



FIELD RECEIPT NO. 1001902220

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 16	YEAR 2012	BHI REPRESENTATIVE RYAN R STEVENS	WELL API NO: 05123089250000	WELL TYPE : New Well	
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 4,430	WELL CLASS : Gas		
WELL NAME AND NUMBER UPRR 21 PAN AM-E #1				TD WELL DEPTH (ft) 4,549	GAS USED ON JOB : No Gas		
WELL LOCATION :		LEGAL DESCRIPTION 7-4N-65W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Plug & Abandon		

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021	Class G Cement	sacks	50				
488019	FP-6L	gals	1				
499632	Granulated Sugar	lbs	50				
499702	ClayCare, Clay Treat-2C, 280 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	51				
	SUB-TOTAL FOR Service Charges						

ARRIVE LOCATION :	NO. 04	DAY 16	YEAR 2012	TIME 06:37	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. Dave Donahoe						
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT	BHI APPROVED X