



FIELD RECEIPT NO. 10011008790

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00208786		INVOICE NUMBER	
MAIL INVOICE TO STREET OR BOX NUMBER PO BOX 1330				CITY Houston		STATE Texas		ZIP CODE 77251-1330			
DATE WORK COMPLETED MO. 08 DAY 20 YEAR 2013				BHI REPRESENTATIVE RYAN SULLIVAN		WELL API NO: 05123144310000		WELL TYPE : Old Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 5,400		WELL CLASS : Gas		GAS USED ON JOB : No Gas			
WELL NAME AND NUMBER HSR-FEDERAL #13-36A				TD WELL DEPTH (ft) 8,185		JOB TYPE CODE : Plug & Abandon					
WELL LOCATION : LEGAL DESCRIPTION 36-3N-66W				COUNTY/PARISH Weld		STATE Colorado					

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	
100021	Class G Cement	sacks	880	
100275	Sodium Metasilicate	lbs	750	
100295	Cello Flake	lbs	220	
488013	CD-32	lbs	331	
488019	FP-6L	gals	3	
499705	ASA-301	lbs	331	
SUB-TOTAL FOR Product Material				
A152	Personnel Per Diem Chrg - Cement Svc	ea	1	
M100	Bulk Materials Blending Charge	cu ft	924	
SUB-TOTAL FOR Service Charges				

ARRIVE LOCATION : MO. 08 DAY 20 YEAR 2013 TIME 07:30		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. <div style="text-align: center;">_____ CUSTOMER AUTHORIZED AGENT</div>		SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. <div style="text-align: center;">X CUSTOMER AUTHORIZED AGENT</div>	
CUSTOMER REP. Larry Webb SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				<div style="text-align: center;">X BHI APPROVED</div> <div style="text-align: center;"> </div>	