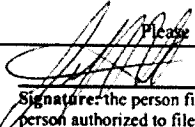


USE ONLY FOR ADMINISTRATIVE EXPENSE CLAIMS THAT AROSE ON OR AFTER MAY 9, 2016.

April 20, 2017, at 5:00 p.m. (Prevailing Eastern Time) is the deadline to file this Administrative Expense Claim Request Form.

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE		ADMINISTRATIVE EXPENSE PROOF OF CLAIM FORM
Debtor against which claim is asserted: (check one) <input type="checkbox"/> Chaparral Energy, Inc. (Case No. 16-11144) <input type="checkbox"/> Chaparral Resources, L.L.C. (Case No. 16-11151) <input type="checkbox"/> CEI Acquisition, L.L.C. (Case No. 16-11146) <input checked="" type="checkbox"/> Chaparral CO2, L.L.C. (Case No. 16-11152) <input type="checkbox"/> Chaparral Exploration, L.L.C. (Case No. 16-11147) <input type="checkbox"/> Green Country Supply, Inc. (Case No. 16-11153) <input type="checkbox"/> CEI Pipeline, L.L.C. (Case No. 16-11148) <input type="checkbox"/> Chaparral Energy, L.L.C. (Case No. 16-11154) <input type="checkbox"/> Chaparral Real Estate, L.L.C. (Case No. 16-11149) <input type="checkbox"/> Roadrunner Drilling, L.L.C. (Case No. 16-11155) <input type="checkbox"/> Chaparral Biofuels, L.L.C. (Case No. 16-11150)		Administrative Expense Claim Request THIS SPACE IS FOR COURT USE ONLY.
NOTE: This Administrative Expense Claim Request form is to be used solely in connection with a request for payment of an administrative expense arising after commencement of these cases pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Agrium U.S. Inc.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: Agrium Borger Nitrogen Operations Attention: Patti Wieronski 9201 Farm to Market Road 1551 Borger, Texas 79007 Telephone number (806) 468-0654		
Name and address where payment should be sent (if different from above): <input checked="" type="checkbox"/> Date Stamped Copy Returned <input type="checkbox"/> No self addressed stamped envelope <input type="checkbox"/> No copy to return Telephone number: _____		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
IMPORTANT: Please list the name and address of any property related to your claim (if applicable). Property Name: Agrium Borger Nitrogen Operations Property Address: 9201 Farm to Market Road 1551, Borger, Texas 79007		
1. Basis for Claim: <u>Water, natural gas and CO2 gas sold</u> (See instruction #2 on reverse side.)		
2. Last four digits of any number by which creditor identifies debtor: <u>0480</u>		
3. TOTAL AMOUNT OF ADMINISTRATIVE EXPENSE CLAIM: <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		\$ <u>47,726.72</u> (Total)
4. BRIEF DESCRIPTION OF CLAIM (attach any additional information): Water, natural gas and CO2 gas sold for operation of Chaparral Energy Borger CO2 compression facility		
5. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 6. Supporting Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: DATE-STAMPED COPY: To receive an acknowledgment of the filing of your administrative expense proof of claim, enclose a stamped, self-addressed envelope and copy of this administrative expense proof of claim, or you may view your claim information by visiting the website of the Claims Agent (www.kccllc.net/ChaparralEnergy).		THIS SPACE IS FOR COURT USE ONLY. <div style="font-size: 2em; font-weight: bold; text-align: center;">RECEIVED</div> <div style="font-size: 1.5em; font-weight: bold; text-align: center;">APR 20 2017</div> <div style="font-size: 0.8em; font-weight: bold; text-align: center; margin-top: 10px;">KURTZMAN CARSON CONSULTANTS</div>
IF PROOF OF CLAIM IS SENT BY MAIL, HAND DELIVERY, OR OVERNIGHT COURIER, SEND TO: Chaparral Claims Processing Center c/o KCC 2335 Alaska Avenue El Segundo, CA 90245 Please see instructions on back of Proof of Claim		
Date: 04/20/2017	Signature:  Jeffrey Conrad - Chief Legal Counsel Signature: the person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



161115217042000000000004

CHAPARRAL CO₂, L.L.C. - PURCHASE STATEMENT FOR CARBON DIOXIDE (CO₂)
(Agrum-Sourced CO₂ Volumes)

