



FIELD RECEIPT NO. 1001962552

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. 01	DAY 30	YEAR 2013	BHI REPRESENTATIVE RYAN SULLIVAN	WELL API NO: 05123072310000	WELL TYPE : Old Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 4,420	WELL CLASS : Gas				
WELL NAME AND NUMBER UPRR 42 PAN AM 1				TD WELL DEPTH (ft) 4,420	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	175				
100112	Calcium Chloride			lbs	300				
100275	Sodium Metasilicate			lbs	800				
100295	Cello Flake ---			lbs	44				
100404	Sodium Chloride			lbs	100				
424509	FP-13L			gals	3				
488013	CD-32 -			lbs	66				
499632	Granulated Sugar			lbs	50				
499705	ASA-301 -			lbs	66				
	SUB-TOTAL FOR Product Material								
A152	Personnel Per Diem Chrg - Cement Svc			ea	1				
M100	Bulk Materials Blending Charge			cu ft	207				
	SUB-TOTAL FOR Service Charges								
ARRIVE LOCATION :	MO. 01	DAY 30	YEAR 2013	TIME 07:30	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 BHI APPROVED			<input checked="" type="checkbox"/>		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							CUSTOMER AUTHORIZED AGENT		