



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 09 24 2012		MO. DAY YEAR		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 : 20-3N-67W		LEGAL DESCRIPTION		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 : 09 24 2012 13:00		MO. DAY YEAR		TIME		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								CUSTOMER AUTHORIZED AGENT X			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								BHI APPROVED X <i>[Signature]</i>			
				CUSTOMER AUTHORIZED AGENT							