



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.			SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.		
CUSTOMER REP. Kyle Savo										
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT			X BHI APPROVED 		