



FIELD RECEIPT NO. 10011004644

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. 07 DAY 31 YEAR 2013		BHI REPRESENTATIVE AARON M MCWILLIAMS			WELL API NO: 05123156890000		WELL TYPE : Old Well				
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 5,200		WELL CLASS : Gas					
WELL NAME AND NUMBER HSR- KOFLER #14-14A				TD WELL DEPTH (ft) 8,110		GAS USED ON JOB : No Gas					
WELL LOCATION :		LEGAL DESCRIPTION 14-3N-66W		COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Hole			
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE		QUANTITY			
100021		Class G Cement				sacks		75			
100112		Calcium Chloride				lbs		71			
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		76			
		SUB-TOTAL FOR Service Charges									
F063A		Cement Pumping, 5001 - 6000 ft				6hrs		1			
F090		Fuel per pump charge - cement				pump/hr		4			
J225		Data Acquisition, Cement, Standard				job		1			
J390		Mileage, Heavy Vehicle				miles		38			
J391		Mileage, Auto, Pick-Up or Treating Van				miles		38			
		SUB-TOTAL FOR Equipment									
ARRIVE LOCATION :		MO. 07 DAY 31 YEAR 2013 TIME 06:30		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. Jay Chandler				CUSTOMER AUTHORIZED AGENT				X CUSTOMER AUTHORIZED AGENT			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								X BHI APPROVED			