



FIELD RECEIPT NO. 1001900786

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. 04	DAY 10	YEAR 2012	BHI REPRESENTATIVE RYAN R STEVENS		WELL API NO: 05123175510000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 675		WELL CLASS : Gas				
WELL NAME AND NUMBER BARCLAY #32-27					TD WELL DEPTH (ft) 7,000		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION Sec 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	50					
100120	Bentonite				lbs	168					
100317	Poz (Fly Ash)				sacks	50					
100404	Sodium Chloride				lbs	480					
488019	FP-6L				gals	2					
499632	Granulated Sugar				lbs	100					
SUB-TOTAL FOR Product Material											
A152	Personnel Per Diem Chrg - Cement Svc				ea	1					
M100	Bulk Materials Blending Charge				cu ft	208					
SUB-TOTAL FOR Service Charges											
ARRIVE LOCATION :		MO. 04	DAY 10	YEAR 2012	TIME 15:25	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			X			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								X			