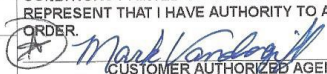





FIELD RECEIPT NO. 10011192946

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 20047992 - 00208786	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 17	YEAR 2016	BHI REPRESENTATIVE FELIPE LANDA	WELL API NO: 05123116380000	WELL TYPE: Old Well				
DISTRICT PP, BRIGHTON				JOB DEPTH(ft) 1,400	WELL CLASS: Gas					
WELL NAME AND NUMBER DK Norgren Unit C True #1				TD WELL DEPTH(ft) 0	GAS USED ON JOB: No Gas					
WELL LOCATION:		LEGAL DESCRIPTION 14-3N-67W		COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE: Plug Back				
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
100112	Calcium Chloride			lbs	300					
100275	Sodium Metasilicate			lbs	800					
100295	Cello Flake			lbs	95					
100404	Sodium Chloride			lbs	100					
488019	FP-6L			gals	3					
499632	Granulated Sugar			lbs	50					
499703	Type III Cement			sacks	380					
SUB-TOTAL FOR Product Material										
VP001	Cement Svcs Equip Bundle			ea	1					
SUB-TOTAL FOR Equipment										
<p>Mark Vandagriff</p> <p>FIELD ESTIMATE</p> <p>G/L Acct. 80012100</p>										
ARRIVE LOCATION:	MO. 02	DAY 17	YEAR 2016	TIME 06:00	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. MARK VANDAGRIFF				<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT  BHI APPROVED			<input checked="" type="checkbox"/>  BHI APPROVED			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				CUSTOMER AUTHORIZED AGENT						