



FIELD RECEIPT NO. 1001962827

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. 01	DAY 31	YEAR 2013	BHI REPRESENTATIVE JOHN R WUDARCZYK		WELL API NO: 05123072310000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 4,000		WELL CLASS : Gas				
WELL NAME AND NUMBER UPRR 42 PAN AM 1					TD WELL DEPTH (ft) 4,050		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 29-3N-66W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Perforation		
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021	Class G Cement				sacks	100					
100112	Calcium Chloride				lbs	300					
100295	Cello Flake				lbs	25					
100404	Sodium Chloride				lbs	100					
488013	CD-32				lbs	38					
488019	FP-6L				gals	1					
499632	Granulated Sugar				lbs	50					
499705	ASA-301				lbs	38					
SUB-TOTAL FOR Product Material											
A152	Personnel Per Diem Chrg - Cement Svc				ea	1					
M100	Bulk Materials Blending Charge				cu ft	112					
SUB-TOTAL FOR Service Charges											
ARRIVE LOCATION :		MO. 01	DAY 31	YEAR 2013	TIME 07:00	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. LARRY WEBB					CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X		
					BHI APPROVED				X <i>[Signature]</i>		