



FIELD RECEIPT NO. 1001899170

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047892 - 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. 04	DAY 03	YEAR 2012	BHI REPRESENTATIVE NATHANIEL J WINDHOLZ		WELL API NO: 05123353280000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 7,829		WELL CLASS : Gas				
WELL NAME AND NUMBER CAMP #38N-26HZR2					TD WELL DEPTH (ft) 7,836		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 26-3N-66W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Intermediate		
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021		Class G Cement				sacks	113				
100120		Bentonite				lbs	2153				
100121		Silica Flour				lbs	3780				
100275		Sodium Metasilicate				lbs	57				
100283		R-3				lbs	127				
100317		Poz (Fly Ash)				sacks	113				
398110		Mud Clean I				gals	840				
398224		Premium Lite Cement				sacks	535				
488013		CD-32				lbs	38				
488015		FL-52				lbs	186				
488019		FP-6L				gals	4				
488167		FL-25				lbs	95				
488262		NE-940, 330 gl tote				gals	1				
488430		InFlo 250W				gals	2				
499632		Granulated Sugar				lbs	300				
499789		FAW-4				gals	2				
ARRIVE LOCATION :		MO. 04	DAY 03	YEAR 2012	TIME 19:00	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 JOHNSON					CUSTOMER AUTHORIZED AGENT				X CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X BHI APPROVED <i>Eric Hard</i>		