

FIELD RECEIPT NO. 10011018913



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 10	YEAR 2013	BHI REPRESENTATIVE RYAN R STEVENS	WELL API NO: 05123212210000	WELL TYPE : Old Well	
DISTRICT BJS, BRIGHTON				JOB DEPTH(ft) 5,050	WELL CLASS : Gas		
WELL NAME AND NUMBER CAROL FEDERAL #3-31A				TD WELL DEPTH(ft) 5,050	GAS USED ON JOB : No Gas		
WELL LOCATION :		LEGAL DESCRIPTION 31-3N-66W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Plug & Abandon		
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY		
100021	Class G Cement			sacks	75		
488013	CD-32			lbs	29		
488019	FP-6L			gals	2		
499632	Granulated Sugar			lbs	50		
499705	ASA-301			lbs	29		
SUB-TOTAL FOR Product Material							
A152	Personnel Per Diem Chrg - Cement Svc			ea	1		
M100	Bulk Materials Blending Charge			cu ft	77		
SUB-TOTAL FOR Service Charges							
ARRIVE LOCATION :	MO. 10	DAY 10	YEAR 2013	TIME 07:19	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 REP. Larry Webb							
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT		
					SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.		
					X	CUSTOMER AUTHORIZED AGENT	
					X	BHI APPROVED	