



FIELD RECEIPT NO. 1001978309

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00233691		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 06 YEAR 2013		BHI REPRESENTATIVE STEVEN S ISCHE		WELL API NO: 05123121360000		WELL TYPE : Old Well					
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 4,740		WELL CLASS : Gas					
WELL NAME AND NUMBER GREGG #1				TD WELL DEPTH (ft) 4,740		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		650			
100275		Sodium Metasilicate				lbs		800			
100283		R-3				lbs		153			
100295		Cello Flake				lbs		163			
488013		CD-32				lbs		245			
488019		FP-6L				gals		7			
499632		Granulated Sugar				lbs		50			
499705		ASA-301				lbs		245			
		SUB-TOTAL FOR Product Material									
A152		Personnel Per Diem Chrg - Cement Svc				ea		1			
M100		Bulk Materials Blending Charge				cu ft		693			
		SUB-TOTAL FOR Service Charges									
ARRIVE LOCATION :		MO. 04 DAY 06 YEAR 2013		TIME 08:15		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. MATT AGEE										CUSTOMER AUTHORIZED AGENT	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS										BHI APPROVED <i>[Signature]</i>	
						CUSTOMER AUTHORIZED AGENT				X	