



FIELD RECEIPT NO. 1001987726

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00250344		INVOICE NUMBER	
MAIL INVOICE TO : STREET OR BOX NUMBER PO BOX 1330				CITY Houston		STATE Texas		ZIP CODE 77251-1330			
DATE WORK COMPLETED MO. 05 DAY 15 YEAR 2013		BHI REPRESENTATIVE LANCE N WEBB		WELL API NO: 05123077920000		WELL TYPE : Old Well					
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 7,530		WELL CLASS : Gas					
WELL NAME AND NUMBER UPRR 42 PAN AM K #1				TD WELL DEPTH (ft) 7,530		GAS USED ON JOB : No Gas					
WELL LOCATION :		LEGAL DESCRIPTION 27-1N-67W		COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Perforation			
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE		QUANTITY			
100021		Class G Cement				sacks		108			
100120		Bentonite				lbs		542			
100121		Silica Flour				lbs		3612			
100275		Sodium Metasilicate				lbs		18			
100317		Poz (Fly Ash)				sacks		108			
488019		FP-6L				gals		4			
488167		FL-25				lbs		73			
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		280			
		SUB-TOTAL FOR Service Charges									
ARRIVE LOCATION :		MO. 05 DAY 15 YEAR 2013		TIME 10:00		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.					
CUSTOMER REP. BILL SMITH											
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS											
CUSTOMER AUTHORIZED AGENT						SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.					
						X CUSTOMER AUTHORIZED AGENT					
						X BHI APPROVED					