



FIELD RECEIPT NO. 1001914189

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 07	YEAR 2012	BHI REPRESENTATIVE BARLEN M JOYNER		WELL API NO: 05123338120000		WELL TYPE : New Well								
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 8,190		WELL CLASS : Gas										
WELL NAME AND NUMBER DAONO 29-2					TD WELL DEPTH (ft) 8,280		GAS USED ON JOB : No Gas										
WELL LOCATION :		LEGAL DESCRIPTION 2-1N-66W			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		88									
100120		Bentonite				lbs		441									
100275		Sodium Metasilicate				lbs		15									
100317		Poz (Fly Ash)				sacks		88									
398108		Mud Clean II				gals		840									
488015		FL-52				lbs		59									
488019		FP-6L				gals		2									
489532		Granulated Sugar				lbs		100									
		SUB-TOTAL FOR Product Material															
A152		Personnel Per Diam Chrg - Cement Svc				ea		1									
M100		Bulk Materials Blending Charge				cu ft		189									
		SUB-TOTAL FOR Service Charges															
ARRIVE LOCATION :		MO. 06	DAY 07	YEAR 2012	TIME 06:50	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						CUSTOMER AUTHORIZED AGENT X						
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS											BHI APPROVED X						