



FIELD RECEIPT NO. 1001901746

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 20047992 - 00250344	INVOICE NUMBER
MAIL STREET OR BOX NUMBER INVOICE TO : PO BOX 1330				CITY Houston	STATE Texas	ZIP CODE 77251-1330	
DATE WORK COMPLETED	MO. 04	DAY 13	YEAR 2012	BHI REPRESENTATIVE JOHN R WUDARCZYK	WELL API NO: 05123084270000	WELL TYPE : New Well	
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 7,420	WELL CLASS : Gas		
WELL NAME AND NUMBER LANSONS FARM GAS UNIT #1				TD WELL DEPTH (ft) 7,470	GAS USED ON JOB : No Gas		
WELL LOCATION :		LEGAL DESCRIPTION 35-2N-68W	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	158				
100120	Bentonite	lbs	530				
100317	Poz (Fly Ash)	sacks	158				
100404	Sodium Chloride	lbs	1511				
398108	Mud Clean II	gals	420				
488019	FP-6L	gals	3				
499632	Granulated Sugar	lbs	100				
499702	ClayCare, Clay Treat-2C, 260 gl tote	gals	1				
	SUB-TOTAL FOR Product Material						
A152	Personnel Per Diem Chrg - Cement Svc	ea	1				
M100	Bulk Materials Blending Charge	cu ft	349				
	SUB-TOTAL FOR Service Charges						

ARRIVE LOCATION :	MO. 04	DAY 13	YEAR 2012	TIME 15:05	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						<input checked="" type="checkbox"/>	CUSTOMER AUTHORIZED AGENT
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						<input checked="" type="checkbox"/>	BHI APPROVED