



FIELD RECEIPT NO. 1001897818

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. 03	DAY 27	YEAR 2012	BHI REPRESENTATIVE RYAN R STEVENS		WELL API NO: 05123351600000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 811		WELL CLASS : Gas				
WELL NAME AND NUMBER BROWN #13C-26HZ					TD WELL DEPTH (ft) 820		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 35-3N-66W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Surface		
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
100112	Calcium Chloride				lbs	1079					
100295	Cello Flake				lbs	135					
488019	FP-6L				gals	5					
499632	Granulated Sugar				lbs	100					
499703	Type III Cement				sacks	574					
SUB-TOTAL FOR Product Material											
A152	Personnel Per Diem Chrg - Cement Svc				ea	1					
M100	Bulk Materials Blending Charge				cu ft	603					
SUB-TOTAL FOR Service Charges											
ARRIVE LOCATION :		MO. 03	DAY 27	YEAR 2012	TIME 14:23	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. James Adkins					CUSTOMER AUTHORIZED AGENT			CUSTOMER AUTHORIZED AGENT X			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								BHI APPROVED X			