



FIELD RECEIPT NO. 1001901583

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 12	YEAR 2012	BHI REPRESENTATIVE LANCE N WEBB	WELL API NO: 05123175510000	WELL TYPE : New Well				
DISTRICT Brighton				JOB DEPTH (ft) 6,540		WELL CLASS : Gas				
WELL NAME AND NUMBER BARCLAY #32-27				TD WELL DEPTH (ft) 6,900		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	50					
100120	Bentonite			lbs	168					
100317	Poz (Fly Ash)			sacks	50					
100404	Sodium Chloride			lbs	480					
398108	Mud Clean II			gals	420					
488019	FP-6L			gals	2					
499632	Granulated Sugar			lbs	50					
499702	ClayCare, Clay Treat-2C, 260 gi tote			gals	1					
SUB-TOTAL FOR Product Material										
A152	Personnel Per Diem Chrg - Cement Svc			ea	1					
M100	Bulk Materials Blending Charge			cu ft	114					
SUB-TOTAL FOR Service Charges										
ARRIVE LOCATION :	MO. 04	DAY 12	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. JAY CHANDLER				CUSTOMER AUTHORIZED AGENT					CUSTOMER AUTHORIZED AGENT	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X	