



FIELD RECEIPT NO. 1001923336

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. 07	DAY 17	YEAR 2012	BHI REPRESENTATIVE LANCE N WEBB		WELL API NO: 05123338120000		WELL TYPE : Old Well			
DISTRICT Brighton					JOB DEPTH (ft) 7,553		WELL CLASS : Gas					
WELL NAME AND NUMBER DAcono #29-2					TD WELL DEPTH (ft) 8,539		GAS USED ON JOB : No Gas					
WELL LOCATION :		LEGAL DESCRIPTION SEC 2 - 1 N - 68 W			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	2					
488167		FL-25				lbs	15					
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	26					
		SUB-TOTAL FOR Service Charges										
F067A		Cement Pumping, 7001 - 8000 ft				6hrs	1					
F090		Fuel per pump charge - cement				pump/hr	2					
J225		Data Acquisition, Cement, Standard				job	1					
J390		Mileage, Heavy Vehicle				miles	30					
J391		Mileage, Auto, Pick-Up or Treating Van				miles	30					
		SUB-TOTAL FOR Equipment										
ARRIVE LOCATION :		MO. 07	DAY 17	YEAR 2012	TIME 11:30	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. LARRY WEBB									CUSTOMER AUTHORIZED AGENT X			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT				BHI APPROVED X			