



FIELD RECEIPT NO. 1001981496

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. 04	DAY 19	YEAR 2013	BHI REPRESENTATIVE LANCE N WEBB	WELL API NO: 05123267510000	WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 3,000	WELL CLASS : Gas			
WELL NAME AND NUMBER VONDERLAGE #40-36				TD WELL DEPTH (ft) 3,000	GAS USED ON JOB : No Gas			
WELL LOCATION :		LEGAL DESCRIPTION 31-3N-66W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Squeeze-Top			
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY			
100021	Cement, Class G, bulk			sacks	170			
100112	Calcium Chloride			lbs	300			
100275	Sodium Metasilicate, 50 lb bag			lbs	800			
100283	R-3, 50 lb bag			lbs	56			
100295	Cellophane Flake, 25 lb bag			lbs	43			
100404	Sodium Chloride			lbs	100			
488019	FP-6L			gals	6			
499632	Granulated Sugar			lbs	50			
	SUB-TOTAL FOR Product Material							
A152	Personnel Per Diem Chrg - Cement Svc			ea	1			
M100	Bulk Material Blending Charge			cu ft	538			
	SUB-TOTAL FOR Service Charges							
ARRIVE LOCATION :	MO. 04	DAY 19	YEAR 2013	TIME 06:15	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. MARK VANDAGRIFF					CUSTOMER AUTHORIZED AGENT			X
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT			X