



FIELD RECEIPT NO. 1001908070

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. 05	DAY 11	YEAR 2012	BHI REPRESENTATIVE REESE A ANDERSON	WELL API NO: 0512318260000	WELL TYPE : Old Well				
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 680	WELL CLASS : Gas					
WELL NAME AND NUMBER HSR-LLOYD CAMP #13-31				TD WELL DEPTH (ft) 790	GAS USED ON JOB : No Gas					
WELL LOCATION :		LEGAL DESCRIPTION SEC 31 - 3 N - 65 W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Plug & Abandon					
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
100021	Class G Cement			sacks	✓70					
100112	Calcium Chloride			lbs	✓68					
488019	FP-6L			gals	✓2					
SUB-TOTAL FOR Product Material										
A152	Personnel Per Diem Chrg - Cement Svc			ea	1					
M100	Bulk Materials Blending Charge			cu ft	71					
SUB-TOTAL FOR Service Charges										
F053A	Cement Pumping, 0 - 1000 ft			4hrs	1					
F090	Fuel per pump charge - cement			pump/hr	2					
J225	Data Acquisition, Cement, Standard			job	1					
J390	Mileage, Heavy Vehicle			miles	46					
J391	Mileage, Auto, Pick-Up or Treating Van			miles	46					
SUB-TOTAL FOR Equipment										
ARRIVE LOCATION :	MO. 05	DAY 11	YEAR 2012	TIME 06:27	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. DAVE DONOHO				CUSTOMER AUTHORIZED AGENT			X		CUSTOMER AUTHORIZED AGENT	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							X		BHI APPROVED <i>Seetha Anant</i>	