



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 AUTHORIZED AGENT					
CUSTOMER REP. Larry Webb											
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS											
						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					