



FIELD RECEIPT NO. 1001984747

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. 05	DAY 06	YEAR 2013	BHI REPRESENTATIVE VITALIJS A NEVERDASOV	WELL API NO: 05001093030000	WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 6,038	WELL CLASS : Gas			
WELL NAME AND NUMBER HSR-VAN SCHAACK #6-11				TD WELL DEPTH (ft) 6,038	GAS USED ON JOB : No Gas			
WELL LOCATION :		LEGAL DESCRIPTION 11-2S-66W		COUNTY/PARISH Adams	STATE Colorado	JOB TYPE CODE : Squeeze-Perforation		
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY			
100021	Class G Cement			sacks	550			
100112	Calcium Chloride			lbs	150			
100275	Sodium Metasilicate			lbs	800			
100295	Cello Flake			lbs	138			
100404	Sodium Chloride			lbs	50			
488013	CD-32			lbs	207			
488019	FP-6L			gals	5			
499632	Granulated Sugar			lbs	5			
499705	ASA-301			lbs	207			
SUB-TOTAL FOR Product Material								
A152	Personnel Per Diem Chrg - Cement Svc			ea	1			
M100	Bulk Materials Blending Charge			cu ft	589			
SUB-TOTAL FOR Service Charges								
ARRIVE LOCATION :	MO. 05	DAY 06	YEAR 2013	TIME 07:25	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. REMZEY KING				<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT			<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				<input checked="" type="checkbox"/> BHI APPROVED			<input checked="" type="checkbox"/> BHI APPROVED	