



FIELD RECEIPT NO. 1001952177

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 07	YEAR 2012	BHI REPRESENTATIVE RYAN R STEVENS		WELL API NO: 05123166860000		WELL TYPE : Old Well			
DISTRICT BJS, BRIGHTON					JOB DEPTH(ft) 4,090		WELL CLASS : Gas					
WELL NAME AND NUMBER PALOMBO #23-4L					TD WELL DEPTH(ft) 7,500		GAS USED ON JOB : No Gas					
WELL LOCATION :		LEGAL DESCRIPTION 23-3N-67W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Top			
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
100021		Class G Cement				sacks	75					
100112		Calcium Chloride				lbs	250					
100275		Sodium Metasilicate				lbs	800					
100283		R-3				lbs	35					
100295		Cello Flake				lbs	19					
100404		Sodium Chloride				lbs	150					
488019		FP-6L				gals	1					
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	95					
		SUB-TOTAL FOR Service Charges										
ARRIVE LOCATION :		MO. 12	DAY 07	YEAR 2012	TIME 10:34	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. Jimmy Simmons					<div style="text-align: center;"> <input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/> BHI APPROVED </div>				CUSTOMER AUTHORIZED AGENT			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									CUSTOMER AUTHORIZED AGENT			