



FIELD RECEIPT NO. 10011034968

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. 12	DAY 23	YEAR 2013	BHI REPRESENTATIVE REESE A ANDERSON	WELL API NO: 05123072860000	WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 602		WELL CLASS : Gas		
WELL NAME AND NUMBER UNIT-A #1				TD WELL DEPTH (ft) 603		GAS USED ON JOB : No Gas		
WELL LOCATION :		LEGAL DESCRIPTION 16-2N-67W		COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Plug & Abandon		
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY		
100112	Calcium Chloride				lbs	217		
100112	Calcium Chloride				lbs	300		
100295	Cello Flake				lbs	29		
100404	Sodium Chloride				lbs	100		
488019	FP-6L				gals	2		
499632	Granulated Sugar				lbs	50		
499703	Type III Cement				sacks	115		
	SUB-TOTAL FOR Product Material							
A152	Personnel Per Diem Chrg - Cement Svc				ea	1		
M100	Bulk Materials Blending Charge				cu ft	130		
	SUB-TOTAL FOR Service Charges							
ARRIVE LOCATION :	MO. 12	DAY 23	YEAR 2013	TIME 12:46	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. BRETT MARI							<input checked="" type="checkbox"/>	CUSTOMER AUTHORIZED AGENT
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							<input checked="" type="checkbox"/>	BHI APPROVED
					CUSTOMER AUTHORIZED AGENT			