



FIELD RECEIPT NO. 1001903307

CUSTOMER ANADARKO PETROLEUM CORP - XML CREDIT APPROVAL NO. PURCHASE ORDER NO. CUSTOMER NUMBER 20047992 - 00250344 INVOICE NUMBER

MAIL STREET OR BOX NUMBER PO BOX 1330 CITY Houston STATE Texas ZIP CODE 77251-1330

DATE WORK MO. DAY YEAR BHI REPRESENTATIVE WELL API NO. WELL TYPE :
 COMPLETED 04 20 2012 COLE W/MARRIOTT 06123197560000 New Well

DISTRICT BJS, BRIGHTON JOB DEPTH(ft) 6,630 WELL CLASS : Gas

WELL NAME AND NUMBER TD WELL DEPTH(ft) 6,630 GAS USED ON JOB : No Gas

WELL HSR-FRANK #11-22A LEGAL DESCRIPTION 22-2N-66W 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	63				
100120	Bentonite	lbs	210				
100317	Poz (Fly Ash)	sacks	63				
100404	Sodium Chloride	lbs	600				
393108	Mud Clean II	gals	420				
483019	FP-6L	gals	1				
493632	Granulated Sugar	lbs	50				
493702	ClayCare Clay Treat-2C, 260 gal tote	gals	1				
SUB-TOTAL FOR Product Material							
A152	Personnel Per Diem Chrg - Cement Svc	ea	1				
M100	Bulk Materials Blending Charge	cu ft	140				
SUB-TOTAL FOR Service Charges							

ARRIVE MO. DAY YEAR TIME 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.

CUSTOMER REP. Jay Chandler

SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS CUSTOMER AUTHORIZED AGENT

SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.

CUSTOMER AUTHORIZED AGENT X BHI APPROVED *[Signature]*

