100 GLENBOROUGH DR, STE 100 |              |                                       |  | CITY<br>Houston               |                    | STATE<br>Texas                    |   | ZIP CODE<br>77067 |                |  |
| DATE WORK<br>COMPLETED                             | MO.<br>08                              | DAY<br>21   | YEAR<br>2013 | BHI REPRESENTATIVE<br>BARLEN M JOYNER |  | WELL API NO<br>05123140770000 |                    | WELL TYPE :<br>Old Well           |   |                   |                |  |
| DISTRICT<br>BJS, BRIGHTON                          |  |   |              | JOB DEPTH (ft)<br>6,100               |  | WELL CLASS :<br>Gas           |                    |                                   |   |                   |                |  |
| WELL NAME AND NUMBER<br>FEDERAL PERRY #8-30        |  |   |              | TD WELL DEPTH (ft)<br>6,100           |  | GAS USED ON JOB :<br>No Gas   |                    |                                   |   |                   |                |  |
| WELL   |  | LEGAL DESCRIPTION<br>30-9N-58W                      |              | COUNTY/PARISH<br>Weld                 |  | STATE<br>Colorado             |                    | JOB TYPE CODE :<br>Plug & Abandon |   |                   |                |  |
| PRODUCT<br>CODE                                    | DESCRIPTION                            |   |              |                                       | UNIT OF<br>MEASURE   | QUANTITY                      | LIST<br>PRICE UNIT | GROSS<br>AMOUNT                   | %<br>DISC.  | NET<br>AMOUNT     |                |  |
| 100021   | Class G Cement                         |   |              |                                       | sacks  | 215                           | 31.800             | 6,837.00                          | 44%   | 3,828.72          |                |  |
| 100112   | Calcium Chloride                       |   |              |                                       | lbs  | 400                           | 1.290              | 516.00                            | 44%   | 288.96            |                |  |
| 488019   | FP-6L                                  |   |              |                                       | gals   | 6                             | 104.250            | 625.50                            | 44%   | 350.28            |                |  |
| 499632   | Granulated Sugar                       |   |              |                                       | lbs  | 100                           | 3.840              | 384.00                            | 44%   | 215.04            |                |  |
| SUB-TOTAL FOR Product Material                     |  |   |              |                                       |  |                               |                    | 8,362.50                          | 44%   | 4,683.00          |                |  |
| A152   | Personnel Per Diem Chrg - Cement Svc   |   |              |                                       | ea   | 1                             | 210.000            | 210.00                            | 0%  | 210.00            |                |  |
| M100   | Bulk Materials Blending Charge         |   |              |                                       | cu ft  | 225                           | 5.450              | 1,226.25                          | 44%   | 686.70            |                |  |
| SUB-TOTAL FOR Service Charges                      |  |   |              |                                       |  |                               |                    | 1,436.25                          | 37.57%  | 896.70            |                |  |
| F065A  | Cement Pumping, 6001 - 7000 ft         |   |              |                                       | 6hrs   | 1                             | 8,300.000          | 8,300.00                          | 44%   | 4,648.00          |                |  |
| F088   | Cement Pumping, Additional hrs         |   |              |                                       | hrs  | 2                             | 900.000            | 1,800.00                          | 44%   | 1,008.00          |                |  |
| F090   | Fuel per pump charge - cement          |   |              |                                       | pump/hr  | 2                             | 70.250             | 140.50                            | 0%  | 140.50            |                |  |
| J225   | Data Acquisition, Cement, Standard     |   |              |                                       | job  | 1                             | 2,130.000          | 2,130.00                          | 44%   | 1,192.80          |                |  |
| J390   | Mileage, Heavy Vehicle                 |   |              |                                       | miles  | 220                           | 11.850             | 2,607.00                          | 44%   | 1,459.92          |                |  |
| J391   | Mileage, Auto, Pick-Up or Treating Van |   |              |                                       | miles  | 220                           | 6.700              | 1,474.00                          | 44%   | 825.44            |                |  |
| SUB-TOTAL FOR Equipment                            |  |   |              |                                       |  |                               |                    | 16,451.50                         | 43.62%  | 9,274.66          |                |  |
| J401   | Bulk Delivery, Dry Products            |   |              |                                       | ton-mi   | 1140                          | 3.940              | 4,491.60                          | 44%   | 2,515.30          |                |  |
| ARRIVE<br>LOCATION :                               | MO.<br>08                              | DAY<br>21   | YEAR<br>2013 | TIME<br>08:50                         | SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE<br>INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND<br>CONDITIONS PRINTED ON THE FOLLOWING PAGES OF THIS<br>FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT<br>AND SIGN THIS ORDER. |                               |                    |                                   | SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES<br>LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A<br>WORKMANLIKE MANNER. |                   |                |  |
| CUSTOMER REP.<br>Chuck Emerson                     |  |   |              |                                       | CUSTOMER AUTHORIZED AGENT<br><br>X   |                               |                    |                                   | CUSTOMER AUTHORIZED AGENT   |                   |                |  |
| SEE NEXT PAGES FOR GENERAL<br>TERMS AND CONDITIONS |  |   |              |                                       |  |                               |                    |                                   | BHI APPROVED<br><br>X   |                   |                |  |