



FIELD RECEIPT NO. 10011023895

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. 10	DAY 31	YEAR 2013	BHI REPRESENTATIVE BARLEN M JOYNER	WELL API NO: 05123306960000	WELL TYPE : Old Well	
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 970	WELL CLASS : Gas		
WELL NAME AND NUMBER BELLA #19-8				TD WELL DEPTH (ft) 1,000	GAS USED ON JOB : No Gas		
WELL LOCATION :	LEGAL DESCRIPTION 8-3N-66W		COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Squeeze-Perforation		
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY		
100021	Class G Cement			sacks	188		
100112	Calcium Chloride			lbs	300		
100275	Sodium Metasilicate			lbs	800		
100283	R-3			lbs	62		
100295	Cello Flake			lbs	47		
100404	Sodium Chloride			lbs	100		
488019	FP-6L			gals	4		
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	218		
	SUB-TOTAL FOR Service Charges						
ARRIVE LOCATION :	MO. 10	DAY 31	YEAR 2013	TIME 07:56	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. Nick Lang				SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT X	
				CUSTOMER AUTHORIZED AGENT		BHI APPROVED X	