



FIELD RECEIPT NO. 1001902222

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. 04	DAY 16	YEAR 2012	BHI REPRESENTATIVE RYAN R STEVENS		WELL API NO: 05123100650000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 6,617		WELL CLASS : Gas				
WELL NAME AND NUMBER WILLIAM D LANSDOWN UNIT B #2					TD WELL DEPTH (ft) 8,007		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 21-2N-66W			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	75				
100120	Bentonite	lbs	252				
100317	Poz (Fly Ash)	sacks	75				
100404	Sodium Chloride	lbs	720				
398108	Mud Clean II	gals	420				
488019	FP-6L	gals	2				
499632	Granulated Sugar	lbs	50				
499702	ClayCare, Clay Treat-2C, 260 gl tote	gals	1				
	SUB-TOTAL FOR Product Material						
A152	Personnel Per Diem Chrg - Cement Svc	ea	1				
M100	Bulk Materials Blending Charge	cu ft	167				
	SUB-TOTAL FOR Service Charges						

ARRIVE LOCATION :		MO. 04	DAY 16	YEAR 2012	TIME 10:10	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. CUSTOMER AUTHORIZED AGENT	SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. CUSTOMER AUTHORIZED AGENT X BHI APPROVED X
CUSTOMER REP. Jay Chandler							
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							