



FIELD RECEIPT NO. 1001946506

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. 11	DAY 08	YEAR 2012	BHI REPRESENTATIVE BARLEN M JOYNER		WELL API NO: 05123164790000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 490		WELL CLASS : Gas				
WELL NAME AND NUMBER HSR-BLAIR #3-35					TD WELL DEPTH (ft) 500		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 35-4N-67W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Top		
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
100021	Class G Cement				sacks	75					
100295	Cello Flake				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	77					
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.	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.		
					11	08	2012	11:45			
CUSTOMER REP.					BILL SMITH				SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									CUSTOMER AUTHORIZED AGENT		
									X		
									BHI APPROVED		
									X		



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