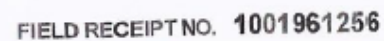




FIELD RECEIPT NO. 1001961256

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20002800 - 00169821		INVOICE NUMBER	
MAIL INVOICE TO : STREET OR BOX NUMBER PO BOX 1330				CITY Houston		STATE Texas		ZIP CODE 77251-1330			
DATE WORK COMPLETED MO. 01 DAY 24 YEAR 2013				BHI REPRESENTATIVE COLE W MARRIOTT		WELL API NO: 05123364170000		WELL TYPE : New Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 723		WELL CLASS : Gas					
WELL NAME AND NUMBER DECHANT #37N-W36HZ				TD WELL DEPTH (ft) 725		GAS USED ON JOB : No Gas					
WELL LOCATION : LEGAL DESCRIPTION 36-3N-65W				COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Surface			
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE		QUANTITY			
488019		FP-6L				gals		3			
499703		Type III Cement				sacks		313			
A152		Personnel Per Diem Chrg - Cement Svc				ea		1			
M100		Bulk Materials Blending Charge				cu ft		333			
F053A		Cement Pumping, 0 - 1000 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		46			
J391		Mileage, Auto, Pick-Up or Treating Van				miles		46			
ARRIVE LOCATION :		MO. 01		DAY 24		YEAR 2013		TIME 13:05		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 AUTHORIZED AGENT	
CUSTOMER REP. Allen Seacrest											
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS											
										SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/> X BHI APPROVED <input checked="" type="checkbox"/> X	

Report Printed on: January 24, 2013 4:10 PM