



FIELD RECEIPT NO. 1001903338

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 20	YEAR 2012	BHI REPRESENTATIVE RYAN R STEVENS		WELL API NO: 05123089250000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 3,620		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					
100112	Calcium Chloride				lbs	141					
488019	FP-6L				gals	1					
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	81					
SUB-TOTAL FOR Service Charges											
F059A	Cement Pumping, 3001 - 4000 ft				6hrs	1					
F090	Fuel per pump charge - cement				pump/hr	2					
J225	Data Acquisition, Cement, Standard				job	1					
J390	Mileage, Heavy Vehicle				miles	57					
J391	Mileage, Auto, Pick-Up or Treating Van				miles	57					
SUB-TOTAL FOR Equipment											
ARRIVE LOCATION :		MO. 04	DAY 20	YEAR 2012	TIME 09:25	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 Donoho					CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									BHI APPROVED X		