



FIELD RECEIPT NO. 1001904654

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 26	YEAR 2012	BHI REPRESENTATIVE LANCE N WEBB	WELL API NO: 05123080800000	WELL TYPE : New Well				
DISTRICT Brighton				JOB DEPTH (ft) 4,770		WELL CLASS : Gas				
WELL NAME AND NUMBER DONALD K VYNCKIER GU #B 1				TD WELL DEPTH (ft) 8,060		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	✓ 135				
100120	Bentonite				lbs	✓ 454				
100317	Poz (Fly Ash)				sacks	✓ 135				
100404	Sodium Chloride				lbs	✓ 1296				
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	297				
SUB-TOTAL FOR Service Charges										
ARRIVE LOCATION :	MO. 04	DAY 26	YEAR 2012	TIME 13:00	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>[Signature]</i>			