



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 CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								X BHI APPROVED <i>[Signature]</i>		