



FIELD RECEIPT NO. 1001904194

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 24	YEAR 2012	BHI REPRESENTATIVE AARON M MCWILLIAMS	WELL API NO: 05123089250000	WELL TYPE : New Well				
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 209		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	75				
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										
F053A	Cement Pumping, 0 - 1000 ft				4hrs	1				
F090	Fuel per pump charge - cement				pump/hr	2				
J225	Data Acquisition, Cement, Standard				job	1				
J390	Mileage, Heavy Vehicle				miles	54				
J391	Mileage, Auto, Pick-Up or Treating Van				miles	54				
K392	Squeeze Manifold, Ground				day	1				
SUB-TOTAL FOR Equipment										
ARRIVE LOCATION :	MO. 04	DAY 24	YEAR 2012	TIME 14:30	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. Dave Danahoe					CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									BHI APPROVED	
									X	
									X	