

FIELD RECEIPT NO. 10011194542



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. DAY YEAR 03 07 2016		BHI REPRESENTATIVE LANCE N WEBB		WELL API NO. 05123269190000		WELL TYPE: Old Well	
DISTRICT PP, BRIGHTON				JOB DEPTH(ft) 1,010		WELL CLASS: Gas			
WELL NAME AND NUMBER SHULTZ #17-16				TD WELL DEPTH(ft) 7,382		GAS USED ON JOB: No Gas			
WELL LOCATION: LEGAL DESCRIPTION 16-4N-67W		COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE: Plug Back			
PRODUCT CODE		DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT	
100112		Calcium Chloride		lbs		150			
100275		Sodium Metasilicate		lbs		800			
100283		R-3		lbs		12			
100295		Cello Flake		lbs		30			
100404		Sodium Chloride		lbs		50			
488019		FP-6L		gals		1			
499632		Granulated Sugar		lbs		50			
499703		Type III Cement		sacks		120			
VP001		SUB-TOTAL FOR Product Material							
Edwards		SUB-TOTAL FOR Equipment		ea		1			
Consultant: <i>Nick Lang</i>									
ARRIVE LOCATION: 03 07 2016 09:46		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. Nick Lang						CUSTOMER AUTHORIZED AGENT			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						BHI APPROVED <i>Eue Hall</i>			