



FIELD RECEIPT NO. 10011015183

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. 09	DAY 20	YEAR 2013	BHI REPRESENTATIVE STEPHEN J CARDOS	WELL API NO: 05123201390000	WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 1,000		WELL CLASS : Gas		
WELL NAME AND NUMBER HSR-SHUTT FEDERAL #1-18A				TD WELL DEPTH (ft) 7,000		GAS USED ON JOB : No Gas		
WELL LOCATION :		LEGAL DESCRIPTION 18-3N-66W		COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Squeeze-Perforation		
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY			
100021	Class G Cement			sacks	150			
100275	Sodium Metasilicate			lbs	450			
100283	R-3			lbs	50			
100295	Cello Flake			lbs	38			
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	164			
SUB-TOTAL FOR Service Charges								
ARRIVE LOCATION :	MO. 09	DAY 20	YEAR 2013	TIME 09:40	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 AUTHORIZED AGENT		SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.	
CUSTOMER REP. MARK VANDAGRIFF							X	CUSTOMER AUTHORIZED AGENT
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							X	BHI APPROVED