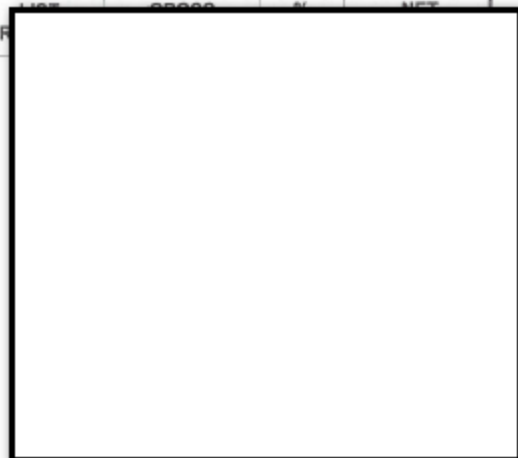




FIELD RECEIPT NO. 1001969526

CUSTOMER ANADARKO PETROLEUM CORP - XML		CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 20002800 - 00169821	INVOICE NUMBER
MAIL STREET OR BOX NUMBER INVOICE TO PO BOX 1330		CITY Houston		STATE Texas	ZIP CODE 77251-1330
DATE WORK COMPLETED	MO. 03	DAY 02	YEAR 2013	BHI REPRESENTATIVE AARON M MCWILLIAMS	WELL API NO: 05123359050000
DISTRICT BJS, BRIGHTON				JOB DEPTH(ft) 1,008	WELL TYPE : New Well
WELL NAME AND NUMBER DOVE #7N-13HZ				TD WELL DEPTH(ft) 1,024	WELL CLASS : Gas
WELL LOCATION :		LEGAL DESCRIPTION 12-2N-66W	COUNTY/PARISH Weld	STATE Colorado	GAS USED ON JOB : No Gas
					JOB TYPE CODE : Surface

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	PRICE	TOTAL
100112	Calcium Chloride	lbs	✓ 1020		
100112	Calcium Chloride	lbs	✓ 300		
100295	Cello Flake	lbs	✓ 109		
100404	Sodium Chloride	lbs	✓ 100		
488019	FP-6L	gals	✓ 5		
499680	Static Free	lbs	✓ 35		
499703	Type III Cement	sacks	✓ 434		
SUB-TOTAL FOR Product Material					
A152	Personnel Per Diem Chrg - Cement Svc	ea	1		
M100	Bulk Materials Blending Charge	cu ft	469		
SUB-TOTAL FOR Service Charges					



ARRIVE LOCATION :	MO. 03	DAY 02	YEAR 2013	TIME 18:25	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. Randy Case						
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT	BHI APPROVED X <i>[Signature]</i>