



FIELD RECEIPT NO. 1001981641

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00233691		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 20	YEAR 2013	BHI REPRESENTATIVE LANCE N WEBB		WELL API NO: 05123267510000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 2,180			WELL CLASS : Gas			
WELL NAME AND NUMBER VONDERLAGE #40-36					TD WELL DEPTH (ft) 2,180			GAS USED ON JOB : No Gas			
WELL LOCATION :		LEGAL DESCRIPTION 31-3N-66W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Top		
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE		QUANTITY			
100021		Cement, Class G, bulk				sacks		360			
100112		Calcium Chloride				lbs		300			
100283		R-3, 50 lb bag				lbs		119			
100295		Cellophane Flake, 25 lb bag				lbs		90			
100404		Sodium Chloride				lbs		100			
488019		FP-6L				gals		5			
499632		Granulated Sugar				lbs		50			
		SUB-TOTAL FOR Product Material									
A152		Personnel Per Diem Chrg - Cement Svc				ea		1			
M100		Bulk Material Blending Charge				cu ft		40			
		SUB-TOTAL FOR Service Charges									
ARRIVE LOCATION :		MO. 04	DAY 20	YEAR 2013	TIME 07:30	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. MARK VANDAGRIFF					CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X		
					BHI APPROVED				X <i>Michael A. Cretsinger</i>		