



FIELD RECEIPT NO. 1001950853

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. 11	DAY 30	YEAR 2012	BHI REPRESENTATIVE REESE A ANDERSON	WELL API NO: 05123362380000	WELL TYPE : New Well	
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 1,830	WELL CLASS : Gas		
WELL NAME AND NUMBER SPARBOE #8N-3HZ				TD WELL DEPTH (ft) 1,840	GAS USED ON JOB : No Gas		
WELL LOCATION :		LEGAL DESCRIPTION 34-2N-65W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Surface		
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY		
100112	Calcium Chloride			lbs	1319		
100275	Sodium Metasilicate			lbs	153		
100295	Cello Flake			lbs	202		
488019	FP-6L			gals	7		
499632	Granulated Sugar			lbs	100		
499703	Type III Cement			sacks	805		
A152	Personnel Per Diem Chrg - Cement Svc			ea	1		
M100	Bulk Materials Blending Charge			cu ft	846		
ARRIVE LOCATION :		MO. 11	DAY 30	YEAR 2012	TIME 14:59		
CUSTOMER REP. RANDY CASE		SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.	
CUSTOMER AUTHORIZED AGENT						X	
CUSTOMER AUTHORIZED AGENT		BHI APPROVED				X	



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PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY				
F055A	Cement Pumping, 1001 - 2000 ft			4hrs	1				
F090	Fuel per pump charge - cement			pump/hr	6				
J050	Cement Head			job	1				
J225	Data Acquisition, Cement, Standard			job	1				
J390	Mileage, Heavy Vehicle			miles	35				
J391	Mileage, Auto, Pick-Up or Treating Van			miles	35				
J401	Bulk Delivery, Dry Products			ton-mi	659				
<p>Ed Asuchak</p> <p>USER TZK418</p> <p>WBS/WO/CC 2012593</p> <p>G/L Acct. 80012090</p>									
ARRIVE LOCATION :	MO. 11	DAY 30	YEAR 2012	TIME 14:59	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. RANDY CASE				<input checked="" type="checkbox"/> <i>Randy Case</i> CUSTOMER AUTHORIZED AGENT		<input checked="" type="checkbox"/> <i>Randy Case</i> CUSTOMER AUTHORIZED AGENT			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				<input checked="" type="checkbox"/> <i>Randy Case</i> CUSTOMER AUTHORIZED AGENT		<input checked="" type="checkbox"/> <i>Randy Case</i> BHI APPROVED			