



FIELD RECEIPT NO. 1001938017

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 01	YEAR 2012	BHI REPRESENTATIVE LANCE N WEBB	WELL API NO: 05123051000000	WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON				JOB DEPTH(ft) 7,582		WELL CLASS : Gas		
WELL NAME AND NUMBER WILLIAM KATCHEN #1				TD WELL DEPTH(ft) 7,582		GAS USED ON JOB : No Gas		
WELL LOCATION :		LEGAL DESCRIPTION 3-2N-65W		COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Plug & Abandon		
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY			
100021	Class G Cement			sacks	✓ 1275			
100112	Calcium Chloride			lbs	✓ 564			
100121	Silica Flour			lbs	✓ 15628			
100275	Sodium Metasilicate			lbs	✓ 4			
100283	R-3			lbs	✓ 45			
100295	Cello Flake			lbs	✓ 319			
398108	Mud Clean II			gals	✓ 1680			
488019	FP-6L			gals	✓ 10			
499632	Granulated Sugar			lbs	✓ 50			
	SUB-TOTAL FOR Product Material							
A152	Personnel Per Diem Chrg - Cement Svc			ea	3			
M100	Bulk Materials Blending Charge			cu ft	1538			
	SUB-TOTAL FOR Service Charges							
ARRIVE LOCATION :	MO. 09	DAY 29	YEAR 2012	TIME 19:45	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. BEN BENJAMIN					CUSTOMER AUTHORIZED AGENT			X
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								BHI APPROVED
					CUSTOMER AUTHORIZED AGENT			X