



FIELD RECEIPT NO. 1001903897

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| 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. 04 | DAY 23 | YEAR 2012 | BHI REPRESENTATIVE JOHN R WUDARCZYK | WELL API NO: 05123089250000 | WELL TYPE : New Well | |
| DISTRICT BJS, BRIGHTON | | | | JOB DEPTH (ft) 580 | | WELL CLASS : Gas | |
| WELL NAME AND NUMBER UPRR 21 PAN AM-E #1 | | | | TD WELL DEPTH (ft) 580 | | GAS USED ON JOB : No Gas | |
| WELL LOCATION : | | LEGAL DESCRIPTION 7-4N-65W | | COUNTY/PARISH Weld | STATE Colorado | JOB TYPE CODE : Plug & Abandon | |

| PRODUCT CODE | DESCRIPTION | UNIT OF MEASURE | QUANTITY | LIST PRICE UNIT | GROSS AMOUNT | % DISC. | NET AMOUNT |
|--------------|----------------------------------------|-----------------|----------|-----------------|--------------|---------|------------|
| 100021 | Class G Cement | sacks | 180 | | | | |
| 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 | 182 | | | | |
| | SUB-TOTAL FOR Service Charges | | | | | | |
| F053A | Cement Pumping, 0 - 1000 ft | 4hrs | 1 | | | | |
| F090 | Fuel per pump charge - cement | pump/hr | 2 | | | | |
| J225 | Data Acquisition, Cement, Standard | job | 1 | | | | |
| J390 | Mileage, Heavy Vehicle | miles | 54 | | | | |
| J391 | Mileage, Auto, Pick-Up or Treating Van | miles | 54 | | | | |
| | SUB-TOTAL FOR Equipment | | | | | | |

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| ARRIVE LOCATION : | MO. 04 | DAY 23 | YEAR 2012 | TIME 12:25 | 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. DAVE DONOHO | | | | | | CUSTOMER AUTHORIZED AGENT X |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS | | | | | CUSTOMER AUTHORIZED AGENT | BHI APPROVED X |