



BAKER HUGHES

**THE TERMS AND CONDITIONS ON THE REVERSE
CONTAIN PROVISIONS WHICH INDEMNIFY THE
INDEMNIFIED PARTY FROM THE CONSEQUENCES OF
ITS OWN NEGLIGENCE AND OTHER LEGAL FAULT.**

FIELD SERVICE ORDER NO.

51018743

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ITS OWN NEGLIGENCE AND OTHER LEGAL FAULT.

Sold-to-Party #		Office Use:		Posted to Acct:	
Name: KGH Operating		DMR # :			
Address:		Billing #:			

City: _____ State: _____ Zip: _____

Contact: _____ Phone: _____

☐ LAND ☒ OFFSHORE ☐ Inland Water

P.O. #	P.O. Date	Contract #	Delivery Plant	Sales Group	Salesman Number
	30-Jul-06		246	110077	

Well Name	External Well No.	API #	Field	Lease Name / No.
Federal 24-K 5T		05-103-10780	C-1/K-20-4C	

Block	State	County Code	City - if within City Limits	Postal Code of Well Location
	Colorado	Rio Blanco	San Juan, CO	

Well Master Number	Job Master Number	SAP Service Order #	SAP Service Order #	SAP Sales Order #

Pri App:	DP WTR	MUL-LAT	HP / HT	EXT REACH	UND BAL	OTHR	Well Type:	NWE	NWD	Re-Entry	Workover	
Sec App:	DP WTR	MUL-LAT	HP / HT	EXT REACH	UND BAL	OTHR		Oil & Gas	Gas only	Non Oil & Gas		
Well Dev:	STR HOLE	<u>DIRECT</u>	HMR	HIR	HSR	HLR		Comp Env:	CH	-OH		Thru Tubing
Unit #	4715	# Engineers:		# Operators:				Rig:	Ellison 1000			

Job Scheduled	Date	Time
30-Jul-06	15:00	
30-Jul-06	15:00	
30-Jul-06	15:00	

Date	Time
30-Jul-06	16:00
30-Jul-06	20:45
0	Stand By Time - Crew

Well To BA	Well To Client	Stand By Time-Eqp

Bakor Atlas is hereby instructed to deliver the equipment or perform the services ordered, or as orally directed, under the **TERMS and CONDITIONS** printed on the reverse side of this order and which I **ACCEPT** as Customer or as Customer's Authorized Agent, pursuant to the terms stated herein.

Bakor Atlas is hereby instructed to deliver the equipment or perform the services ordered, or as orally directed, under the TERMS and CONDITIONS printed on the reverse side of this order and which I ACCEPT as Customer or as Customer's Authorized Agent, pursuant to the terms stated herein.

Customer Signature: _____

Date: 30-July-06

[illegible]

THE SERVICE(S) AND/OR EQUIPMENT COVERED BY THIS SERVICE ORDER CONTRACT HAVE BEEN PERFORMED OR RECEIVED AS SET FORTH ABOVE.

CUSTOMER SIGNATURE	Date	Operating Hrs
BA ENGINEER SIGNATURE	Date	Last Time
DISTRICT MANAGER APPROVAL	Date	Trouble Code
DISTRIBUTION: ORIGINAL - BILLING	CANARY - CUSTOMER-INVOICE	PINK - CUSTOMER-LOCATION
	BLUE - AREA OFFICE	WHITE - DISTRICT FILE
		GOLD - EXTRA

F21200900 (09/04)