



FIELD RECEIPT NO. 1001978740

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. 04 DAY 08 YEAR 2013		BHI REPRESENTATIVE CALEB C KINGSLEY		WELL API NO: 05123121360000		WELL TYPE : Old Well					
DISTRICT BJS, BRIGHTON				JOB DEPTH(ft) 442		WELL CLASS : Gas					
WELL NAME AND NUMBER GREGG #1				TD WELL DEPTH(ft) 442		GAS USED ON JOB : No Gas					
WELL LOCATION :		LEGAL DESCRIPTION 12-4N-68W		COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Top			
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE		QUANTITY			
100021		Class G Cement				sacks		170			
100112		Calcium Chloride				lbs		300			
100404		Sodium Chloride				lbs		100			
488019		FP-6L				gals		2			
499632		Granulated Sugar				lbs		50			
		SUB-TOTAL FOR Product Material									
A152		Personnel Per Diem Chrg - Cement Svc				ea		1			
M100		Bulk Materials Blending Charge				cu ft		179			
		SUB-TOTAL FOR Service Charges									
ARRIVE LOCATION :		MO. 04 DAY 08 YEAR 2013 TIME 13:30		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. JASON EISANACH				<div style="text-align: center;">CUSTOMER AUTHORIZED AGENT</div>							
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. X CUSTOMER AUTHORIZED AGENT X BHI APPROVED <i>[Signature]</i>							