



FIELD RECEIPT NO. 1001940408

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00208786		INVOICE NUMBER	
MAIL INVOICE TO STREET OR BOX NUMBER PO BOX 1330				CITY Houston		STATE Texas		ZIP CODE 77251-1330			
DATE WORK COMPLETED		MO. 10	DAY 09	YEAR 2012	BHI REPRESENTATIVE LANCE N WEBB		WELL API NO: 05123156940000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH(ft) 490		WELL CLASS : Gas				
WELL NAME AND NUMBER DUNCAN 'D' #20-1					TD WELL DEPTH(ft) 490		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 20-3N-64W			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	145				
100112	Calcium Chloride	lbs	200				
488019	FP-6L	gals	2				
499632	Granulated Sugar	lbs	50				
SUB-TOTAL FOR Product Material							
A152	Personnel Per Diem Chrg - Cement Svc	ea	1				
M100	Bulk Materials Blending Charge	cu ft	180				
SUB-TOTAL FOR Service Charges							
F053A	Cement Pumping, 0 - 1000 ft	4hrs	1				
F090	Fuel per pump charge - cement	pump/hr	2				
J225	Data Acquisition, Cement, Standard	job	1				
J390	Mileage, Heavy Vehicle	miles	56				
J391	Mileage, Auto, Pick-Up or Treating Van	miles	56				
SUB-TOTAL FOR Equipment							

ARRIVE LOCATION :		MO. 10	DAY 09	YEAR 2012	TIME 11:45	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							X CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT		X BHI APPROVED		