BAKER HUGHES

FIELD RECEIPT NO. **1001951556**

CUSTOMER	CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER	INVOICE NUMBER
ANADARKO PETROLEUM CORP - XML			20047992 - 00250344	

MAIL INVOICE TO :	STREET OR BOX NUMBER	CITY	STATE	ZIP CODE
	PO BOX 1330	Houston	Texas	77251-1330

DATE WORK COMPLETED	MO.	DAY	YEAR	BHI REPRESENTATIVE	WELL API NO:	WELL TYPE :
	12	04	2012	REESE A ANDERSON	05123121140000	Old Well

DISTRICT	JOB DEPTH (ft)	WELL CLASS :
BJS, BRIGHTON	6,700	Gas

WELL NAME AND NUMBER	TD WELL DEPTH (ft)	GAS USED ON JOB :
KLEIN #1	7,179	No Gas

WELL LOCATION :	LEGAL DESCRIPTION	COUNTY/PARISH	STATE	JOB TYPE CODE :
	8-4N-67W	Weld	Colorado	Plug & Abandon

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021	Class G Cement	sacks	25	[redacted]			
100120	Bentonite	lbs	126				
100121	Silica Flour	lbs	840				
100275	Sodium Metasilicate	lbs	805				
100295	Cello Flake	lbs	13				
100317	Poz (Fly Ash)	sacks	25				
488015	FL-52	lbs	17				
488019	FP-6L	gals	1				
499632	Granulated Sugar	lbs	50				
	SUB-TOTAL FOR Product Material						
A152	Personnel Per Diem Chrg - Cement Svc	ea	1				
M100	Bulk Materials Blending Charge	cu ft	82				
	SUB-TOTAL FOR Service Charges						

ARRIVE LOCATION :	MO.	DAY	YEAR	TIME
	12	04	2012	12:40

CUSTOMER REP.
DAVE DONOHO

SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS

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.

CUSTOMER AUTHORIZED AGENT

SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.

CUSTOMER AUTHORIZED AGENT
X

BHI APPROVED
X