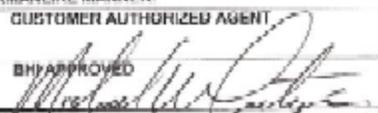


FIELD RECEIPT NO. 1001966234



CUSTOMER (COMPANY NAME) ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 20002800 - 00169621	INVOICE NUMBER		
MAIL INVOICE TO		STREET OR BOX NUMBER PO BOX 1330		CITY Houston	STATE Texas	ZIP CODE 77251-1330			
DATE WORK COMPLETED	MO. 02	DAY 16	YEAR 2013	BHI REPRESENTATIVE JASON L SJOBERG	WELL API NO 05123362260000	WELL TYPE : New Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 1,009	WELL CLASS : Gas				
WELL NAME AND NUMBER RUSSIAN FIDDLER #13N-18HZ				TD WELL DEPTH (ft) 1,025	GAS USED ON JOB : No Gas				
WELL	LEGAL DESCRIPTION 19-2N-65W		COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Surface				
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100112	Calcium Chloride			lbs	1410				
100112	Calcium Chloride			lbs	300				
100295	Cello Flake			lbs	150				
100404	Sodium Chloride			lbs	100				
488019	FP-6L			gals	5				
499680	Static Free			lbs	48				
499703	Type III Cement			sacks	471				
A152	[REDACTED]			ea	1				
M100	[REDACTED]			cu ft	645				
F055A	[REDACTED]			4hrs	1				
F090	[REDACTED]			pump/hr	2				
J050	[REDACTED]			job	1				
J225	[REDACTED]			job	1				
J390	[REDACTED]			miles	28				
J391	[REDACTED]			miles	28				
ARRIVE LOCATION :	MO. 02	DAY 16	YEAR 2013	TIME 21:56	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE FOLLOWING PAGES 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 BOB PORTER				SEE NEXT PAGES FOR GENERAL TERMS AND CONDITIONS			CUSTOMER AUTHORIZED AGENT		
				CUSTOMER AUTHORIZED AGENT			<input checked="" type="checkbox"/> BHI APPROVED 		

FIELD RECEIPT NO. 1001966234



CUSTOMER (COMPANY NAME) 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. 02	DAY 16	YEAR 2013	BHI REPRESENTATIVE JASON L SJOBERG	WELL API NO 05123362280000	WELL TYPE : New Well				
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 1,009	WELL CLASS : Gas					
WELL NAME AND NUMBER RUSSIAN FIDDLER #13N-18HZ				TD WELL DEPTH (ft) 1,025	GAS USED ON JOB : No Gas					
WELL		LEGAL DESCRIPTION 19-2N-65W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Surface					
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
J401	Bulk Delivery, Dry Products			ton-mi	409					
J404	Bulk Delivery, Return of Unused Mts			ton-mi	85					
					<p>Mike Lingren USER ZMDL6 WBS/WO/CC <u>2072755</u> G/L Acct. <u>80012070</u></p>					
ARRIVE LOCATION :	MO. 02	DAY 16	YEAR 2013	TIME 21:55	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE FOLLOWING PAGES 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. Bob Porter				SEE NEXT PAGES FOR GENERAL TERMS AND CONDITIONS			<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/> BHI APPROVED			