



FIELD RECEIPT NO. 1001907439

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. 05	DAY 08	YEAR 2012	BHI REPRESENTATIVE REESE A ANDERSON		WELL API NO: 05123182800000		WELL TYPE : Old Well		
DISTRICT BJS. BRIGHTON					JOB DEPTH (ft) 4,530		WELL CLASS : Gas				
WELL NAME AND NUMBER HSR-LLOYD CAMP #13-31					TD WELL DEPTH (ft) 7,400		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION SEC 31 - 3 N - 65 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	70				
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	70				
		SUB-TOTAL FOR Service Charges									
F065A		Cement Pumping, 6001 - 7000 ft				6hrs	1				
F090		Fuel per pump charge - cement				pump/hr	2				
J225		Data Acquisition, Cement, Standard				job	1				
J390		Mileage, Heavy Vehicle				miles	42				
J391		Mileage, Auto, Pick-Up or Treating Van				miles	42				
		SUB-TOTAL FOR Equipment									
ARRIVE LOCATION :		MO. 05	DAY 08	YEAR 2012	TIME 11:49	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.					
CUSTOMER REP. DAVE DONOHO						SERVICE RECEIPT TO CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.					
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						CUSTOMER AUTHORIZED AGENT					
						BHI APPROVED X <i>Eric Mark</i>					
						CUSTOMER AUTHORIZED AGENT					

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