

FIELD RECEIPT NO. 1001969530



CUSTOMER (COMPANY NAME) 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 03	YEAR 2013	BHI REPRESENTATIVE JASON L SJOBERG	WELL API NO 05123367650000	WELL TYPE : New Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 1,050	WELL CLASS : Gas				
WELL NAME AND NUMBER MELBON #19C-8HZ				TD WELL DEPTH (ft) 1,059	GAS USED ON JOB : No Gas				
WELL		LEGAL DESCRIPTION 17-2N-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	✓ 1027				
100112	Calcium Chloride			lbs	✓ 300				
100295	Cello Flake			lbs	✓ 110				
100404	Sodium Chloride			lbs	✓ 100				
488019	FP-6L			gals	✓ 4				
499632	Granulated Sugar			lbs	✓ 50				
499680	Static Free			lbs	✓ 35				
499703	Type III Cement			sacks	✓ 437				
A152	[REDACTED]			ea	1				
M100				cu ft	473				
F055A	Cement Pumping, 1001 - 2000 ft			4hrs	1				
F090	Fuel per pump charge - cement			pump/hr	3				
J050	Cement Head			job	1				
J225	Data Acquisition, Cement, Standard			job	1				
J390	Mileage, Heavy Vehicle			miles	36				
J391	Mileage, Auto, Pick-Up or Treating Van			miles	36				
ARRIVE LOCATION :	MO. 03	DAY 03	YEAR 2013	TIME 11:15	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE FOLLOWING PAGES 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. Larry Hersh				SEE NEXT PAGES FOR GENERAL TERMS AND CONDITIONS			CUSTOMER AUTHORIZED AGENT		
							X		
				CUSTOMER AUTHORIZED AGENT			BHI APPROVED <i>[Signature]</i>		
				X					

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PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
J401	Ed Asuchak USER TZK418 WBS/WO/CC <u>207 5952</u> G/L Acct. <u>8001 2090</u>			ton-mi	385				
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CUSTOMER REP. Larry Hersh					CUSTOMER AUTHORIZED AGENT				
SEE NEXT PAGES FOR GENERAL TERMS AND CONDITIONS					<input checked="" type="checkbox"/> <i>Larry Hersh</i> CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/> <i>Jason L. Sjoberg</i> BHI APPROVED				