



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				X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X		
					BHI APPROVED				X		