



FIELD RECEIPT NO. 1001962960

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. 02	DAY 01	YEAR 2013	BHI REPRESENTATIVE JOHN R WUDARCZYK		WELL API NO: 05123216190000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 3,710		WELL CLASS : Gas				
WELL NAME AND NUMBER PLATTE #20-35					TD WELL DEPTH (ft) 3,710		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 35-4N-67W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Top		
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
100021	Class G Cement				sacks	700					
100112	Calcium Chloride				lbs	300					
100275	Sodium Metasilicate				lbs	800					
100283	R-3				lbs	231					
100295	Cello Flake				lbs	175					
100404	Sodium Chloride				lbs	100					
488019	FP-6L				gals	6					
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	744					
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.		
CUSTOMER REP.					02	01	2013	09:00	SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.		
BILL SMITH									CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									BHI APPROVED		
									X		



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PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	
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	44			
J391	Mileage, Auto, Pick-Up or Treating Van			miles	44			
	SUB-TOTAL FOR Equipment							
J401	Bulk Delivery, Dry Products			ton-mi	743			
	SUB-TOTAL FOR Freight/Delivery Charges							
Jimmie Simmons								
User ID ZJLSM				FIELD ESTIMATE				
WBX/WO/CC 882 78840								
G/L Acct. 80012100								
ARRIVE LOCATION :	MO. 02	DAY 01	YEAR 2013	TIME 09:00	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. BILL SMITH					<input checked="" type="checkbox"/> <i>Bill Smith</i> CUSTOMER AUTHORIZED AGENT			<input checked="" type="checkbox"/> <i>Bill Smith</i> CUSTOMER AUTHORIZED AGENT
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					<input checked="" type="checkbox"/> <i>Jeff Anderson</i> BHI APPROVED			<input checked="" type="checkbox"/> <i>Jeff Anderson</i> BHI APPROVED