



FIELD RECEIPT NO. 1001902798

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. 04	DAY 18	YEAR 2012	BHI REPRESENTATIVE RYAN R STEVENS	WELL API NO: 05123080800000	WELL TYPE : New Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 7,240	WELL CLASS : Gas				
WELL NAME AND NUMBER DONALD K VYNCKIER GU #B 1				TD WELL DEPTH (ft) 7,997	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 31-2N-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	83				
100120	Bentonite			lbs	278				
100317	Poz (Fly Ash)			sacks	83				
100404	Sodium Chloride			lbs	792				
398108	Mud Clean II			gals	420				
488019	FP-6L			gals	2				
499632	Granulated Sugar			lbs	50				
499702	ClayCare, Clay Treat-2C, 260 gl tote			gals	1				
	SUB-TOTAL FOR Product Material								
A152	Personnel Per Diem Chrg - Cement Svc			ea	1				
M100	Bulk Materials Blending Charge			cu ft	184				
	SUB-TOTAL FOR Service Charges								
ARRIVE LOCATION :	MO. 04	DAY 18	YEAR 2012	TIME 06:56	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. Don Beaver				CUSTOMER AUTHORIZED AGENT			CUSTOMER AUTHORIZED AGENT X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							BHI APPROVED <i>Eric Hart</i> X		