



FIELD RECEIPT NO. 1001959414

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 16	YEAR 2013	BHI REPRESENTATIVE RYAN SULLIVAN		WELL API NO: 05123111450000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 7,100		WELL CLASS : Gas				
WELL NAME AND NUMBER PODTBURG #2					TD WELL DEPTH (ft) 7,100		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 24-4N-68W			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	50				
100121		Silica Flour				lbs	1645				
100283		R-3				lbs	10				
488013		CD-32				lbs	19				
488019		FP-6L				gals	1				
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	75				
		SUB-TOTAL FOR Service Charges									
ARRIVE LOCATION :		MO. 01	DAY 16	YEAR 2013	TIME 09:20	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				X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X		