

FIELD RECEIPT NO. 10011017865



|  |  |  |  |                                |  |  |  |  |  |   |  |
|--|--|--|--|--------------------------------|--|--|--|--|--|---|--|
| CUSTOMER<br>ANADARKO PETROLEUM CORP - XML                |  |  |  | CREDIT APPROVAL NO.            |  | PURCHASE ORDER NO.   |  | CUSTOMER NUMBER<br>20047992 - 00208786 |  | INVOICE NUMBER  |  |
| MAIL INVOICE TO :<br>STREET OR BOX NUMBER<br>PO BOX 1330 |  |  |  | CITY<br>Houston                |  | STATE<br>Texas   |  | ZIP CODE<br>77251-1330                 |  |   |  |
| DATE WORK COMPLETED<br>MO. 10 DAY 04 YEAR 2013           |  | BHI REPRESENTATIVE<br>JOHN R WUDARCZYK |  | WELL API NO:<br>05123099910000 |  | WELL TYPE :<br>Old Well  |  |  |  |   |  |
| DISTRICT<br>BJS, BRIGHTON                                |  |  |  | JOB DEPTH (ft)<br>6,980        |  | WELL CLASS :<br>Gas  |  |  |  |   |  |
| WELL NAME AND NUMBER<br>ELTON N MILLER C #2              |  |  |  | TD WELL DEPTH (ft)<br>6,980    |  | GAS USED ON JOB :<br>No Gas  |  |  |  |   |  |
| WELL LOCATION :  |  | LEGAL DESCRIPTION<br>7-2N-66W          |  | COUNTY/PARISH<br>Weld          |  | STATE<br>Colorado  |  | JOB TYPE CODE :<br>Squeeze-Perforation |  |   |  |
| PRODUCT CODE   |  | DESCRIPTION                            |  |                                |  | UNIT OF MEASURE  |  |  |  |   |  |
| 100021   |  | Class G Cement                         |  |                                |  | sacks  |  |  |  |   |  |
| 100121   |  | Silica Flour                           |  |                                |  | lbs  |  |  |  |   |  |
| 100275   |  | Sodium Metasilicate                    |  |                                |  | lbs  |  |  |  |   |  |
| 100283   |  | R-3                                    |  |                                |  | lbs  |  |  |  |   |  |
| 100317   |  | Poz (Fly Ash)                          |  |                                |  | sacks  |  |  |  |   |  |
| 488015   |  | FL-52                                  |  |                                |  | lbs  |  |  |  |   |  |
| 488019   |  | FP-6L                                  |  |                                |  | gals   |  |  |  |   |  |
| 488449   |  | Bentonite II                           |  |                                |  | lbs  |  |  |  |   |  |
| 499632   |  | Granulated Sugar                       |  |                                |  | lbs  |  |  |  |   |  |
|  |  | SUB-TOTAL FOR Product Material         |  |                                |  |  |  |  |  |   |  |
| A152   |  | Personnel Per Diem Chrg - Cement Svc   |  |                                |  | ea   |  |  |  |   |  |
| M100   |  | Bulk Materials Blending Charge         |  |                                |  | cu ft  |  |  |  |   |  |
|  |  | SUB-TOTAL FOR Service Charges          |  |                                |  |  |  |  |  |   |  |
| ARRIVE LOCATION :  |  | MO. 10 DAY 04 YEAR 2013                |  | TIME 07:45                     |  | 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>AL MORALES                              |  |  |  |                                |  |  |  |  |  | X CUSTOMER AUTHORIZED AGENT   |  |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS           |  |  |  |                                |  |  |  |  |  | X BHI APPROVED<br><i>[Signature]</i>  |  |
|  |  |  |  |                                |  | CUSTOMER AUTHORIZED AGENT  |  |  |  |   |  |