Issued by: **Chaparral CO₂, L.L.C. (Matt Robertson)**
 701 Cedar Lake Blvd.
 Oklahoma City, OK 73114

Remit to: **Agrum US Inc. (Connie Thompson)**
 9201 FM 1551
 Borger, TX 79007

Month: **Mar-17** 6,894.53 daily avg (mcf)

Initial Volumes down line at 12:00 Noon, 02/29/2001
 Statement No. **20170103**

Date	Volume (mcf)	Pressure (psig)	Temp. (°F)	Flow Time (# of hours)
03/01/17	0.0000	122.750	55.02	0.00
03/02/17	0.0000	87.300	41.40	0.00
03/03/17	0.0000	77.420	44.52	0.00
03/04/17	6,897.0700	237.650	86.91	24.00
03/05/17	8,671.7800	238.500	91.51	24.00
03/06/17	8,652.5100	237.930	89.79	24.00
03/07/17	9,078.1700	244.680	85.42	24.00
03/08/17	9,172.6900	245.070	79.96	24.00
03/09/17	9,060.9400	248.070	90.58	24.00
03/10/17	9,116.1600	249.420	98.10	24.00
03/11/17	9,245.7300	244.580	79.49	24.00
03/12/17	9,238.2100	244.830	80.08	24.00
03/13/17	6,493.8600	247.590	85.91	16.80
03/14/17	9,215.2900	246.570	82.98	24.00
03/15/17	9,137.4900	247.510	88.11	24.00
03/16/17	9,077.8700	246.570	88.68	24.00
03/17/17	520.8000	243.860	89.80	2.40
03/18/17	7,674.0400	236.060	95.48	21.60
03/19/17	8,359.8200	236.260	100.92	24.00
03/20/17	8,394.7500	236.530	100.30	24.00
03/21/17	1,864.5400	239.400	91.40	4.80
03/22/17	0.0000	41.530	61.13	0.00
03/23/17	7,268.7300	243.840	95.62	18.20
03/24/17	8,885.7700	244.960	96.13	24.00
03/25/17	9,056.4700	240.920	82.63	24.00
03/26/17	8,953.8500	242.520	89.98	24.00
03/27/17	8,917.9400	241.880	89.11	24.00
03/28/17	8,903.4400	243.670	93.92	24.00
03/29/17	8,906.9700	240.570	87.72	24.00
03/30/17	9,035.8200	239.320	80.85	24.00
03/31/17	8,950.4500	241.460	93.40	9.60
Totals and Averages:	218,780.55	221.67	84.73	18.50

(includes contaminants)

% Pure CO₂ by Volume (provided by Agrum)	99.531%
Pure CO₂ Volume Received - Total (mcf)	212,728.15
Valero Panhandle Posting (avg daily oil prices / month)	\$45,645.2
CO₂ Price (\$/mcf)	\$0.11411
CO₂ Value (\$)	\$24,275.05

Chaparral CO₂, L.L.C.	
Month:	Mar-17
CO ₂ :	F2194/3170
Value:	\$24,275.05

Approval: *Matt Robertson*
 Matt Robertson, Production Operations Manager

Date: 4/5/17

	Pure Volumes (mcf)	Payments	Cum Vol (mcf)	Cum Payments
2001	632,757.96	\$16,229.23	632,757.96	\$16,229.23
2002	1,805,089.51	\$32,220.13	2,437,847.47	\$48,449.36
2003	1,620,963.95	\$65,787.69	4,058,811.40	\$114,237.05
2004	1,729,378.24	\$117,340.76	5,788,189.64	\$231,577.81
2005	1,879,982.09	\$286,720.19	7,668,171.72	\$518,298.00
2006	1,479,967.54	\$287,735.35	9,148,139.27	\$806,033.35
2007	3,363,557.05	\$408,071.57	12,511,696.32	\$1,214,104.92
2008	3,179,610.24	\$777,172.10	15,691,306.55	\$1,991,277.02
2009	3,929,596.16	\$568,877.46	19,620,902.72	\$2,560,154.48
2010	5,059,658.13	\$843,686.85	24,680,560.84	\$3,403,841.33
2011	6,410,578.02	\$1,899,700.12	31,091,138.86	\$5,303,541.45
2012	6,713,705.09	\$1,517,816.44	37,804,843.95	\$6,821,357.89
2013	5,430,721.35	\$1,275,489.08	43,235,565.30	\$8,096,846.97
2014	5,180,428.76	\$1,144,039.69	48,415,994.06	\$9,240,886.66
2015	3,948,032.62	\$445,987.83	52,364,026.68	\$9,686,874.49
2016	1,777,495.30	\$163,947.56	54,141,521.98	\$9,850,822.04
Jan-17	201,238.41	\$24,535.98	54,342,760.39	\$9,875,358.03
Feb-17	24,374.95	\$3,018.57	54,367,135.35	\$9,878,376.60
Mar-17	212,728.15	\$24,275.05	54,579,863.50	\$9,902,651.64
Apr-17				
May-17				
Jun-17				
Jul-17				
Aug-17				
Sep-17				
Oct-17				
Nov-17				
Dec-17				



