



FIELD RECEIPT NO. 1001902599

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	BHI REPRESENTATIVE	WELL API NO:	WELL TYPE :				
	04	17	2012	RYAN R STEVENS	05123081610000	New Well				
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 5,048		WELL CLASS : Gas				
WELL NAME AND NUMBER UPRR 22 PAN AM J #1				TD WELL DEPTH (ft) 5,080		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION SEC 23 - 3 N - 66 W		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	25				
488019	FP-6L				gals	2				
	SUB-TOTAL FOR Product Material									
A152	Personnel Per Diem Chrg - Cement Svc				ea	1				
M100	Bulk Materials Blending Charge				cu ft	200				
	SUB-TOTAL FOR Service Charges									
F063A	Cement Pumping, 5001 - 6000 ft				6hrs	1				
F090	Fuel per pump charge - cement				pump/hr	2				
J225	Data Acquisition, Cement, Standard				job	1				
J390	Mileage, Heavy Vehicle				miles	40				
J391	Mileage, Auto, Pick-Up or Treating Van				miles	40				
	SUB-TOTAL FOR Equipment									
ARRIVE LOCATION :	MO.	DAY	YEAR	TIME	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.	
	04	17	2012	11:02					CUSTOMER AUTHORIZED AGENT	
CUSTOMER REP. Larry webb									X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT				BHI APPROVED	
									X	