



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 MO. DAY YEAR COMPLETED 05 09 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
100021	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. DAY YEAR TIME 05 09 2012 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		CUSTOMER AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				BHI APPROVED X	