



FIELD RECEIPT NO. 1001912883

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. 06	DAY 01	YEAR 2012	BHI REPRESENTATIVE RYAN R STEVENS	WELL API NO: 05123338120000	WELL TYPE : New Well	
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 8,340	WELL CLASS : Gas		
WELL NAME AND NUMBER DAcono #29-2				TD WELL DEPTH (ft) 8,625	GAS USED ON JOB : No Gas		
WELL LOCATION :		LEGAL DESCRIPTION 2-1N-68W		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	✓ 38				
100120	Bentonite	lbs	✓ 126				
100295	Cello Flake	lbs	✓ 19				
100317	Poz (Fly Ash)	sacks	✓ 38				
100404	Sodium Chloride	lbs	✓ 360				
398439	SealBond Spacer 100 (w/ 30lb pail)	bbbs	✓ 20				
488019	FP-6L	gals	✓ 1				
499702	ClayCare, Clay Treat-2C, 250 gal tote	gals	✓ 1				
	SUB-TOTAL FOR Product Material						
A152	Personnel Per Diem Chrg - Cement Svc	ea	1				
M100	Bulk Materials Blending Charge	cu ft	109				
	SUB-TOTAL FOR Service Charges						

ARRIVE LOCATION :	MO. 06	DAY 01	YEAR 2012	TIME 06:21	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						BHI APPROVED X <i>Eric Hark</i>
					CUSTOMER AUTHORIZED AGENT	