



FIELD RECEIPT NO. 1001967326

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. 02	DAY 21	YEAR 2013	BHI REPRESENTATIVE CALEB C KINGSLEY	WELL API NO: 05123169510000	WELL TYPE : Old Well				
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 6,950		WELL CLASS : Gas				
WELL NAME AND NUMBER HSR-PARAS #9-30				TD WELL DEPTH (ft) 6,950		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 30-3N-65W		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
100112	Calcium Chloride -				lbs	300				
100121	Silica Flour -				lbs	527				
100283	R-3 -				lbs	3				
100404	Sodium Chloride -				lbs	100				
488013	CD-32 -				lbs	11				
488019	FP-6L -				gals	1				
499632	Granulated Sugar -				lbs	50				
499705	ASA-301 -				lbs	11				
L100021-00	Class G Cement -				sacks	28				
SUB-TOTAL FOR Product Material										
A152	Personnel Per Diem Chrg - Cement Svc				ea	1				
M100	Bulk Materials Blending Charge				cu ft	45				
SUB-TOTAL FOR Service Charges										
ARRIVE LOCATION :	MO. 02	DAY 21	YEAR 2013	TIME 12:08	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. JIM PHILLIP				SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT	
								BHI APPROVED		X