



FIELD RECEIPT NO. 1001962590

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20002800 - 00169821		INVOICE NUMBER	
MAIL INVOICE TO : STREET OR BOX NUMBER PO BOX 1330				CITY Houston		STATE Texas		ZIP CODE 77251-1330			
DATE WORK COMPLETED		MO. 01	DAY 31	YEAR 2013	BHI REPRESENTATIVE STEPHEN J CARDOS		WELL API NO: 05123362160000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 996		WELL CLASS : Gas				
WELL NAME AND NUMBER BYDALEK #28N-20HZ					TD WELL DEPTH (ft) 1,008		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 20-2N-65W			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	1004				
100112		Calcium Chloride ~				lbs	250				
100295		Cello Flake ~				lbs	107				
100404		Sodium Chloride				lbs	150				
424509		FP-13L ~				gals	7				
488013		CD-32 ~				lbs	81				
499632		Granulated Sugar ~				lbs	50				
499703		Type III Cement ~				sacks	427				
A152						ea	1				
M100						cu ft	463				
ARRIVE LOCATION :		MO. 01	DAY 31	YEAR 2013	TIME 07:42	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. BRIAN PETERSON					CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									BHI APPROVED X		



Report Printed on: January 31, 2013 9:21 AM