



FIELD RECEIPT NO. 1001978740

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. 04	DAY 08	YEAR 2013	BHI REPRESENTATIVE CALEB C KINGSLEY		WELL API NO: 05123121360000		WELL TYPE : Old Well
DISTRICT BJS, BRIGHTON					JOB DEPTH(ft) 442		WELL CLASS : Gas		
WELL NAME AND NUMBER GREGG #1					TD WELL DEPTH(ft) 442		GAS USED ON JOB : No Gas		
WELL LOCATION :		LEGAL DESCRIPTION 12-4N-68W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Top
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY			
100021	Class G Cement				sacks	170			
100112	Calcium Chloride				lbs	300			
100404	Sodium Chloride				lbs	100			
488019	FP-6L				gals	2			
499632	Granulated Sugar				lbs	50			
	SUB-TOTAL FOR Product Material								
A152	Personnel Per Diem Chrg - Cement Svc				ea	1			
M100	Bulk Materials Blending Charge				cu ft	179			
	SUB-TOTAL FOR Service Charges								
ARRIVE LOCATION :		MO. 04	DAY 08	YEAR 2013	TIME 13:30	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 REP. JASON EISANACH									
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.			
		CUSTOMER AUTHORIZED AGENT				<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/> BHI APPROVED			