




FIELD RECEIPT NO. 1001929383

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. 08 DAY 16 YEAR 2012		BHI REPRESENTATIVE JOHN R WUDARCZYK		WELL API NO: 05123187350000		WELL TYPE : New Well						
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 7,210		WELL CLASS : Gas						
WELL NAME AND NUMBER CANNON #42-3				TD WELL DEPTH (ft) 7,210		GAS USED ON JOB : No Gas						
WELL LOCATION :		LEGAL DESCRIPTION 3-2N-66W		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	25						
488019		FP-6L			gals	1						
		SUB-TOTAL FOR Product Material										
A152		Personnel Per Diem Chrg - Cement Svc			ea	1						
M100		Bulk Materials Blending Charge			cu ft	26						
		SUB-TOTAL FOR Service Charges										
F067A		Cement Pumping, 7001 - 8000 ft			6hrs	1						
F090		Fuel per pump charge - cement			pump/hr	2						
J225		Data Acquisition, Cement, Standard			job	1						
J390		Mileage, Heavy Vehicle			miles	36						
J391		Mileage, Auto, Pick-Up or Treating Van			miles	36						
K392		Squeeze Manifold, Ground			day	1						
		SUB-TOTAL FOR Equipment										
ARRIVE LOCATION :		MO. 08	DAY 16	YEAR 2012	TIME 08:30	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. LARRY WEBB						CUSTOMER AUTHORIZED AGENT					X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS											BHI APPROVED 	
						CUSTOMER AUTHORIZED AGENT					X	