



FIELD RECEIPT NO. 10011023698

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 30	YEAR 2013	BHI REPRESENTATIVE RYAN R STEVENS	WELL API NO: 05123280440000	WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON				JOB DEPTH(ft) 3,737	WELL CLASS : Gas			
WELL NAME AND NUMBER WILLIAMS #7-20				TD WELL DEPTH(ft) 3,737	GAS USED ON JOB : No Gas			
WELL LOCATION :		LEGAL DESCRIPTION 20-2N-68W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Squeeze-Perforation			
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY		
100021	Class G Cement				sacks	750		
100112	Calcium Chloride				lbs	300		
100283	R-3				lbs	247		
100295	Cello Flake				lbs	188		
100404	Sodium Chloride				lbs	100		
488019	FP-6L				gals	3		
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	787		
	SUB-TOTAL FOR Service Charges							
ARRIVE LOCATION :	MO. 10	DAY 30	YEAR 2013	TIME 08:07	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. Mark Vandagriff					CUSTOMER AUTHORIZED AGENT X			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT			BHI APPROVED X