



FIELD RECEIPT NO. 1001970421

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. 03	DAY 06	YEAR 2013	BHI REPRESENTATIVE CALEB C KINGSLEY	WELL API NO: 05123358990000	WELL TYPE : New Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH(ft) 1,004	WELL CLASS : Gas				
WELL NAME AND NUMBER DOVE #6N-13HZ				TD WELL DEPTH(ft) 1,020	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 12-2N-66W	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	<del>1275</del> 1363				
100112	Calcium Chloride			lbs	300				
100295	Cello Flake			lbs	<del>103</del> 145				
100404	Sodium Chloride			lbs	100				
488019	FP-6L			gals	4				
499632	Granulated Sugar			lbs	50				
499680	Static Free			lbs	<del>33</del> 47				
499703	Type III Cement			sacks	415				
SUB-TOTAL FOR Product Material									
A152	Personnel Per Diem Chrg - Cement Svc			ea	1				
M100	Bulk Materials Blending Charge			cu ft	452				
SUB-TOTAL FOR Service Charges									
ARRIVE LOCATION :	MO. 03	DAY 06	YEAR 2013	TIME 16:49	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. RANDY CASE				CUSTOMER AUTHORIZED AGENT			X CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							X BHI APPROVED		