Cominco Fertilizer Partnership
 9201 FM 1551
 Borger, TX 79007

This is your ORIGINAL INVOICE.
 Please pay from this document.
 Refer to invoice number when paying.

INVOICE No. 2000003348

INVOICE Date Mar 31, 2017

Sold To: Chaparral Energy CO2 LLC
 Attn: CO2 Supply Manager
 701 CEDAR LAKE BLVD.
 OKLAHOMA CITY OK 73114

Remit To:
 Cominco Fertilizer Partnership
 9201 FM 1551
 Borger, TX 79007

Fax To:
Attention:

Customer 520480	Shipping Point	Freight	Purchase Order #1	Purchase Order #2
Carrier		Car No.	Sales Group	Ship Date

ORDER NO.	DESCRIPTION	CARGO WT	INVOICE WT	PRICE	AMOUNT
	BCP WATER USAGE - MARCH, 2017				11,201.30
				TOTAL DUE	USD \$ 11,201.30

TERMS: NET Apr 30, 2017

Service charges of 1.5 % per month (18.00% per annum) will apply from May 01, 2017

**Problems or Questions? Please call 1-800-561-2513
 or fax: 1-800-227-0941**



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Cominco Fertilizer Partnership
 9201 FM 1551
 Borger, TX 79007

INVOICE No. 2000003349
INVOICE Date Mar 31, 2017

Sold To: Chaparral Energy CO2 LLC
 Attn: CO2 Supply Manager
 701 CEDAR LAKE BLVD.
 OKLAHOMA CITY OK 73114

Remit To:
 Cominco Fertilizer Partnership
 9201 FM 1551
 Borger, TX 79007

Fax To:
Attention:

Customer 520480	Shipping Point	Freight	Purchase Order #1	Purchase Order #2
Carrier		Car No.	Sales Group	Ship Date

ORDER NO.	DESCRIPTION	CARGO WT	INVOICE WT	PRICE	AMOUNT
	MAR '17 - 363 MMBTU'S @ \$2.89				1,049.07
				TOTAL DUE	USD \$ 1,049.07

TERMS: NET Apr 30, 2017

Service charges of 1.5 % per month (18.00% per annum) will apply from May 01, 2017

**Problems or Questions? Please call 1-800-561-2513
 or fax: 1-800-227-0941**

*** REPRINT ***



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Cominco Fertilizer Partnership
9201 FM 1551
Borger, TX 79007

INVOICE No. 2000003316

INVOICE Date Jan 31, 2017

Sold To: Chaparral Energy CO2 LLC
Attn: CO2 Supply Manager
701 CEDAR LAKE BLVD.
OKLAHOMA CITY OK 73114

Remit To:
Cominco Fertilizer Partnership
9201 FM 1551
Borger, TX 79007

Fax To:
Attention:

Customer 520480	Shipping Point	Freight	Purchase Order #1	Purchase Order #2
Carrier		Car No.	Sales Group	Ship Date

ORDER NO.	DESCRIPTION	CARGO WT	INVOICE WT	PRICE	AMOUNT
	BCP WATER - JAN, 2017				11,201.30
				TOTAL DUE	USD \$ 11,201.30

TERMS: NET Mar 02, 2017

Service charges of 1.5 % per month (18.00% per annum) will apply from Mar 03, 2017

Problems or Questions? Please call 1-800-561-2513
or fax: 1-800-227-0941