



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. | DAY | YEAR | 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. | DAY | YEAR | TIME | 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. | | |
| | | 08 | 16 | 2012 | 08:30 | | | | | | | |
| CUSTOMER REP. LARRY WEBB | | | | | CUSTOMER AUTHORIZED AGENT | | | | | | CUSTOMER AUTHORIZED AGENT X | |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS | | | | | | | | | | | BHI APPROVED X  | |