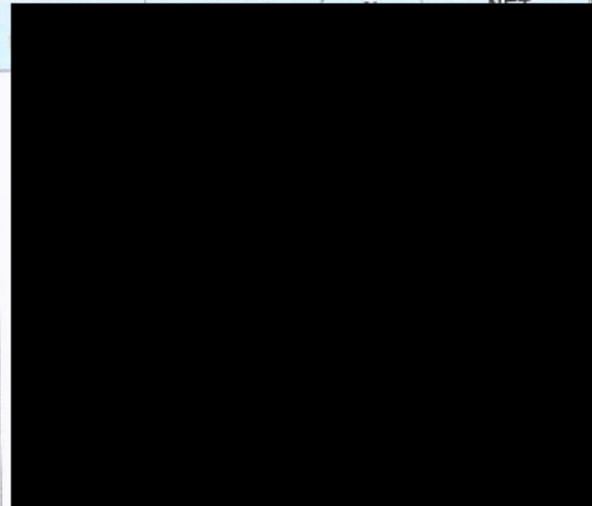




FIELD RECEIPT NO. 1001951225

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. 12	DAY 03	YEAR 2012	BHI REPRESENTATIVE CALEB C KINGSLEY	WELL API NO: 05123362360000
DISTRICT BJS, BRIGHTON				WELL TYPE : New Well	
WELL NAME AND NUMBER SPARBOE #40C-3HZ				JOB DEPTH(ft) 1,838	WELL CLASS : Gas
WELL LOCATION : LEGAL DESCRIPTION 34-2N-65W				TD WELL DEPTH(ft) 1,840	GAS USED ON JOB : No Gas
		COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Surface	

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY
100112	Calcium Chloride	lbs	959
100112	Calcium Chloride	lbs	350
100275	Sodium Metasilicate	lbs	128
100295	Cello Flake	lbs	170
100404	Sodium Chloride	lbs	150
488019	FP-6L	gals	6
499632	Granulated Sugar	lbs	50
499703	Type III Cement	sacks	680
A152	[REDACTED]	ea	1
M100	[REDACTED]	cu ft	711



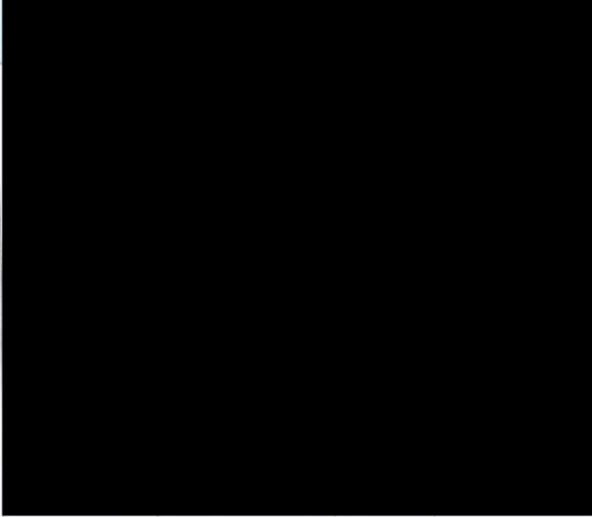
ARRIVE LOCATION :	MO. 12	DAY 03	YEAR 2012	TIME 06:53	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.	SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.
CUSTOMER REP. BRIAN PETERSON						
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS	CUSTOMER AUTHORIZED AGENT				<input checked="" type="checkbox"/> BHI APPROVED	



FIELD RECEIPT NO. 1001951225

CUSTOMER ANADARKO PETROLEUM CORP - XML		CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 20047992 - 00250344	INVOICE NUMBER
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WELL LOCATION :		COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Surface	

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY
F055A	Cement Pumping, 1001 - 2000 ft	4hrs	1
F090	Fuel per pump charge - cement	pump/hr	2
J050	Cement Head	job	1
J225	Data Acquisition, Cement, Standard	job	1
J390	Mileage, Heavy Vehicle	miles	52
J391	Mileage, Auto, Pick-Up or Treating Van	miles	52
J401	[REDACTED]	ton-mi	848



Ed Asuchak  
 USER TZK418  
 WBSWO/CC 2072594  
 G/L Acct. 800/2090

ARRIVE LOCATION :	MO. 12	DAY 03	YEAR 2012	TIME 06:53	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.
CUSTOMER REP. BRIAN PETERSON					
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					(X) <i>Randy Case</i> CUSTOMER AUTHORIZED AGENT

SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.
(X) <i>Randy Case</i> CUSTOMER AUTHORIZED AGENT
(X) <i>[Signature]</i> BHI APPROVED