



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						CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS										BHI APPROVED X 	