



FIELD RECEIPT NO. 1001907746

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 09	YEAR 2012	BHI REPRESENTATIVE RYAN R STEVENS	WELL API NO: 05123182800000	WELL TYPE : Old Well	
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 860	WELL CLASS : Gas		
WELL NAME AND NUMBER HSR-LLOYD CAMP #13-31				TD WELL DEPTH (ft) 1,000	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
10021	Class G Cement	sacks	60				
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	60				
	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	68				
J391	Mileage, Auto, Pick-Up or Treating Van	miles	68				
	SUB-TOTAL FOR Equipment						

ARRIVE LOCATION :	MO. 05	DAY 09	YEAR 2012	TIME 15:05	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						
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT	<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/> BHI APPROVED 