



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	1275-1363					
100112	Calcium Chloride			lbs	300					
100295	Cello Flake			lbs	103-145					
100404	Sodium Chloride			lbs	100					
488019	FP-6L			gals	4					
499632	Granulated Sugar			lbs	50					
499680	Static Free			lbs	33-47					
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	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						BHI APPROVED			X	
						CUSTOMER AUTHORIZED AGENT				

Report Printed on: March 6, 2013 7:55 PM