



CUSTOMER (COMPANY NAME) 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. 02	DAY 22	YEAR 2013	BHI REPRESENTATIVE RYAN R STEVENS	WELL API NO 05123106220000	WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 6,680	WELL CLASS : Gas			
WELL NAME AND NUMBER BETZ #1				TD WELL DEPTH (ft) 6,710	GAS USED ON JOB : No Gas			
WELL		LEGAL DESCRIPTION 4-4N-65W		COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Plug & Abandon		
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY			
100112	Calcium Chloride			lbs	300			
100121	Silica Flour			lbs	470			
100283	R-3			lbs	3			
100404	Sodium Chloride			lbs	100			
488013	CD-32			lbs	10			
488019	FP-6L			gals	1			
499632	Granulated Sugar			lbs	50			
499705	ASA-301			lbs	10			
L100021-00	Class G Cement			sacks	25			
SUB-TOTAL FOR Product Material								
A152	Personnel Per Diem Chrg - Cement Svc			ea	1			
M100	Bulk Materials Blending Charge			cu ft	41			
SUB-TOTAL FOR Service Charges								
F065A	Cement Pumping, 6001 - 7000 ft			6hrs	1			
F090	Fuel per pump charge - cement			pump/hr	4			
J225	Data Acquisition, Cement, Standard			job	1			
J390	Mileage, Heavy Vehicle			miles	30			
J391	Mileage, Auto, Pick-Up or Treating Van			miles	30			
ARRIVE LOCATION :	MO. 02	DAY 22	YEAR 2013	TIME 09:12	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE FOLLOWING PAGES 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. Nick Lang				SEE NEXT PAGES FOR GENERAL TERMS AND CONDITIONS				CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/>
				CUSTOMER AUTHORIZED AGENT				BHI APPROVED <input checked="" type="checkbox"/>