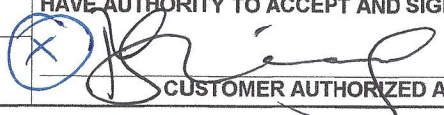
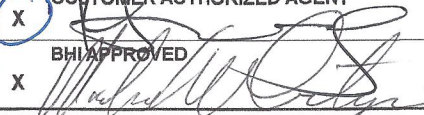




FIELD RECEIPT NO. 1001984747

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. 05	DAY 06	YEAR 2013	BHI REPRESENTATIVE VITALIJS A NEVERDASOV		WELL API NO: 05001093030000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 6,038			WELL CLASS : Gas			
WELL NAME AND NUMBER HSR-VAN SCHAACK #6-11					TD WELL DEPTH (ft) 6,038			GAS USED ON JOB : No Gas			
WELL LOCATION :		LEGAL DESCRIPTION 11-2S-66W			COUNTY/PARISH Adams		STATE Colorado		JOB TYPE CODE : Squeeze-Perforation		
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE		QUANTITY			
100021		Class G Cement				sacks		550			
100112		Calcium Chloride				lbs		150			
100275		Sodium Metasilicate				lbs		800			
100295		Cello Flake				lbs		138			
100404		Sodium Chloride				lbs		50			
488013		CD-32				lbs		207			
488019		FP-6L				gals		5			
499632		Granulated Sugar				lbs		5			
499705		ASA-301				lbs		207			
		SUB-TOTAL FOR Product Material									
A152		Personnel Per Diem Chrg - Cement Svc				ea		1			
M100		Bulk Materials Blending Charge				cu ft		589			
		SUB-TOTAL FOR Service Charges									
ARRIVE LOCATION :		MO. 05	DAY 06	YEAR 2013	TIME 07:25	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. REMZEY KING									CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS											
					CUSTOMER AUTHORIZED AGENT				BHI APPROVED		