



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				<input checked="" type="checkbox"/>	CUSTOMER AUTHORIZED AGENT			<input checked="" type="checkbox"/>
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					BHI APPROVED			