



FIELD RECEIPT NO. 1001963225

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. 02	DAY 01	YEAR 2013	BHI REPRESENTATIVE RYAN SULLIVAN		WELL API NO: 05123072310000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON				JOB DEPTH(ft) 790		WELL CLASS : Gas				
WELL NAME AND NUMBER UPRR 42 PAN AM 1				TD WELL DEPTH(ft) 790		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	170					
100112	Calcium Chloride			lbs	320					
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	177					
SUB-TOTAL FOR Service Charges										
F053A	Cement Pumping, 0 - 1000 ft			4hrs	1					
F090	Fuel per pump charge - cement			pump/hr	2					
J225	Data Acquisition, Cement, Standard			job	1					
J390	Mileage, Heavy Vehicle			miles	30					
J391	Mileage, Auto, Pick-Up or Treating Van			miles	30					
SUB-TOTAL FOR Equipment										
ARRIVE LOCATION :	MO. 02	DAY 01	YEAR 2013	TIME 13:58	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									BHI APPROVED	
					CUSTOMER AUTHORIZED AGENT				X	