



FIELD RECEIPT NO. 10011020329

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. 10	DAY 16	YEAR 2013	BHI REPRESENTATIVE ERIC S DEWIT	WELL API NO: 05123280680000	WELL TYPE : Old Well
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 3,070	WELL CLASS : Gas	
WELL NAME AND NUMBER WILLIAMS #14-20				TD WELL DEPTH (ft) 7,866	GAS USED ON JOB : No Gas	
WELL LOCATION :		LEGAL DESCRIPTION 29-2N-68W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Squeeze-Perforation	
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	
100021	Class G Cement			sacks	675	
100283	R-3			lbs	223	
100295	Cello Flake			lbs	169	
488019	FP-6L			gals	5	
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	711	
SUB-TOTAL FOR Service Charges						
ARRIVE LOCATION :	MO. 10	DAY 16	YEAR 2013	TIME 08:38	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. Mark Vandagriff					SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/> BHI APPROVED	
					<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT 	