

FIELD RECEIPT NO. 1001937284

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. 09	DAY 25	YEAR 2012	BHI REPRESENTATIVE JOHN R WUDARCZYK		WELL API NO: 05123079210000		WELL TYPE : New Well			
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 7,004		WELL CLASS : Gas					
WELL NAME AND NUMBER C A FORD UNIT #1					TD WELL DEPTH (ft) 7,004		GAS USED ON JOB : No Gas					
WELL LOCATION :		LEGAL DESCRIPTION 16-2N-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	60					
100120		Bentonite				lbs	303					
100121		Silica Flour				lbs	2016					
100275		Sodium Metasilicate				lbs	10					
100283		R-3				lbs	31					
100317		Poz (Fly Ash)				sacks	60					
488015		FL-52				lbs	41					
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	157					
SUB-TOTAL FOR Service Charges												
ARRIVE LOCATION :		MO. 09	DAY 25	YEAR 2012	TIME 07:00	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. LARRY WEBB					CUSTOMER AUTHORIZED AGENT				X			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X			
					BHI APPROVED				X			