



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.	DAY	YEAR	BHI REPRESENTATIVE	WELL API NO:	WELL TYPE :		
	12	12	2013	BARLEN M JOYNER	05123252560000	Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft)	WELL CLASS :		
					3,620	Gas		
WELL NAME AND NUMBER USA #2-36					TD WELL DEPTH (ft)	GAS USED ON JOB :		
					4,477	No Gas		
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH	STATE	JOB TYPE CODE :		
		36-3N-66W		Weld	Colorado	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.	DAY	YEAR	TIME	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.
	12	12	2013	06:15				CUSTOMER AUTHORIZED AGENT
CUSTOMER REP. Nick Lang					CUSTOMER AUTHORIZED AGENT			X
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								BHI APPROVED
								X