



FIELD RECEIPT NO. 1001941273

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. 10	DAY 13	YEAR 2012	BHI REPRESENTATIVE JOHN R WUDARCZYK		WELL API NO: 05123101600000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 4,104		WELL CLASS : Gas				
WELL NAME AND NUMBER FORT ST VRAIN #1					TD WELL DEPTH (ft) 4,104		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 3-3N-67W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Top		
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021		Class G Cement				sacks	✓ 220				
100295		Cello Flake				lbs	✓ 55				
488019		FP-6L				gals	✓ 2				
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	225				
		SUB-TOTAL FOR Service Charges									
F053A		Cement Pumping, 0 - 1000 ft				4hrs	1				
F090		Fuel per pump charge - cement				pump/hr	2				
J225		Data Acquisition, Cement, Standard				job	1				
J390		Mileage, Heavy Vehicle				miles	42				
J391		Mileage, Auto, Pick-Up or Treating Van				miles	42				
		SUB-TOTAL FOR Equipment									
ARRIVE LOCATION :		MO. 10	DAY 13	YEAR 2012	TIME 10:37	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				X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X		
					BHI APPROVED						



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PRODUCT CODE		DESCRIPTION			UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		NET AMOUNT
J401		Bulk Delivery, Dry Products			ton-mi		219				
		SUB-TOTAL FOR Freight/Delivery Charges									
		FIELD ESTIMATE									
		Jimmie Simmons									
		User ID ZJLSM									
		WBX/WO/CC 88286184									
		G/L Acct. 8022100									
ARRIVE LOCATION :		MO. 10	DAY 13	YEAR 2012	TIME 10:37		SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.				
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SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						X		BHI APPROVED			