



FIELD RECEIPT NO. 1001952519

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 10	YEAR 2012	BHI REPRESENTATIVE STEPHEN J CARDOS		WELL API NO: 05123166860000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 1,000		WELL CLASS : Gas				
WELL NAME AND NUMBER PALOMBO #23-4L					TD WELL DEPTH (ft) 1,200		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	✓ 125				
100112		Calcium Chloride				lbs	✓ 250				
100295		Cello Flake				lbs	✓ 32				
100404		Sodium Chloride				lbs	✓ 150				
488019		FP-6L				gals	✓ 2				
499632		Granulated Sugar				lbs	✓ 100				
		SUB-TOTAL FOR Product Material									
A152		Personnel Per Diem Chrg - Cement Svc				ea	1				
N100		Bulk Materials Blending Charge				cu ft	135				
		SUB-TOTAL FOR Service Charges									
ARRIVE LOCATION :		MO. 11	DAY 10	YEAR 2012	TIME 09:15	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. BILL SMITH					CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									BHI APPROVED X		