



FIELD RECEIPT NO. 1001937164

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 24	YEAR 2012	BHI REPRESENTATIVE CHRISTOPHER M MCKEON	WELL API NO: 05123183490000	WELL TYPE : Old Well	
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 861	WELL CLASS : Gas		
WELL NAME AND NUMBER HSR-SALAZAR #6-20				TD WELL DEPTH (ft) 861	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	340				
100295	Cello Flake	lbs	85				
488019	FP-6L	gals	√ 3				
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	347				
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	40				
J391	Mileage, Auto, Pick-Up or Treating Van	miles	40				
SUB-TOTAL FOR Equipment							

ARRIVE LOCATION :	MO. 09	DAY 24	YEAR 2012	TIME 13:00	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. Dave Donoho						<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <input type="checkbox"/> BHI APPROVED <input checked="" type="checkbox"/>
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT	