



FIELD RECEIPT NO. 10011008863

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00208786		INVOICE NUMBER			
MAIL INVOICE TO : STREET OR BOX NUMBER PO BOX 1330				CITY Houston		STATE Texas		ZIP CODE 77251-1330					
DATE WORK COMPLETED		MO. 08	DAY 19	YEAR 2013	BHI REPRESENTATIVE REESE A ANDERSON		WELL API NO: 05123195610000		WELL TYPE : Old Well				
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 6,812		WELL CLASS : Gas						
WELL NAME AND NUMBER HSR-FT VASQUEZ #1-36A					TD WELL DEPTH (ft) 3,340		GAS USED ON JOB : No Gas						
WELL LOCATION :		LEGAL DESCRIPTION 36-3N-67W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Perforation				
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY							
100021	Class G Cement				sacks	✓ 50							
488019	FP-6L				gals	✓ 1							
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	✓ 51							
SUB-TOTAL FOR Service Charges													
F059A	Cement Pumping, 3001 - 4000 ft				6hrs	✓ 1							
F090	Fuel per pump charge - cement				pump/hr	✓ 4							
J225	Data Acquisition, Cement, Standard				job	✓ 1							
J390	Mileage, Heavy Vehicle				miles	✓ 28							
J391	Mileage, Auto, Pick-Up or Treating Van				miles	✓ 28							
SUB-TOTAL FOR Equipment													
ARRIVE LOCATION :		MO. 08	DAY 19	YEAR 2013	TIME 16:42	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. BRET MARI					CUSTOMER AUTHORIZED AGENT					CUSTOMER AUTHORIZED AGENT X			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									CUSTOMER AUTHORIZED AGENT				BHI APPROVED X <i>[Signature]</i>