



FIELD RECEIPT NO. 1001880421

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. 01	DAY 11	YEAR 2012	BHI REPRESENTATIVE JOHN R WUDARCZYK	WELL API NO: 0512333820000	WELL TYPE : Old Well	
DISTRICT BRIGHTON				JOB DEPTH (ft) 544	WELL CLASS : Gas		
WELL NAME AND NUMBER JOHNSTOWN FARMS #23-9				TD WELL DEPTH (ft) 575	GAS USED ON JOB : No Gas		
WELL LOCATION :	LEGAL DESCRIPTION 9-4N-67W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Squeeze-Perforation			

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021	Class G Cement	sacks	✓ 25				
100112	Calcium Chloride	lbs	✓ 250				
100404	Sodium Chloride	lbs	✓ 150				
488013	CD-32	lbs	✓ 5				
488019	FP-6L	gals	✓ 1				
488167	FL-25	lbs	✓ 15				
499632	Granulated Sugar	lbs	✓ 50				
SUB-TOTAL FOR Product Material							
A152	Personnel Per Diem Chrg - Cement Svc	ea	1				
M100	Bulk Materials Service Charge	cu ft	35				
SUB-TOTAL FOR Service Charges							

ARRIVE LOCATION :	MO. 01	DAY 11	YEAR 2012	TIME 07:25	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 X