



FIELD RECEIPT NO. 1001951906

<b>CUSTOMER</b> ANADARKO PETROLEUM CORP - XML				<b>CREDIT APPROVAL NO.</b>		<b>PURCHASE ORDER NO.</b>		<b>CUSTOMER NUMBER</b> 20047992 - 00233691		<b>INVOICE NUMBER</b>	
<b>MAIL INVOICE TO :</b> STREET OR BOX NUMBER PO BOX 1330				<b>CITY</b> Houston		<b>STATE</b> Texas		<b>ZIP CODE</b> 77251-1330			
<b>DATE WORK COMPLETED</b> MO. 12 DAY 06 YEAR 2012				<b>BHI REPRESENTATIVE</b> REESE A ANDERSON		<b>WELL API NO:</b> 05123166860000		<b>WELL TYPE :</b> Old Well			
<b>DISTRICT</b> BJS, BRIGHTON						<b>JOB DEPTH (ft)</b> 4,463		<b>WELL CLASS :</b> Gas			
<b>WELL NAME AND NUMBER</b> PALOMBO #23-4L						<b>TD WELL DEPTH (ft)</b> 6,380		<b>GAS USED ON JOB :</b> No Gas			
<b>WELL LOCATION :</b> 23-3N-67W				<b>COUNTY/PARISH</b> Weld		<b>STATE</b> Colorado		<b>JOB TYPE CODE :</b> Squeeze-Top			
<b>PRODUCT CODE</b>		<b>DESCRIPTION</b>				<b>UNIT OF MEASURE</b>	<b>QUANTITY</b>	<b>LIST PRICE UNIT</b>	<b>GROSS AMOUNT</b>	<b>% DISC.</b>	<b>NET AMOUNT</b>
100021		Class G Cement				sacks	175				
100275		Sodium Metasilicate				lbs	800				
100283		R-3				lbs	83				
100295		Cello Flake				lbs	44				
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	197				
		SUB-TOTAL FOR Service Charges									
<b>ARRIVE LOCATION :</b>		<b>MO.</b> 12	<b>DAY</b> 06	<b>YEAR</b> 2012	<b>TIME</b> 07:32	<b>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.</b>				<b>SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.</b>	
<b>CUSTOMER REP.</b> BILL SMITH						<b>CUSTOMER AUTHORIZED AGENT</b>				<b>X</b>	
<b>SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS</b>						<b>CUSTOMER AUTHORIZED AGENT</b>				<b>X</b>	