



FIELD RECEIPT NO. 1001976805

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 31	YEAR 2013	BHI REPRESENTATIVE AARON M MCWILLIAMS	WELL API NO: 05123367300000	WELL TYPE : New Well				
DISTRICT BJS, BRIGHTON				JOB DEPTH(ft) 802		WELL CLASS : Gas				
WELL NAME AND NUMBER CANNON #15N-3HZ				TD WELL DEPTH(ft) 818		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 3-2N-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	893				
100112	Calcium Chloride				lbs	300				
100295	Cello Flake				lbs	87				
100404	Sodium Chloride				lbs	100				
488019	FP-6L				gals	4				
499680	Static Free				lbs	28				
499703	Type III Cement				sacks	348				
	SUB-TOTAL FOR Product Material									
A152	Personnel Per Diem Chrg - Cement Svc				ea	1				
M100	Bulk Materials Blending Charge				cu ft	433				
	SUB-TOTAL FOR Service Charges									
ARRIVE LOCATION :	MO. 03	DAY 31	YEAR 2013	TIME 09:00	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. Randy Case					CUSTOMER AUTHORIZED AGENT				X CUSTOMER AUTHORIZED AGENT	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X BHI APPROVED <i>Michael W. Casey</i>	