



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	NO.	DAY	YEAR	BHI REPRESENTATIVE	WELL API NO:	WELL TYPE :				
	02	05	2013	STEPHEN J CARDOS	05123362200000	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	[REDACTED]			ea	1					
ARRIVE LOCATION :	MO.	DAY	YEAR	TIME	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.	
	02	06	2013	12:37	CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT	
CUSTOMER REP. ALLEN SEACREST									X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT				[Signature]	



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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				
<p>Ed Asuchak</p> <p>USER TZK418</p> <p>WBSWO/CC <u>2075992</u></p> <p>G/L Acct. <u>80012090</u></p>									
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>Ray</i> CUSTOMER AUTHORIZED AGENT			<input checked="" type="checkbox"/> <i>Ray</i> CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				<input checked="" type="checkbox"/> <i>Ray</i> CUSTOMER AUTHORIZED AGENT			<input checked="" type="checkbox"/> <i>Ray</i> BHI APPROVED		