



FIELD RECEIPT NO. 1001903897

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 23	YEAR 2012	BHI REPRESENTATIVE JOHN R WUDARCZYK		WELL API NO: 05123089250000		WELL TYPE : New Well			
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 580		WELL CLASS : Gas					
WELL NAME AND NUMBER UPRR 21 PAN AM-E #1					TD WELL DEPTH (ft) 580		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	180					
488019		FP-6L				gals	2					
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	182					
		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					
		SUB-TOTAL FOR Equipment										
ARRIVE LOCATION :		MO. 04	DAY 23	YEAR 2012	TIME 12:25	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			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									BHI APPROVED X			