



FIELD RECEIPT NO. 1001941112

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00250344		INVOICE NUMBER	
MAIL STREET OR BOX NUMBER PO BOX 1330				CITY Houston		STATE Texas		ZIP CODE 77251-1330			
INVOICE TO :				DATE WORK COMPLETED MO. 10 DAY 12 YEAR 2012		BHI REPRESENTATIVE CALEB C KINGSLEY		WELL API NO: 05123077580000		WELL TYPE : Old Well	
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 6,750		WELL CLASS : Gas					
WELL NAME AND NUMBER JOSEPH WEBBER UNIT #1				TD WELL DEPTH (ft) 6,750		GAS USED ON JOB : No Gas					
WELL LOCATION : 22-3N-67W				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	270				
100112	Calcium Chloride	lbs	350				
100120	Bentonite	lbs	454				
100121	Silica Flour	lbs	3024				
100275	Sodium Metasilicate	lbs	416				
100283	R-3	lbs	76				
100295	Cello Flake	lbs	43				
100317	Poz (Fly Ash)	sacks	90				
488015	FL-52	lbs	61				
488019	FP-6L	gals	3				
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	434				
	SUB-TOTAL FOR Service Charges						

ARRIVE LOCATION :		MO. 10	DAY 12	YEAR 2012	TIME 07:35	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 X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					BHI APPROVED X		
CUSTOMER AUTHORIZED AGENT							