



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. DAY YEAR 04 20 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. DAY YEAR TIME 04 20 2012 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	SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT X
		CUSTOMER AUTHORIZED AGENT	