



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 : 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	<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		<input checked="" type="checkbox"/> BHI APPROVED
	CUSTOMER AUTHORIZED AGENT	<input checked="" type="checkbox"/>