



FIELD RECEIPT NO. 1001893287

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. 03	DAY 07	YEAR 2012	BHI REPRESENTATIVE CHRISTOPHER M MCKEON		WELL API NO: 05123142300000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 6,830		WELL CLASS : Gas				
WELL NAME AND NUMBER HSR-KRANDEL #9-25					TD WELL DEPTH (ft) 6,830		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 25-3N-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	50				
100120		Bentonite				lbs	168				
100317		Poz (Fly Ash)				sacks	50				
100404		Sodium Chloride				lbs	480				
488019		FP-6L				gals	1				
499632		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	113				
		SUB-TOTAL FOR Service Charges									
ARRIVE LOCATION :		MO. 03	DAY 07	YEAR 2012	TIME 11:10	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. Bill Smith					CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									BHI APPROVED X <i>Jeff Anderson</i>		