



FIELD RECEIPT NO. 1001934344

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. 09	DAY 11	YEAR 2012	BHI REPRESENTATIVE CHRISTOPHER M MCKEON		WELL API NO: 05123077940000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 7,310		WELL CLASS : Gas				
WELL NAME AND NUMBER ELKHORN CO #1					TD WELL DEPTH (ft) 7,570		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 21-2N-67W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Hole		
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021		Class G Cement				sacks	68	31.800	2,162.40	45%	1,189.32
100120		Bentonite				lbs	341	0.530	180.73	45%	99.40
100121		Silica Flour				lbs	2268	0.590	1,338.12	45%	735.97
100275		Sodium Metasilicate				lbs	12	4.100	49.20	45%	27.06
100283		R-3				lbs	34	3.840	130.56	45%	71.81
100295		Cello Flake				lbs	34	5.100	173.40	45%	95.37
100317		Poz (Fly Ash)				sacks	68	14.200	965.60	45%	531.08
488015		FL-52				lbs	46	26.900	1,237.40	45%	680.57
488019		FP-6L				gals	1	104.250	104.25	45%	57.34
499632		Granulated Sugar				lbs	50	3.840	192.00	45%	105.60
499702		ClayCare, Clay Treat-2C, 260 gl tote				gals	1	147.000	147.00	45%	80.85
		SUB-TOTAL FOR Product Material							6,680.66	45.00%	3,674.37
A152		Personnel Per Diem Chrg - Cement Svc				ea	1	210.000	210.00	0%	210.00
M100		Bulk Materials Blending Charge				cu ft	179	5.450	975.55	45%	536.55
		SUB-TOTAL FOR Service Charges							1,185.55	37.03%	746.55
ARRIVE LOCATION :		MO. 09	DAY 11	YEAR 2012	TIME 07:00	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. Larry Webb					CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X		
					BHI APPROVED				X		



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PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
F067A		Cement Pumping, 7001 - 8000 ft				6hrs	1	9,525.000	9,525.00	45%	5,238.75
F090		Fuel per pump charge - cement				pump/hr	2	70.250	140.50	0%	140.50
J225		Data Acquisition, Cement, Standard				job	1	2,130.000	2,130.00	45%	1,171.50
J390		Mileage, Heavy Vehicle				miles	28	11.850	331.80	45%	182.49
J391		Mileage, Auto, Pick-Up or Treating Van				miles	28	6.700	187.60	45%	103.18
		SUB-TOTAL FOR Equipment							12,314.90	44.49%	6,836.42
J401		Bulk Delivery, Dry Products				ton-mi	99	3.940	390.06	45%	214.53
		SUB-TOTAL FOR Freight/Delivery Charges							390.06	45.00%	214.53
		FIELD ESTIMATE							20,571.17	44.23%	11,471.87
		Neal Labbe USERZPEK693 88273144 80012100									
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SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						X <i>Larry Webb</i> CUSTOMER AUTHORIZED AGENT				X <i>Larry Webb</i> BHI APPROVED	