



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. DAY YEAR 10 09 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. DAY YEAR TIME 10 09 2012 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	SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT X
		CUSTOMER AUTHORIZED AGENT	