



FIELD RECEIPT NO. 1001875829

CUSTOMER ANADARKO PETROLEUM CORP - XML		CREDIT APPROVAL NO.	PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00258002	INVOICE NUMBER
MAIL INVOICE TO :		STREET OR BOX NUMBER PO BOX 1330		CITY Houston	STATE Texas	ZIP CODE 77251-1330
DATE WORK COMPLETED	MO. 12	DAY 20	YEAR 2011	BHI REPRESENTATIVE LANCE N WEBB	WELL API NO: 05123336240000	WELL TYPE : New Well
DISTRICT Brighton				JOB DEPTH (ft) 8,300	WELL CLASS : Oil	
WELL NAME AND NUMBER WETHINGTON #8-7				TD WELL DEPTH (ft) 8,300	GAS USED ON JOB : No Gas	
WELL LOCATION :	LEGAL DESCRIPTION 7-1N-86W		COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Plug Back	

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE	GROSS AMOUNT	% DISC	NET AMOUNT
100021	Class G Cement	sacks	25				
100112	Calcium Chloride	lbs	250				
100283	R-3	lbs	7				
100404	Sodium Chloride	lbs	100				
488019	FP-8L	gals	1				
SUB-TOTAL FOR Product Material							
A152	Personnel Per Diem Chrg - Cement Svc	ea	1				
M100	Bulk Materials Service Charge	cu ft	32				
SUB-TOTAL FOR Service Charges							
F069A	Cement Pumping, 8001 - 9000 ft	6hrs	1				
F090	Fuel per pump charge - cement	pump/hr	2				
J390	Mileage, Heavy Vehicle	miles	60				
J391N	Mileage, Auto, Pick-Up or Treating Van	miles	60				
SUB-TOTAL FOR Equipment							

ARRIVE LOCATION :	MO. 12	DAY 20	YEAR 2011	TIME 07:15	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. CUSTOMER AUTHORIZED AGENT	SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.
CUSTOMER REP. DON SHAMBLES						CUSTOMER AUTHORIZED AGENT X
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						BHI APPROVED X <i>Scott Smith</i>