



FIELD RECEIPT NO. 10011038174

CUSTOMER 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. 01	DAY 10	YEAR 2014	BHI REPRESENTATIVE VITALIJS A NEVERDASOVS		WELL API NO: 05123267960000		WELL TYPE : Old Well			
DISTRICT BJS, BRIGHTON					JOB DEPTH(ft) 2,400		WELL CLASS : Gas					
WELL NAME AND NUMBER EVERIST #39-10					TD WELL DEPTH(ft) 2,400		GAS USED ON JOB : No Gas					
WELL LOCATION :		LEGAL DESCRIPTION 10-2N-68W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Perforation			
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
100021		Class G Cement				sacks	420					
100112		Calcium Chloride				lbs	300					
100275		Sodium Metasilicate				lbs	800					
100283		R-3				lbs	139					
100295		Cello Flake				lbs	105					
100404		Sodium Chloride				lbs	100					
488019		FP-6L				gals	5					
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	456					
		SUB-TOTAL FOR Service Charges										
ARRIVE LOCATION :		MO. 01	DAY 10	YEAR 2014	TIME 11:50	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. NICK LANG										CUSTOMER AUTHORIZED AGENT X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS										BHI APPROVED X		
					CUSTOMER AUTHORIZED AGENT							