



FIELD RECEIPT NO. 1001984193

<b>CUSTOMER</b> ANADARKO PETROLEUM CORP - XML				<b>CREDIT APPROVAL NO.</b>	<b>PURCHASE ORDER NO.</b>	<b>CUSTOMER NUMBER</b> 20047992 - 00233691	<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> 04	<b>DAY</b> 30	<b>YEAR</b> 2013	<b>BHI REPRESENTATIVE</b> STEVEN S ISCHE	<b>WELL API NO:</b> 05123269640000	<b>WELL TYPE :</b> Old Well	
<b>DISTRICT</b> BJS, BRIGHTON				<b>JOB DEPTH(ft)</b> 3,375		<b>WELL CLASS :</b> Gas	
<b>WELL NAME AND NUMBER</b> SNELLA #38-36				<b>TD WELL DEPTH(ft)</b> 3,375		<b>GAS USED ON JOB :</b> No Gas	
<b>WELL LOCATION :</b>		<b>LEGAL DESCRIPTION</b> 31-3N-66W		<b>COUNTY/PARISH</b> Weld	<b>STATE</b> Colorado	<b>JOB TYPE CODE :</b> Squeeze-Top	
<b>PRODUCT CODE</b>	<b>DESCRIPTION</b>				<b>UNIT OF MEASURE</b>	<b>QUANTITY</b>	
100021	Class G Cement				sacks	600	
100112	Calcium Chloride				lbs	300	
100275	Sodium Metasilicate				lbs	800	
100283	R-3				lbs	198	
100295	Cello Flake				lbs	150	
100404	Sodium Chloride				lbs	100	
488019	FP-6L				gals	6	
499632	Granulated Sugar				lbs	50	
	SUB-TOTAL FOR Product Material						
A152	Personnel Per Diem Chrg - Cement Svc				ea	1	
M100	Bulk Materials Blending Charge				cu ft	636	
	SUB-TOTAL FOR Service Charges						
<b>ARRIVE LOCATION :</b>	<b>MO.</b> 05	<b>DAY</b> 01	<b>YEAR</b> 2013	<b>TIME</b> 06:53	<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> MARK VADAGRIFF					<b>CUSTOMER AUTHORIZED AGENT</b>  <b>CUSTOMER AUTHORIZED AGENT</b>		<b>X</b>
<b>SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS</b>							<b>X</b>