



FIELD RECEIPT NO. 1001971652

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 12 YEAR 2013		BHI REPRESENTATIVE STEPHEN J CARDOS		WELL API NO: 05123359020000		WELL TYPE : New Well						
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 1,010		WELL CLASS : Gas						
WELL NAME AND NUMBER DOVE #32N-13HZ				TD WELL DEPTH (ft) 1,026		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	936							
100112	Calcium Chloride			lbs	250							
100295	Cello Flake			lbs	100							
100404	Sodium Chloride			lbs	150							
488019	FP-6L			gals	4							
499680	Static Free			lbs	32							
499703	Type III Cement			sacks	398							
SUB-TOTAL FOR Product Material												
A152	Personnel Per Diem Chrg - Cement Svc			ea	1							
M100	Bulk Materials Blending Charge			cu ft	451							
SUB-TOTAL FOR Service Charges												
ARRIVE LOCATION :		MO. 03	DAY 12	YEAR 2013	TIME 12:37	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. JACK SANDERS					CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X			
					BHI APPROVED				X			