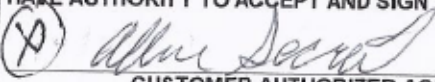
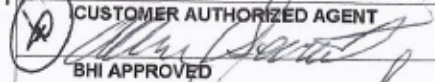
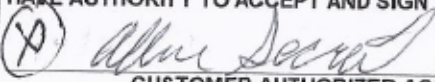
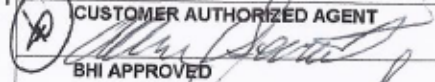


**FIELD RECEIPT NO. 1001967834**

<b>CUSTOMER</b> ANADARKO PETROLEUM CORP - XML				<b>CREDIT APPROVAL NO.</b>		<b>PURCHASE ORDER NO.</b>		<b>CUSTOMER NUMBER</b> 20002800 - 00169821		<b>INVOICE NUMBER</b>	
<b>MAIL INVOICE TO :</b>		<b>STREET OR BOX NUMBER</b> PO BOX 1330				<b>CITY</b> Houston		<b>STATE</b> Texas		<b>ZIP CODE</b> 77251-1330	
<b>DATE WORK COMPLETED</b>	<b>MO.</b>	<b>DAY</b>	<b>YEAR</b>	<b>BHI REPRESENTATIVE</b> BARLEN M JOYNER		<b>WELL API NO:</b> 05123367210000		<b>WELL TYPE :</b> New Well			
<b>DISTRICT</b> BJS, BRIGHTON				<b>JOB DEPTH (ft)</b> 1,059		<b>WELL CLASS :</b> Gas					
<b>WELL NAME AND NUMBER</b> CROWDER #15N-18HZ				<b>TD WELL DEPTH (ft)</b> 1,062		<b>GAS USED ON JOB :</b> No Gas					
<b>WELL LOCATION :</b>		<b>LEGAL DESCRIPTION</b> 18-2N-65W		<b>COUNTY/PARISH</b> Weld		<b>STATE</b> Colorado		<b>JOB TYPE CODE :</b> Surface			
<b>PRODUCT CODE</b>		<b>DESCRIPTION</b>				<b>UNIT OF MEASURE</b>	<b>QUANTITY</b>				
100112		Calcium Chloride *				lbs	1119				
100112		Calcium Chloride *				lbs	300				
100295		Cello Flake "				lbs	119				
100404		Sodium Chloride *				lbs	150				
488019		FP-6L "				gals	6				
499632		Granulated Sugar *				lbs	50				
499680		Static Free *				lbs	39				
499703		Type III Cement *				sacks	476				
A152		Personnel Per Diem Chrg - Cement Svc				ea	1				
M100		Bulk Materials Blending Charge				cu ft	516				
<b>ARRIVE LOCATION :</b>		<b>MO.</b>	<b>DAY</b>	<b>YEAR</b>	<b>TIME</b>	<b>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.</b>				<b>SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.</b>	
<b>CUSTOMER REP.</b> Alan Secrest		02	23	2013	13:09						
<b>SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS</b>											
<b>CUSTOMER AUTHORIZED AGENT</b>						<b>CUSTOMER AUTHORIZED AGENT</b>		<b>BHI APPROVED</b>			



FIELD RECEIPT NO. 1001967834

CUSTOMER 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 23	YEAR 2013	BHI REPRESENTATIVE BARLEN M JOYNER		WELL API NO: 05123367210000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 1,059		WELL CLASS : Gas				
WELL NAME AND NUMBER CROWDER #15N-18HZ					TD WELL DEPTH (ft) 1,062		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 18-2N-65W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Surface		
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE		QUANTITY			
F055A		Cement Pumping, 1001 - 2000 ft				4hrs		1			
F090		Fuel per pump charge - cement				pump/hr		2			
J050		Cement Head				job		1			
J225		Data Acquisition, Cement, Standard				job		1			
J390		Mileage, Heavy Vehicle				miles		34			
J391		Mileage, Auto, Pick-Up or Treating Van				miles		34			
J401		Bulk Delivery, Dry Products				ton-mi		396			
<p>Ed Asuchak USER TZK418 WBS/WO/CC <u>2073439 DRL</u> G/L Acct. <u>80012090</u></p>											
ARRIVE LOCATION :		MO. 02	DAY 23	YEAR 2013	TIME 13:09	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. Alan Secrest					 CUSTOMER AUTHORIZED AGENT				 CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					 CUSTOMER AUTHORIZED AGENT				 BHI APPROVED X		