



FIELD RECEIPT NO. 1001908743

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. 05	DAY 15	YEAR 2012	BHI REPRESENTATIVE COLE W MARRIOTT		WELL API NO: 05123142220000		WELL TYPE : Old Well			
DISTRICT BJS, BRIGHTON					JOB DEPTH(ft) 6,664		WELL CLASS : Gas					
WELL NAME AND NUMBER HSR-MILLS #15-26					TD WELL DEPTH(ft) 6,664		GAS USED ON JOB : No Gas					
WELL LOCATION :		LEGAL DESCRIPTION SEC 26 - 3 N - 66 W			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	✓ 50						
100120	Bentonite				lbs	✓ 158						
100317	Poz (Fly Ash)				sacks	✓ 50						
100404	Sodium Chloride				lbs	✓ 480						
398108	Mud Clean II				gals	✓ 420						
488019	FP-6L				gals	✓ 1						
499632	Granulated Sugar				lbs	✓ 50						
499702	ClayCare, Clay Treat-2C, 260 gl tote				gals	✓ 2						
SUB-TOTAL FOR Product Material												
A152	Personnel Per Diem Chrg - Cement Svc				ea	1						
M100	Bulk Materials Blending Charge				cu ft	113						
SUB-TOTAL FOR Service Charges												
ARRIVE LOCATION :		MO. 05	DAY 15	YEAR 2012	TIME 09:35	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. Bill Smith								CUSTOMER AUTHORIZED AGENT X				
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT			BHI APPROVED X				