



FIELD RECEIPT NO. 10011193360

CUSTOMER ANADARKO PETROLEUM CORP - XML		CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00208786		INVOICE NUMBER							
MAIL STREET OR BOX NUMBER PO BOX 1330		CITY Houston		STATE Texas		ZIP CODE 77251-1330									
INVOICE TO		DATE WORK COMPLETED MO. 02 DAY 18 YEAR 2016		BHI REPRESENTATIVE JOHN R WUDARCZYK		WELL API NO: 05123219280000		WELL TYPE: Old Well							
DISTRICT PP, BRIGHTON		WELL NAME AND NUMBER COOK #6-9		LEGAL DESCRIPTION 9-2N-65W		COUNTY/PARISH Weld		STATE Colorado							
WELL LOCATION:		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE: Plug Back							
PRODUCT CODE		DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		GROSS AMOUNT		% DISC.		NET AMOUNT	
100112		Calcium Chloride		lbs		300									
100275		Sodium Metasilicate		lbs		800									
100295		Cello Flake		lbs		43									
100404		Sodium Chloride		lbs		100									
488019		FP-6L		gals		5									
499632		Granulated Sugar		lbs		50									
499703		Type III Cement		sacks		170									
VP001		Cement Sycs Remedial Equip Bundle		ea		1									
		SUB-TOTAL FOR Product Material													
		TOTAL FOR Equipment													
		FIELD ESTIMATE													
ARRIVE MO. 02 DAY 18 YEAR 2016 TIME 10:27		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. NICK LANG															
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT		X											