

FIELD RECEIPT NO. 1001941175



CUSTOMER: ANADARKO PETROLEUM CORP - XML CREDIT APPROVAL NO. PURCHASE ORDER NO. CUSTOMER NUMBER 20047992 - 00250344 INVOICE NUMBER

MAIL INVOICE TO: STREET OR BOX NUMBER PO BOX 1330 CITY Houston STATE Texas ZIP CODE 77251-1330

DATE WORK COMPLETED: MO. 10 DAY 12 YEAR 2012 BHI REPRESENTATIVE LANCE N WEBB WELL API NO: 05123091850000 WELL TYPE: Old Well

DISTRICT: BJS. BRIGHTON JOB DEPTH (ft) 6.580 WELL CLASS: Gas

WELL NAME AND NUMBER: UPRR62PAN AM K GAS #1 TD WELL DEPTH (ft) 7.000 GAS USED ON JOB: No Gas

WELL LOCATION: SEC 15 - 2 N - 65 W COUNTY/PARISH: Weld STATE: Colorado JOB TYPE CODE: Squeeze-Hole

| PRODUCT CODE                   | DESCRIPTION                          | UNIT OF MEASURE | QUANTITY | LIST PRICE UNIT | GROSS AMOUNT | % DISC. | NET AMOUNT |
|--------------------------------|--------------------------------------|-----------------|----------|-----------------|--------------|---------|------------|
| 100021                         | Class G Cement                       | sacks           | 50       |                 |              |         |            |
| 100120                         | Bentonite                            | lbs             | 252      |                 |              |         |            |
| 100121                         | Silica Flour                         | lbs             | 1680     |                 |              |         |            |
| 100275                         | Sodium Metasilicate                  | lbs             | 9        |                 |              |         |            |
| 100283                         | R-3                                  | lbs             | 17       |                 |              |         |            |
| 100317                         | Poz (Fly Ash)                        | sacks           | 50       |                 |              |         |            |
| 396108                         | Mud Clean II                         | gals            | 420      |                 |              |         |            |
| 488015                         | FL-52                                | lbs             | 34       |                 |              |         |            |
| 488019                         | FP-6L                                | gals            | 1        |                 |              |         |            |
| 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           | 134      |                 |              |         |            |
| SUB-TOTAL FOR Service Charges  |                                      |                 |          |                 |              |         |            |

ARRIVE LOCATION: MO. 10 DAY 12 YEAR 2012 TIME 11:15 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.

CUSTOMER REP: LARRY WEBB SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS CUSTOMER AUTHORIZED AGENT

STATE: Texas ZIP CODE: 77251-1330 SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. CUSTOMER AUTHORIZED AGENT

BHI APPROVED *[Signature]*



FIELD RECEIPT NO. 1001941175

| CUSTOMER<br>ANADARKO PETROLEUM CORP - XML   |  |  |              | CREDIT APPROVAL NO.  | PURCHASE ORDER NO.   | CUSTOMER NUMBER<br>20047992 - 00250344 | 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>10                              | DAY<br>12                                | YEAR<br>2012 | BHI REPRESENTATIVE<br>LANCE N WEBB   | WELL API NO:<br>05123091850000   | WELL TYPE :<br>Old Well                |   |   |            |  |
| DISTRICT<br>BJS, BRIGHTON   |  |  |              | JOB DEPTH (ft)<br>6,580  |  | WELL CLASS :<br>Gas                    |   |   |            |  |
| WELL NAME AND NUMBER<br>UPRR62PAN AM K GAS #1                                       |  |  |              | TD WELL DEPTH (ft)<br>7,000  |  | GAS USED ON JOB :<br>No Gas            |   |   |            |  |
| WELL LOCATION :   |  | LEGAL DESCRIPTION<br>SEC 15 - 2 N - 65 W |              | COUNTY/PARISH<br>Weld  | STATE<br>Colorado  | JOB TYPE CODE :<br>Squeeze-Hole        |   |   |            |  |
| PRODUCT CODE  | DESCRIPTION                            |  |              | UNIT OF MEASURE  | QUANTITY   | LIST PRICE UNIT                        | GROSS AMOUNT  | % DISC.   | NET AMOUNT |  |
| F065A   | Cement Pumping, 6001 - 7000 ft         |  |              | 6hrs   | 1  |  |   |   |            |  |
| F090  | Fuel per pump charge - cement          |  |              | pump/hr  | 2  |  |   |   |            |  |
| J225  | Data Acquisition, Cement, Standard     |  |              | job  | 1  |  |   |   |            |  |
| J390  | Mileage, Heavy Vehicle                 |  |              | miles  | 36   |  |   |   |            |  |
| J391  | Mileage, Auto, Pick-Up or Treating Van |  |              | miles  | 36   |  |   |   |            |  |
|   | SUB-TOTAL FOR Equipment                |  |              |  |  |  |   |   |            |  |
| J401  | Bulk Delivery, Dry Products            |  |              | ton-mi   | 95   |  |   |   |            |  |
|   | SUB-TOTAL FOR Freight/Delivery Charges |  |              |  |  |  |   |   |            |  |
| <i>Neil Labba</i><br><i>USER ZPEU 683</i><br><i>88285104 CCW</i><br><i>800/2100</i> |  |  |              | FIELD ESTIMATE   |  |  |   |   |            |  |
| ARRIVE LOCATION :   | MO.<br>10                              | DAY<br>12                                | YEAR<br>2012 | TIME<br>11:15  | 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>LARRY WEBB   |  |  |              | <input checked="" type="checkbox"/> <i>Larry Webb</i><br>CUSTOMER AUTHORIZED AGENT |  |  | <input checked="" type="checkbox"/> <i>Larry Webb</i><br>BHI APPROVED |   |            |  |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS                                      |  |  |              | <input checked="" type="checkbox"/> <i>Larry Webb</i><br>CUSTOMER AUTHORIZED AGENT |  |  | <input checked="" type="checkbox"/> <i>Larry Webb</i><br>BHI APPROVED |   |            |  |