



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. 11	DAY 17	YEAR 2011	BHI REPRESENTATIVE LANCE N WEBB		WELL API NO: 05123124960000		WELL TYPE : 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. 11	DAY 17	YEAR 2011	TIME 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										CUSTOMER AUTHORIZED AGENT X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						CUSTOMER AUTHORIZED AGENT				BHI APPROVED *Jeff Anderson	