



FIELD RECEIPT NO. 1001941942

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 16	YEAR 2012	BHI REPRESENTATIVE CHRISTOPHER M MCKEON		WELL API NO: 05123077580000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 370			WELL CLASS : Gas			
WELL NAME AND NUMBER JOSEPH WEBBER UNIT #1					TD WELL DEPTH (ft) 374			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
100021		Class G Cement				sacks	✓ 180				
100295		Cello Flake				lbs	✓ 45				
488019		FP-6L				gals	✓ 1				
499632		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	184				
		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 16	YEAR 2012	TIME 11:25	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 X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									BHI APPROVED X		