



FIELD RECEIPT NO. 1001972030

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 14	YEAR 2013	BHI REPRESENTATIVE REESE A ANDERSON		WELL API NO: 05123359020000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 1,004		WELL CLASS : Gas				
WELL NAME AND NUMBER DOVE #32N-13HZ					TD WELL DEPTH (ft) 1,014		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 12-2N-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	✓ 929				
100295		Cello Flake				lbs	✓ 99				
488019		FP-6L				gals	✓ 3				
499632		Granulated Sugar				lbs	✓ 50				
499680		Static Free				lbs	✓ 32				
499703		Type III Cement				sacks	✓ 395				
		SUB-TOTAL FOR Product Material									
A152		Personnel Per Diem Chrg - Cement Svc				ea	1				
M100		Bulk Materials Blending Charge				cu ft	420				
		SUB-TOTAL FOR Service Charges									
ARRIVE LOCATION :		MO. 03	DAY 14	YEAR 2013	TIME 00:10	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										CUSTOMER AUTHORIZED AGENT X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS										BHI APPROVED X	
						CUSTOMER AUTHORIZED AGENT					