



FIELD RECEIPT NO. 1001951902

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. 12	DAY 06	YEAR 2012	BHI REPRESENTATIVE RYAN R STEVENS	WELL API NO: 05123199000000	WELL TYPE: Old Well				
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 6,994	WELL CLASS: Gas				
WELL NAME AND NUMBER HSR-VAN PORTFLIET #6-10A					TD WELL DEPTH (ft) 7,540	GAS USED ON JOB: No Gas				
WELL LOCATION: SEC 10 - 2 N - 65 W	LEGAL DESCRIPTION SEC 10 - 2 N - 65 W				COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE: Squeeze-Perforation			
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021	Class G Cement				sacks	50				
100120	Bentonite				lbs	252				
100121	Silica Flour				lbs	1680				
100275	Sodium Metasilicate				lbs	9				
100317	Poz (Fly Ash)				sacks	50				
398108	Mud Clean II				gals	420				
488015	FL-52				lbs	34				
488019	FP-6L				gals	2				
499632	Granulated Sugar				lbs	50				
SUB-TOTAL FOR Product Material										
A152	Personnel Per Diem Chrg - Cement Svc				ea	1				
M100	Bulk Materials Blending Charge				cu ft	132				
SUB-TOTAL FOR Service Charges										
ARRIVE LOCATION:	MO. 12	DAY 06	YEAR 2012	TIME 10:14	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. Jay Chandler					CUSTOMER AUTHORIZED AGENT			X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT			BHI APPROVED		
								X		