
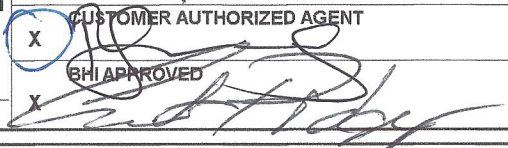




FIELD RECEIPT NO. 1001985642

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 07	YEAR 2013	BHI REPRESENTATIVE VITALIJS A NEVERDASOV		WELL API NO: 05001093030000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 1,900			WELL CLASS : Gas			
WELL NAME AND NUMBER HSR-VAN SCHAACK #6-11					TD WELL DEPTH (ft) 1,900			GAS USED ON JOB : No Gas			
WELL LOCATION :		LEGAL DESCRIPTION 11-2S-66W			COUNTY/PARISH Adams		STATE Colorado		JOB TYPE CODE : Plug & Abandon		
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE		QUANTITY			
100112		Calcium Chloride				lbs		282			
499632		Granulated Sugar				lbs		50			
499703		Type III Cement				sacks		150			
SUB-TOTAL FOR Product Material											
A152		Personnel Per Diem Chrg - Cement Svc				ea		1			
M100		Bulk Materials Blending Charge				cu ft		157			
SUB-TOTAL FOR Service Charges											
F055A		Cement Pumping, 1001 - 2000 ft				4hrs		1			
F090		Fuel per pump charge - cement				pump/hr		2			
J225		Data Acquisition, Cement, Standard				job		1			
J390		Mileage, Heavy Vehicle				miles		38			
J391		Mileage, Auto, Pick-Up or Treating Van				miles		38			
K392		Squeeze Manifold, Ground				day		1			
SUB-TOTAL FOR Equipment											
ARRIVE LOCATION :		MO. 05	DAY 07	YEAR 2013	TIME 07:20	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. RAMZEY KING						 CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS										 BHI APPROVED	