



FIELD RECEIPT NO. 1001952061

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. 12	DAY 06	YEAR 2012	BHI REPRESENTATIVE RYAN SULLIVAN	WELL API NO: 05123121140000	WELL TYPE : Old Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 5,720	WELL CLASS : Gas				
WELL NAME AND NUMBER KLEIN #1				TD WELL DEPTH (ft) 5,720	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 8-4N-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	75				
100295	Cello Flake			lbs	19				
488019	FP-6L			gals	1				
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	77				
SUB-TOTAL FOR Service Charges									
F063A	Cement Pumping, 5001 - 6000 ft			6hrs	1				
F090	Fuel per pump charge - cement			pump/hr	2				
J225	Data Acquisition, Cement, Standard			job	1				
J390	Mileage, Heavy Vehicle			miles	60				
J391	Mileage, Auto, Pick-Up or Treating Van			miles	60				
SUB-TOTAL FOR Equipment									
ARRIVE LOCATION :	MO. 12	DAY 06	YEAR 2012	TIME 14:45	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 _____			<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								<input checked="" type="checkbox"/> BHI APPROVED 	