



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.	DAY	YEAR	BHI REPRESENTATIVE		WELL API NO:		WELL TYPE :		
		04	25	2012	LANCE N WEBB		05123096410000		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.	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.				SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.	
		04	25	2012	09:00						
CUSTOMER REP. LARRY WEBB					CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X		
					CUSTOMER AUTHORIZED AGENT				BHI APPROVED		
									X		