



FIELD RECEIPT NO. 10011014807

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.	DAY	YEAR	BHI REPRESENTATIVE REESE A ANDERSON		WELL API NO: 05123201390000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 0		WELL CLASS : Gas				
WELL NAME AND NUMBER HSR-SHUTT FEDERAL #1-18A					TD WELL DEPTH (ft) 0		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	250					
100283	R-3				lbs	83					
100295	Cello Flake				lbs	63					
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	258					
SUB-TOTAL FOR Service Charges											
ARRIVE LOCATION :		MO.	DAY	YEAR	TIME	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		09	19	2013	06:32					<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						CUSTOMER AUTHORIZED AGENT				<input checked="" type="checkbox"/> BHI APPROVED	