



FIELD RECEIPT NO. 1001963981

|   |  |                                      |           |                     |  |  |                                |  |  |   |               |
|---|--|--------------------------------------|-----------|---------------------|--|--|--------------------------------|--|--|---|---------------|
| CUSTOMER<br>ANADARKO PETROLEUM CORP - XML         |  |                                      |           | CREDIT APPROVAL NO. |  | PURCHASE ORDER NO.   |                                | CUSTOMER NUMBER<br>20047992 - 00208786 |  | INVOICE NUMBER  |               |
| MAIL<br>INVOICE TO                                |  | STREET OR BOX NUMBER<br>PO BOX 1330  |           |                     |  | CITY<br>Houston  |                                | STATE<br>Texas                         |  | ZIP CODE<br>77251-1330  |               |
| DATE WORK<br>COMPLETED                            |  | MO.<br>02                            | DAY<br>06 | YEAR<br>2013        | BHI REPRESENTATIVE<br>AARON M MCWILLIAMS |  | WELL API NO:<br>05123081640000 |  | WELL TYPE :<br>Old Well                |   |               |
| DISTRICT<br>BJS, BRIGHTON                         |  |                                      |           |                     | JOB DEPTH(ft)<br>7,150                   |  |                                | WELL CLASS :<br>Gas                    |  |   |               |
| WELL NAME AND NUMBER<br>UPRR PAN AM O GAS #1      |  |                                      |           |                     | TD WELL DEPTH(ft)<br>7,925               |  |                                | GAS USED ON JOB :<br>No Gas            |  |   |               |
| WELL<br>LOCATION :                                |  | LEGAL DESCRIPTION<br>29-3N-66W       |           |                     | COUNTY/PARISH<br>Weld                    |  | STATE<br>Colorado              |  | JOB TYPE CODE :<br>Squeeze-Perforation |   |               |
| 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  | 200                            |  |  |   |               |
| 100112  |  | Calcium Chloride                     |           |                     |  | lbs  | 300                            |  |  |   |               |
| 100121  |  | Silica Flour                         |           |                     |  | lbs  | 3760                           |  |  |   |               |
| 100283  |  | R-3                                  |           |                     |  | lbs  | 57                             |  |  |   |               |
| 100404  |  | Sodium Chloride                      |           |                     |  | lbs  | 100                            |  |  |   |               |
| 488013  |  | CD-32                                |           |                     |  | lbs  | 76                             |  |  |   |               |
| 488019  |  | FP-6L                                |           |                     |  | gals   | 2                              |  |  |   |               |
| 499632  |  | Granulated Sugar                     |           |                     |  | lbs  | 50                             |  |  |   |               |
| 499705  |  | ASA-301                              |           |                     |  | lbs  | 76                             |  |  |   |               |
|   |  | SUB-TOTAL FOR Product Material       |           |                     |  |  |                                |  |  |   |               |
| A152  |  | Personnel Per Diem Chrg - Cement Svc |           |                     |  | ea   | 1                              |  |  |   |               |
| M100  |  | Bulk Materials Blending Charge       |           |                     |  | cu ft  | 270                            |  |  |   |               |
|   |  | SUB-TOTAL FOR Service Charges        |           |                     |  |  |                                |  |  |   |               |
| ARRIVE<br>LOCATION :                              |  | MO.<br>02                            | DAY<br>06 | YEAR<br>2013        | TIME<br>08:20                            | SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE<br>INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND<br>CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND<br>REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS<br>ORDER. |                                |  |  | SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND<br>SERVICES LISTED WERE RECEIVED AND ALL SERVICES<br>PERFORMED IN A WORKMANLIKE MANNER. |               |
| CUSTOMER REP.<br>Larry Webb                       |  |                                      |           |                     | CUSTOMER AUTHORIZED AGENT                |  |                                |  | X CUSTOMER AUTHORIZED AGENT            |   |               |
| SEE LAST PAGE FOR GENERAL<br>TERMS AND CONDITIONS |  |                                      |           |                     |  |  |                                |  | X BHI APPROVED                         |   |               |