



FIELD RECEIPT NO. 10011019028

CUSTOMER ANADARKO PETROLEUM CORP - XML					CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00208786		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 11	YEAR 2013	BHI REPRESENTATIVE FELIPE LANDA		WELL API NO: 05123099910000		WELL TYPE : Old Well			
DISTRICT BJS, BRIGHTON					JOB DEPTH(ft) 6,840			WELL CLASS : Gas				
WELL NAME AND NUMBER ELTON N MILLER C #2					TD WELL DEPTH(ft) 7,170			GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 7-2N-66W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Perforation			

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY
100021	Class G Cement	sacks	✓70
100121	Silica Flour	lbs	✓2352
100275	Sodium Metasilicate	lbs	✓118
100283	R-3	lbs	✓24
100317	Poz (Fly Ash)	sacks	✓70
488015	FL-52	lbs	✓47
488019	FP-6L	gals	✓1
488449	Bentonite II	lbs	✓353
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	185
SUB-TOTAL FOR Service Charges			

ARRIVE LOCATION :		MO. 10	DAY 11	YEAR 2013	TIME 07:05	<b>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.</b>  _____ CUSTOMER AUTHORIZED AGENT	<b>SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.</b>  X CUSTOMER AUTHORIZED AGENT  BHI APPROVED X
CUSTOMER REP. AL MORALES							
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							