



FIELD RECEIPT NO. 1001906083

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. 05	DAY 02	YEAR 2012	BHI REPRESENTATIVE REESE A ANDERSON		WELL API NO: 05123128140000		WELL TYPE : New Well								
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 4,470		WELL CLASS : Gas										
WELL NAME AND NUMBER BIG BEND UPRR #31-19					TD WELL DEPTH (ft) 6,446		GAS USED ON JOB : No Gas										
WELL LOCATION : LEGAL DESCRIPTION 19-4N-66W				COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Top									
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		GROSS AMOUNT		% DISC.		NET AMOUNT	
100021		Class G Cement				sacks		✓102									
488019		FP-6L				gals		✓1									
488632		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		103									
		SUB-TOTAL FOR Service Charges															
ARRIVE LOCATION :		MO. 05	DAY 02	YEAR 2012	TIME 09:10	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. DOUG SITZMAN					CUSTOMER AUTHORIZED AGENT				X								
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X BHI APPROVED <i>Jeff Anderson</i>								