



FIELD RECEIPT NO. 1001972659

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 16	YEAR 2013	BHI REPRESENTATIVE BARLEN M JOYNER	WELL API NO: 05123368180000	WELL TYPE : New Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 1,056	WELL CLASS : Gas				
WELL NAME AND NUMBER GOBBLER #27N-23HZ				TD WELL DEPTH (ft) 1,072	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 23-2N-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	976				
100112	Calcium Chloride			lbs	300				
100295	Cello Flake			lbs	104				
100404	Sodium Chloride			lbs	150				
488019	FP-6L			gals	6				
499632	Granulated Sugar			lbs	50				
499680	Static Free			lbs	34				
499703	Type III Cement			sacks	465				
	SUB-TOTAL FOR Product Material								
A152	Personnel Per Diem Chrg - Cement Svc			ea	1				
M100	Bulk Materials Blending Charge			cu ft	500				
	SUB-TOTAL FOR Service Charges								
ARRIVE LOCATION :	MO. 03	DAY 16	YEAR 2013	TIME 04:56	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. Bob Porter				SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS			CUSTOMER AUTHORIZED AGENT		
							CUSTOMER AUTHORIZED AGENT		
							X CUSTOMER AUTHORIZED AGENT		
							X BHI APPROVED		

