



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: 05123182600000		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>[Signature]</i>		