



FIELD RECEIPT NO. 1001869991

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. 11	DAY 23	YEAR 2011	BHI REPRESENTATIVE CHRISTOPHER M MCKEON	WELL API NO: 05123298790000		
DISTRICT BRIGHTON				WELL TYPE : New Well			
WELL NAME AND NUMBER RIVERBEND #13-18		JOB DEPTH (ft) 7,616	WELL CLASS : Gas				
		TD WELL DEPTH (ft) 7,648	GAS USED ON JOB : No Gas				
WELL LOCATION :	LEGAL DESCRIPTION 18-1N-66W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Long String			
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021	Class G Cement	sacks	47				
100120	Bentonite	lbs	235				
100121	Silica Flour	lbs	1563				
100275	Sodium Metasilicate	lbs	8				
100283	R-3	lbs	12				
100317	Poz (Fly Ash)	sacks	47				
488013	CD-32	lbs	16				
488015	FL-52	lbs	32				
488019	FP-6L	gals	1				
499632	Granulated Sugar	lbs	50				
		SUB-TOTAL FOR Product Material					
A152	Personnel Per Diem Chrg	Cement Svc	ea	1			
M100	Bulk Materials Service Charge		cu ft	122			
		SUB-TOTAL FOR Service Charges					
ARRIVE LOCATION :	MO. 11	DAY 23	YEAR 2011	TIME 11:03	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. Dave Donoho						CUSTOMER AUTHORIZED AGENT X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				CUSTOMER AUTHORIZED AGENT		BHI APPROVED X <i>Scott Smith</i>	