



FIELD RECEIPT NO. 1001941705

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 15	YEAR 2012	BHI REPRESENTATIVE REESE A ANDERSON	WELL API NO: 05123077580000	WELL TYPE : Old Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 633	WELL CLASS : Gas				
WELL NAME AND NUMBER JOSEPH WEBBER UNIT #1				TD WELL DEPTH (ft) 643	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION SEC 22 - 3 N - 67 W		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	✓ 280				
488019	FP-6L			gals	✓ 3				
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	281				
	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	64				
J391	Mileage, Auto, Pick-Up or Treating Van			miles	64				
	SUB-TOTAL FOR Equipment								
ARRIVE LOCATION :	MO. 10	DAY 15	YEAR 2012	TIME 11:18	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			X CUSTOMER AUTHORIZED AGENT	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								X BHI APPROVED	