



FIELD RECEIPT NO. 1001928600

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. 08	DAY 13	YEAR 2012	BHI REPRESENTATIVE RYAN R STEVENS	WELL API NO: 05123156940000	WELL TYPE : New Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 4,380	WELL CLASS : Gas				
WELL NAME AND NUMBER DUNCAN 'D' #20-1				TD WELL DEPTH (ft) 6,650	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 20-3N-64W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Squeeze-Hole				
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021	Class G Cement			sacks	25				
488019	FP-6L			gals	1				
499632	Granulated Sugar			lbs	50				
499702	ClayCare, Clay Treat-2C, 260 gl tote			gals	1				
	SUB-TOTAL FOR Product Material								
A152	Personnel Per Diem Chrg - Cement Svc			ea	1				
M100	Bulk Materials Blending Charge			cu ft	26				
	SUB-TOTAL FOR Service Charges								
ARRIVE LOCATION :	MO. 08	DAY 13	YEAR 2012	TIME 10:00	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. Jay Chandler				CUSTOMER AUTHORIZED AGENT			X CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							X BHI APPROVED <i>Jeff Anderson</i>		