



FIELD RECEIPT NO. 10011034307

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. 12	DAY 19	YEAR 2013	BHI REPRESENTATIVE RYAN R STEVENS		WELL API NO: 05123072860000		WELL TYPE : Old Well					
DISTRICT BJS, BRIGHTON					JOB DEPTH(ft) 5,130			WELL CLASS : Gas						
WELL NAME AND NUMBER UNIT-A #1					TD WELL DEPTH(ft) 5,130			GAS USED ON JOB : No Gas						
WELL LOCATION :		LEGAL DESCRIPTION 16-2N-67W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Perforation					
PRODUCT CODE		DESCRIPTION					UNIT OF MEASURE	QUANTITY						
100021		Class G Cement					sacks	425						
100112		Calcium Chloride					lbs	423						
100112		Calcium Chloride					lbs	300						
100275		Sodium Metasilicate					lbs	800						
100283		R-3					lbs	40						
100295		Cello Flake					lbs	107						
100404		Sodium Chloride					lbs	100						
488013		CD-32					lbs	160						
488019		FP-6L					gals	3						
499632		Granulated Sugar					lbs	50						
499703		Type III Cement					sacks	450						
499705		ASA-301					lbs	160						
		SUB-TOTAL FOR Product Material												
ARRIVE LOCATION :		MO. 12	DAY 19	YEAR 2013	TIME 06:41	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. CUSTOMER AUTHORIZED AGENT					SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.			
CUSTOMER REP. Dave Donoho					CUSTOMER AUTHORIZED AGENT X									
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					BHI APPROVED X									