



FIELD RECEIPT NO. 1001942068

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 20047992 - 00208786	INVOICE NUMBER		
MAIL INVOICE TO : STREET OR BOX NUMBER PO BOX 1330				CITY Houston		STATE Texas	ZIP CODE 77251-1330		
DATE WORK COMPLETED	MO. 10	DAY 17	YEAR 2012	BHI REPRESENTATIVE LANCE N WEBB	WELL API NO: 05123245140000	WELL TYPE : Old Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 3,941		WELL CLASS : Gas			
WELL NAME AND NUMBER BARCLAY #22-27				TD WELL DEPTH (ft) 3,941		GAS USED ON JOB : No Gas			
WELL LOCATION :		LEGAL DESCRIPTION 27-3N-66W		COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Squeeze-Top			
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021	Class G Cement			sacks	750				
100275	Sodium Metasilicate			lbs	400				
100283	R-3			lbs	353				
100295	Cello Flake			lbs	188				
488019	FP-6L			gals	6				
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	782				
	SUB-TOTAL FOR Service Charges								
ARRIVE LOCATION :	MO. 10	DAY 17	YEAR 2012	TIME 07:00	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. BILL SMITH				CUSTOMER AUTHORIZED AGENT			X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							X		
				CUSTOMER AUTHORIZED AGENT			BHI APPROVED		



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F059A	Cement Pumping, 3001 - 4000 ft			6hrs	1				
F090	Fuel per pump charge - cement			pump/hr	4				
J225	Data Acquisition, Cement, Standard			job	1				
J390	Mileage, Heavy Vehicle			miles	36				
J391	Mileage, Auto, Pick-Up or Treating Van			miles	36				
	SUB-TOTAL FOR Equipment								
J401	Bulk Delivery, Dry Products			ton-mi	644				
	SUB-TOTAL FOR Freight/Delivery Charges								
Jimmie Simmons				FIELD ESTIMATE					
User ID ZJLSM									
WBX/WO/CC <u>88278806</u>									
G/L Acct. <u>80012100</u>									
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CUSTOMER REP. BILL SMITH				<input checked="" type="checkbox"/> <u>Bill Smith</u> CUSTOMER AUTHORIZED AGENT			<input checked="" type="checkbox"/> <u>Bill Smith</u> BHI APPROVED		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							<input checked="" type="checkbox"/> <u>Bill Smith</u> CUSTOMER AUTHORIZED AGENT		