



FIELD RECEIPT NO. 10011032595

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. 12	DAY 12	YEAR 2013	BHI REPRESENTATIVE BARLEN M JOYNER		WELL API NO: 05123252560000		WELL TYPE : Old Well			
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 3,620		WELL CLASS : Gas					
WELL NAME AND NUMBER USA #2-36					TD WELL DEPTH (ft) 4,477		GAS USED ON JOB : No Gas					
WELL LOCATION :		LEGAL DESCRIPTION 36-3N-66W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Perforation			
PRODUCT CODE		DESCRIPTION					UNIT OF MEASURE		QUANTITY			
100021		Class G Cement					sacks		870			
100112		Calcium Chloride					lbs		300			
100275		Sodium Metasilicate					lbs		800			
100283		R-3					lbs		287			
100295		Cello Flake					lbs		218			
100404		Sodium Chloride					lbs		100			
488019		FP-6L					gals		10			
499632		Granulated Sugar					lbs		100			
		SUB-TOTAL FOR Product Material										
A152		Personnel Per Diem Chrg - Cement Svc					ea		1			
M100		Bulk Materials Blending Charge					cu ft		919			
		SUB-TOTAL FOR Service Charges										
ARRIVE LOCATION :		MO. 12	DAY 12	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. Nick Lang					CUSTOMER AUTHORIZED AGENT X							
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					BHI APPROVED X							
					CUSTOMER AUTHORIZED AGENT							