



FIELD RECEIPT NO. 10011019154

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 11	YEAR 2013	BHI REPRESENTATIVE FELIPE LANDA		WELL API NO: 05123212210000		WELL TYPE : Old Well
DISTRICT BJS, BRIGHTON					JOB DEPTH(ft) 910		WELL CLASS : Gas		
WELL NAME AND NUMBER CAROL FEDERAL #3-31A					TD WELL DEPTH(ft) 910		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			
100112	Calcium Chloride				lbs	✓ 301			
488019	FP-6L				gals	✓ 1			
499703	Type III Cement				sacks	✓ 160			
SUB-TOTAL FOR Product Material									
A152	Personnel Per Diem Chrg - Cement Svc				ea	1			
M100	Bulk Materials Blending Charge				cu ft	166			
SUB-TOTAL FOR Service Charges									
F053A	Cement Pumping, 0 - 1000 ft				4hrs	1			
F090	Fuel per pump charge - cement				pump/hr	2			
J225	Data Acquisition, Cement, Standard				job	1			
J390	Mileage, Heavy Vehicle				miles	26			
J391	Mileage, Auto, Pick-Up or Treating Van				miles	26			
SUB-TOTAL FOR Equipment									
ARRIVE LOCATION :		MO. 10	DAY 11	YEAR 2013	TIME 10:40	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.			
						<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT			
						<input checked="" type="checkbox"/> BHI APPROVED 			