



FIELD RECEIPT NO. 1001915694

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 20	YEAR 2012	BHI REPRESENTATIVE COLE W MARRIOTT		WELL APINO: 05123338120000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 7,720		WELL CLASS : Gas				
WELL NAME AND NUMBER DACONO #29-2					TO WELL DEPTH (ft) 7,750		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION SEC 2 - 1 N - 63 W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Flo		
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
100021	Class G Cement				sacks	✓ 40					
100120	Bentonite				lbs	202 201.8					
100121	Silica Flour				lbs	✓ 1344					
100275	Sodium Metasilicate				lbs	7 672					
100317	Poz (Fly Ash)				sacks	✓ 40					
398108	Mud Clean II				gals	0.84					
488015	FL-52				lbs	27 26.88					
488019	FP-6L				gals	✓ 2					
SUB-TOTAL FOR Product Material											
A152	Personnel Per Diem Chrg - Cement Svc				ea	1					
M100	Bulk Materials Blending Charge				cu ft	89					
SUB-TOTAL FOR Service Charges											
ARRIVE LOCATION :		MO. 06	DAY 20	YEAR 2012	TIME 16:25	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		