



FIELD RECEIPT NO. 1001942172

CUSTOMER ANADARKO PETROLEUM CORP - XML		CREDIT APPROVAL NO.	PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00250344	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 17	YEAR 2012	BHI REPRESENTATIVE STEPHEN J CARDOS	WELL API NO: 05123077580000	WELL TYPE : Old Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 195	WELL CLASS : Gas				
WELL NAME AND NUMBER JOSEPH WEBBER UNIT #1				TD WELL DEPTH (ft) 0	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 22-3N-67W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Plug & Abandon				
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
10021	Class G Cement			sacks	70				
100295	Cello Flake			lbs	18				
488019	FP-6L			gals	1				
488632	Granulated Sugar			lbs	50				
SUB-TOTAL FOR Product Material									
A152	Personnel Per Diem Chrg - Cement Svc			ea	1				
M100	Bulk Materials Blending Charge			cu ft	79				
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	38				
J391	Mileage, Auto, Pick-Up or Treating Van			miles	38				
SUB-TOTAL FOR Equipment									
ARRIVE LOCATION :	MO. 10	DAY 17	YEAR 2012	TIME 10:45	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. DAVE DONOHO					CUSTOMER AUTHORIZED AGENT			CUSTOMER AUTHORIZED AGENT	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								BHI APPROVED	