



FIELD RECEIPT NO. 1001928938

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. 08	DAY 14	YEAR 2012	BHI REPRESENTATIVE RYAN R STEVENS		WELL API NO: 05123156940000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 625		WELL CLASS : Gas				
WELL NAME AND NUMBER DUNCAN 'D' #20-1					TD WELL DEPTH (ft) 6,057		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 20-3N-64W			COUNTY/PARISH Weid		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	205					
100112	Calcium Chloride				lbs	193					
488019	FP-6L				gals	2					
499632	Granulated Sugar				lbs	50					
SUB-TOTAL FOR Product Material											
A152	Personnel Per Diem Chrg - Cement Svc				ea	1					
M100	Bulk Materials Blending Charge				cu ft	209					
SUB-TOTAL FOR Service Charges											
F053A	Cement Pumping, 0 - 1000 ft				4hrs	1					
F090	Fuel per pump charge - cement				pump/hr	4					
J225	Data Acquisition, Cement, Standard				job	1					
J390	Mileage, Heavy Vehicle				miles	60					
J391	Mileage, Auto, Pick-Up or Treating Van				miles	60					
SUBTOTAL FOR Equipment											
ARRIVE LOCATION :	MO. 08	DAY 14	YEAR 2012	TIME 08:59	SERVICE ORDER: I AUTHORIZE WORK TO BEG 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. Jay Chandler					CUSTOMER AUTHORIZED AGENT				X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									CUSTOMER AUTHORIZED AGENT		
									BHI APPROVED <i>[Signature]</i>		