

FIELD RECEIPT NO. 1001989694



CUSTOMER (COMPANY NAME) ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00233691		INVOICE NUMBER	
MAIL INVOICE TO		STREET OR BOX NUMBER PO BOX 1330				CITY Houston		STATE Texas		ZIP CODE 77251-1330	
DATE WORK COMPLETED	MO. 05	DAY 24	YEAR 2013	BHI REPRESENTATIVE JASON L SJOBERG		WELL API NO 05123130560000		WELL TYPE : Old Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 3,586		WELL CLASS : Gas					
WELL NAME AND NUMBER HALVERSON #1				TD WELL DEPTH (ft) 6,075		GAS USED ON JOB : No Gas					
WELL		LEGAL DESCRIPTION 30-4N-68W		COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Top			

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY
100021	Class G Cement	sacks	625 ✓
100275	Sodium Metasilicate	lbs	800 ✓
100283	R-3	lbs	206 ✓
100295	Cello Flake	lbs	156 ✓
488019	FP-6L	gals	7 ✓
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	685
SUB-TOTAL FOR Service Charges			
F059A	Cement Pumping, 3001 - 4000 ft	6hrs	1
F090	Fuel per pump charge - cement	pump/hr	4
J225	Data Acquisition, Cement, Standard	job	1
J390	Mileage, Heavy Vehicle	miles	76
J391	Mileage, Auto, Pick-Up or Treating Van	miles	76
SUB-TOTAL FOR Equipment			
J401	Bulk Delivery, Dry Products	ton-mi	1140

ARRIVE LOCATION :	MO. 05	DAY 24	YEAR 2013	TIME 07:50	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. Nick Lang							CUSTOMER AUTHORIZED AGENT X
SEE NEXT PAGES FOR GENERAL TERMS AND CONDITIONS							BHI APPROVED X
					CUSTOMER AUTHORIZED AGENT		