



FIELD RECEIPT NO. 1001970903

CUSTOMER ANADARKO PETROLEUM CORP - XML					CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00250344		INVOICE NUMBER	
MAIL INVOICE TO :		STREET OR BOX NUMBER PO BOX 1330				CITY Houston		STATE Texas		ZIP CODE 77251-1330		
DATE WORK COMPLETED		MO. 03	DAY 08	YEAR 2013	BHI REPRESENTATIVE STEPHEN J CARDOS		WELL API NO: 05123084040000		WELL TYPE : Old Well			
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 6,861		WELL CLASS : Gas					
WELL NAME AND NUMBER GATES CYCLO #1					TD WELL DEPTH (ft) 7,180		GAS USED ON JOB : No Gas					
WELL LOCATION :		LEGAL DESCRIPTION 35-2N-65W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Perforation			
PRODUCT CODE		DESCRIPTION					UNIT OF MEASURE		QUANTITY			
100021		Class G Cement					sacks		200			
100112		Calcium Chloride					lbs		250			
100121		Silica Flour					lbs		3760			
100283		R-3					lbs		29			
100404		Sodium Chloride					lbs		150			
488013		CD-32					lbs		76			
488019		FP-6L					gals		2			
499632		Granulated Sugar					lbs		50			
499705		ASA-301					lbs		76			
		SUB-TOTAL FOR Product Material										
A152		Personnel Per Diem Chrg - Cement Svc					ea		1			
M100		Bulk Materials Blending Charge					cu ft		267			
		SUB-TOTAL FOR Service Charges										
ARRIVE LOCATION :		MO. 03	DAY 08	YEAR 2013	TIME 10:45	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					CUSTOMER AUTHORIZED AGENT X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS										BHI APPROVED X		