



FIELD RECEIPT NO. 1001976619

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 30	YEAR 2013	BHI REPRESENTATIVE JOHN R WUDARCZYK		WELL API NO: 05123367290000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 802		WELL CLASS : Gas				
WELL NAME AND NUMBER CANNON #16C-3HZ					TD WELL DEPTH (ft) 818		GAS USED ON JOB : No Gas				
WELL LOCATION : 3-2N-66W			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	818					
100295	Cello Flake				lbs	87					
488019	FP-6L				gals	3					
499632	Granulated Sugar				lbs	100					
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	371					
SUB-TOTAL FOR Service Charges											
ARRIVE LOCATION :		MO. 03	DAY 30	YEAR 2013	TIME 08:56	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. RANDY CASE					CUSTOMER AUTHORIZED AGENT				X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									BHI APPROVED		