



**BAKER
HUGHES**

FIELD RECEIPT NO. 1001970246

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 20047992 - 00250344	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 06	YEAR 2013	BHI REPRESENTATIVE BARLEN M JOYNER	WELL API NO: 05123218100000	WELL TYPE : Old Well					
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 6,210		WELL CLASS : Gas					
WELL NAME AND NUMBER HAMMERBECK #16-33				TD WELL DEPTH (ft) 6,210		GAS USED ON JOB : No Gas					
WELL LOCATION : LEGAL DESCRIPTION 33-6N-64W				COUNTY/PARISH Weld		STATE Colorado	JOB TYPE CODE : Squeeze-Perforation				
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
100021	Class G Cement				sacks	124					
100112	Calcium Chloride				lbs	300					
100121	Silica Flour				lbs	2332					
100283	R-3				lbs	18					
100404	Sodium Chloride				lbs	150					
488013	CD-32				lbs	47					
488019	FP-6L				gals	4					
499632	Granulated Sugar				lbs	50					
499705	ASA-301				lbs	47					
SUB-TOTAL FOR Product Material											
A152	Personnel Per Diem Chrg - Cement Svc				ea	1					
M100	Bulk Materials Blending Charge				cu ft	171					
SUB-TOTAL FOR Service Charges											
ARRIVE LOCATION :	MO. 03	DAY 06	YEAR 2013	TIME 11:47	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. Al Morales				CUSTOMER AUTHORIZED AGENT X					BHI APPROVED X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT						