



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 Weld		STATE Colorado		JOB TYPE CODE : Plug & Abandon		
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT	
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 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. Jay Chandler					CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									BHI APPROVED X		