



FIELD RECEIPT NO. 10011020331

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. 10	DAY 16	YEAR 2013	BHI REPRESENTATIVE COLE W MARRIOTT		WELL API NO: 05123187160000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 6,905		WELL CLASS : Gas				
WELL NAME AND NUMBER HSR-SEKICH #4-19					TD WELL DEPTH (ft) 6,905		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 19-3N-67W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Plug & Abandon		
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE		QUANTITY			
100021		Class G Cement				sacks		25			
100121		Silica Flour				lbs		470			
100283		R-3				lbs		4			
488013		CD-32				lbs		10			
499705		ASA-301				lbs		10			
		SUB-TOTAL FOR Product Material									
A152		Personnel Per Diem Chrg - Cement Svc				ea		1			
M100		Bulk Materials Blending Charge				cu ft		32			
		SUB-TOTAL FOR Service Charges									
ARRIVE LOCATION :		MO.	DAY	YEAR	TIME	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. _____ CUSTOMER AUTHORIZED AGENT				SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.	
CUSTOMER REP.		Kyle Savo								X CUSTOMER AUTHORIZED AGENT	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS										X BHI APPROVED 	