



FIELD RECEIPT NO. 1001868491

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. DAY YEAR	BHI REPRESENTATIVE	WELL API NO:	WELL TYPE :	
	11 17 2011	LANCE N WEBB	05123124960000	New Well	
DISTRICT Brighton		JOB DEPTH (ft)	6,425	WELL CLASS :	Gas
WELL NAME AND NUMBER HENRY #A-12		TD WELL DEPTH (ft)	7,150	GAS USED ON JOB :	No Gas
WELL LOCATION :	LEGAL DESCRIPTION SEC 12 - 4 N - 65 W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE :	Squeeze-Hole

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY
100021	Class G Cement	sacks	25
100112	Calcium Chloride	lbs	150
100404	Sodium Chloride	lbs	100
488013	CD-32	lbs	5
488015	FL-52	lbs	7
488019	FP-6L	gals	1
	SUB-TOTAL FOR Product Material		
A152	Personnel Per Diem Chrg - Cement Svc	ea	1
M100	Bulk Materials Service Charge	cu ft	30
	SUB-TOTAL FOR Service Charges		



ARRIVE LOCATION :	MO. DAY YEAR TIME	11 17 2011 09:00	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. JAY CHANDLER				
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS			CUSTOMER AUTHORIZED AGENT	BHI APPROVED <i>Jeff Anderson</i>