



FIELD RECEIPT NO. 1001904433

CUSTOMER 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. 04	DAY 25	YEAR 2012	BHI REPRESENTATIVE LANCE N WEBB		WELL API NO: 05123096410000		WELL TYPE : New Well			
DISTRICT Brighton					JOB DEPTH (ft) 7.220			WELL CLASS : Gas				
WELL NAME AND NUMBER UPRR 50 PAN AM #F-1					TD WELL DEPTH (ft) 7.320			GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 27-2N-66W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Hole			
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
100021		Class G Cement				sacks	138					
100120		Bentonite				lbs	462					
100317		Poz (Fly Ash)				sacks	138					
100404		Sodium Chloride				lbs	1320					
398108		Mud Clean II				gals	420					
488019		FP-6L				gals	2					
499632		Granulated Sugar				lbs	50					
499702		ClayCare, Clay Treat-2C, 260 gl tote				gals	1					
		SUB-TOTAL FOR Product Material										
A152		Personnel Per Diem Chrg - Cement Svc				ea	1					
M100		Bulk Materials Blending Charge				cu ft	304					
		SUB-TOTAL FOR Service Charges										
ARRIVE LOCATION :		MO. 04	DAY 25	YEAR 2012	TIME 09:00	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				CUSTOMER AUTHORIZED AGENT X			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									BHI APPROVED X			