



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				X CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X BHI APPROVED <i>Eric Hart</i>		