



FIELD RECEIPT NO. 1001936612

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. 09	DAY 21	YEAR 2012	BHI REPRESENTATIVE JASON L SJOBERG	WELL API NO: 05123183490000	WELL TYPE : Old Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH(ft) 3,040	WELL CLASS : Gas				
WELL NAME AND NUMBER HSR-SALAZAR #6-20				TD WELL DEPTH(ft) 7,000	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 20-3N-67W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Plug Back				
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021	Class G Cement			sacks	100				
488019	FP-6L			gals	1				
	SUB-TOTAL FOR Product Material								
A152	Personnel Per Diem Chrg - Cement Svc			ea	1				
M100	Bulk Materials Blending Charge			cu ft	100				
	SUB-TOTAL FOR Service Charges								
F059A	Cement Pumping, 3001 - 4000 ft			6hrs	1				
F090	Fuel per pump charge - cement			pump/hr	2				
J225	Data Acquisition, Cement, Standard			job	1				
J390	Mileage, Heavy Vehicle			miles	42				
J391	Mileage, Auto, Pick-Up or Treating Van			miles	42				
	SUB-TOTAL FOR Equipment								
ARRIVE LOCATION :	MO. 09	DAY 21	YEAR 2012	TIME 10:47	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. Dave Donaho				CUSTOMER AUTHORIZED AGENT			X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				CUSTOMER AUTHORIZED AGENT			X	BHI APPROVED 	