



FIELD RECEIPT NO. 1001941112

| | | | | | |
|--|------------------|------------------------------|---------------------------|---|---------------------------------------|
| CUSTOMER ANADARKO PETROLEUM CORP - XML | | CREDIT APPROVAL NO. | PURCHASE ORDER NO. | CUSTOMER NUMBER 20047992 - 00250344 | INVOICE NUMBER |
| MAIL 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 CALEB C KINGSLEY | WELL API NO: 05123077580000 |
| DISTRICT BJS, BRIGHTON | | | | WELL TYPE : Old Well | |
| WELL NAME AND NUMBER JOSEPH WEBBER UNIT #1 | | | | JOB DEPTH (ft) 6,750 | WELL CLASS : Gas |
| WELL LOCATION : 22-3N-67W | | | | TD WELL DEPTH (ft) 6,750 | GAS USED ON JOB : No Gas |
| LEGAL DESCRIPTION 22-3N-67W | | 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 | 270 | | | | |
| 100112 | Calcium Chloride | lbs | 350 | | | | |
| 100120 | Bentonite | lbs | 454 | | | | |
| 100121 | Silica Flour | lbs | 3024 | | | | |
| 100275 | Sodium Metasilicate | lbs | 416 | | | | |
| 100283 | R-3 | lbs | 76 | | | | |
| 100295 | Cello Flake | lbs | 43 | | | | |
| 100317 | Poz (Fly Ash) | sacks | 90 | | | | |
| 488015 | FL-52 | lbs | 61 | | | | |
| 488019 | FP-6L | gals | 3 | | | | |
| 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 | 434 | | | | |
| | SUB-TOTAL FOR Service Charges | | | | | | |

| | | | | | | |
|---|------------------|------------------|---------------------|----------------------|---|--|
| ARRIVE LOCATION : | MO. 10 | DAY 12 | YEAR 2012 | TIME 07:35 | 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 | | | | | | |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS | | | | | <input type="checkbox"/> CUSTOMER AUTHORIZED AGENT | <input checked="" type="checkbox"/> BHI APPROVED |