



FIELD RECEIPT NO. 1001963795

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. 02	DAY 05	YEAR 2013	BHI REPRESENTATIVE STEPHEN J CARDOS		WELL API NO: 05123362200000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 1,001		WELL CLASS : Gas				
WELL NAME AND NUMBER BYDALE K #29N-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	964				
100295		Cello Flake				lbs	103				
488013		CD-32				lbs	78				
488019		FP-6L				gals	7				
499632		Granulated Sugar				lbs	50				
499703		Type III Cement				sacks	410				
A152						ea	1				
ARRIVE		MO.	DAY	YEAR	TIME	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE				SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND	
LOCATION :		02	06	2013	12:37	INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS				SERVICES LISTED WERE RECEIVED AND ALL SERVICES	
CUSTOMER REP.						PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I				PERFORMED IN A WORKMANLIKE MANNER.	
ALLEN SEACREST						HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.				CUSTOMER AUTHORIZED AGENT	
SEE LAST PAGE FOR GENERAL						CUSTOMER AUTHORIZED AGENT				X	
TERMS AND CONDITIONS										BHI APPROVED	
										X	



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PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		GROSS AMOUNT		% DISC.		NET AMOUNT	
F053A		Cement Pumping, 0 - 1000 ft				4hrs		1									
F090		Fuel per pump charge - cement				pump/hr		2									
J050		Cement Head				job		1									
J225		Data Acquisition, Cement, Standard				job		1									
J390		Mileage, Heavy Vehicle				miles		30									
J391		Mileage, Auto, Pick-Up or Treating Van				miles		30									
		Ed Asuchak															
		USER TZK418															
		WBS/WO/CC 2075992															
		G/L Acct. 80012090															
ARRIVE LOCATION :		MO. 02	DAY 06	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. ALLEN SEACREST					<input checked="" type="checkbox"/> <i>Harry</i> CUSTOMER AUTHORIZED AGENT				<input checked="" type="checkbox"/> <i>Harry</i> BHI APPROVED								
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					<input checked="" type="checkbox"/> <i>Harry</i> CUSTOMER AUTHORIZED AGENT				<input checked="" type="checkbox"/> <i>Harry</i> BHI APPROVED								