



FIELD RECEIPT NO. 10011025192

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. 11	DAY 06	YEAR 2013	BHI REPRESENTATIVE ERIC S DEWIT	WELL API NO: 05123280470000	WELL TYPE : Old Well	
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 1,508	WELL CLASS : Gas		
WELL NAME AND NUMBER WILLIAMS #9-20				TD WELL DEPTH (ft) 7,796	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	✓255		
100112	Calcium Chloride			lbs	✓300		
100275	Sodium Metasilicate			lbs	✓800		
100283	R-3			lbs	✓85		
100295	Cello Flake			lbs	✓65		
100404	Sodium Chloride			lbs	✓100		
488019	FP-6L			gals	✓2		
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	287		
	SUB-TOTAL FOR Service Charges						
ARRIVE LOCATION :	MO. 11	DAY 06	YEAR 2013	TIME 08:39	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					CUSTOMER AUTHORIZED AGENT		
					<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/> BHI APPROVED <i>Eric Harb</i>		