



FIELD RECEIPT NO. 1001960789

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 23	YEAR 2013	BHI REPRESENTATIVE CALEB C KINGSLEY		WELL API NO: 05123102020000		WELL TYPE : Old Well								
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 0		WELL CLASS : Gas										
WELL NAME AND NUMBER NELS CHRISTIANSEN UNIT #2					TD WELL DEPTH (ft) 0		GAS USED ON JOB : No Gas										
WELL LOCATION :		LEGAL DESCRIPTION 17-2N-66W			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		100									
100121		Silica Flour				lbs		3290									
100283		R-3				lbs		19									
488019		FP-6L				gals		1									
499632		Granulated Sugar				lbs		100									
		SUB-TOTAL FOR Product Material															
A152		Personnel Per Diem Chrg - Cement Svc				ea		1									
M100		Bulk Materials Blending Charge				cu ft		149									
		SUB-TOTAL FOR Service Charges															
ARRIVE LOCATION :		MO. 01	DAY 23	YEAR 2013	TIME 08:20	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. RODRIGO VIERA					CUSTOMER AUTHORIZED AGENT				X CUSTOMER AUTHORIZED AGENT								
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X BHI APPROVED								