



FIELD RECEIPT NO. 1001950904

| CUSTOMER | | ANADARKO PETROLEUM CORP - XML | | CREDIT APPROVAL NO. | PURCHASE ORDER NO. | | CUSTOMER NUMBER | | INVOICE NUMBER | |
|---|--------------------------------------|-------------------------------|----------|---------------------|--------------------|-------------------|-----------------|------------|----------------|--|
| MAIL | | STREET OR BOX NUMBER | | CITY | | STATE | | ZIP CODE | | |
| INVOICE TO : | | PO BOX 1330 | | Houston | | Texas | | 77251-1330 | | |
| DATE WORK COMPLETED | MO. | DAY | YEAR | BHI REPRESENTATIVE | WELL API NO: | WELL DEPTH (ft) | WELL TYPE : | | | |
| 11 | 11 | 30 | 2012 | BARLEN M JOYNER | 05123225420000 | 1,168 | Old Well | | | |
| DISTRICT | | BUS, BRIGHTON | | JOB DEPTH (ft) | | WELL CLASS : | | | | |
| WELL NAME AND NUMBER | | FRITZLER #2-22 | | TD WELL DEPTH (ft) | | GAS USED ON JOB : | | | | |
| WELL LOCATION : | | 22-4N-66W | | 1,200 | | No Gas | | | | |
| LEGAL DESCRIPTION | | Weld | | STATE | | JOB TYPE CODE : | | | | |
| WELL LOCATION : | | 22-4N-66W | | Colorado | | Squeeze-Top | | | | |
| PRODUCT CODE | DESCRIPTION | UNIT OF MEASURE | QUANTITY | LIST PRICE UNIT | GROSS AMOUNT | % DISC. | NET AMOUNT | | | |
| 100021 | Class G Cement | sacks | 145 | | | | | | | |
| 100112 | Calcium Chloride | lbs | 300 | | | | | | | |
| 100295 | Cello Flake | lbs | 37 | | | | | | | |
| 100404 | Sodium Chloride | lbs | 100 | | | | | | | |
| 488019 | FP-6L | gals | 2 | | | | | | | |
| 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 | 156 | | | | | | | |
| SUB-TOTAL FOR Service Charges | | | | | | | | | | |
| <p>ARRIVE LOCATION : MO. DAY YEAR TIME</p> <p>11 30 2012 11:50</p> <p>CUSTOMER REP. Bill Smith</p> <p>SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS</p> <p>CUSTOMER AUTHORIZED AGENT</p> <p>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.</p> <p>SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.</p> <p>CUSTOMER AUTHORIZED AGENT</p> <p>BHI APPROVED</p> <p><i>[Signature]</i></p> | | | | | | | | | | |



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| CUSTOMER ANADARKO PETROLEUM CORP - XML | | CREDIT APPROVAL NO. | | PURCHASE ORDER NO. | | CUSTOMER NUMBER 20047992 - 00233691 | | INVOICE NUMBER | |
| MAIL STREET OR BOX NUMBER PO BOX 1330 | | CITY Houston | | STATE Texas | | ZIP CODE 77251-1330 | | | |
| INVOICE TO : | | WELL API NO: 05123225420000 | | WELL TYPE : Old Well | | WELL CLASS : Gas | | GAS USED ON JOB : No Gas | |
| DATE WORK COMPLETED 11 30 2012 | | BHI REPRESENTATIVE BARLEN M JOYNER | | JOB DEPTH (ft) 1,168 | | TD WELL DEPTH (ft) 1,200 | | JOB TYPE CODE : Squeeze-Top | |
| DISTRICT BJS, BRIGHTON | | WELL NAME AND NUMBER FRITZLER #2-22 | | LEGAL DESCRIPTION 22-4N-66W | | COUNTY/PARISH Weld | | STATE Colorado | |
| WELL LOCATION : | | PRODUCT CODE | | DESCRIPTION | | UNIT OF MEASURE | | QUANTITY | |
| FO55A | | F090 | | Cement Pumping, 1001 - 2000 ft | | 4hrs | | 1 | |
| J225 | | J380 | | Fuel per pump charge - cement | | pump/hr | | 2 | |
| J390 | | J391 | | Data Acquisition, Cement, Standard | | job | | 1 | |
| | | | | Mileage, Heavy Vehicle | | miles | | 50 | |
| | | | | Mileage, Auto, Pick-Up or Treating Van | | miles | | 50 | |
| | | | | SUB-TOTAL FOR Equipment | | | | | |
| J401 | | | | Bulk Delivery, Dry Products | | ton-mi | | 177 | |
| | | | | SUB-TOTAL FOR Freight/Delivery Charges | | | | | |
| | | | | Jimmie Simmons | | | | | |
| | | | | User ID ZJLSM | | | | | |
| | | | | FIELD ESTIMATE | | | | | |
| | | | | WBX/MO/CC 88302843 | | | | | |
| | | | | G/L Acct. 80012100 | | | | | |
| ARRIVE LOCATION : | | MO. DAY YEAR TIME | | 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. Bill Smith | | 11 30 2012 11:50 | | | | | | | |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS | | | | <input checked="" type="checkbox"/> Bill Smith CUSTOMER AUTHORIZED AGENT | | <input checked="" type="checkbox"/> [Signature] BHI APPROVED | | <input checked="" type="checkbox"/> X | |