



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>GAS USED ON JOB :</b> No Gas			
<b>WELL NAME AND NUMBER</b> PALOMBO #23-4L				<b>TD WELL DEPTH (ft)</b> 6,380		<b>JOB TYPE CODE :</b> Squeeze-Top					
<b>WELL LOCATION :</b> LEGAL DESCRIPTION 23-3N-67W				<b>COUNTY/PARISH</b> Weld		<b>STATE</b> Colorado					
<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> MO. 12 DAY 06 YEAR 2012 TIME 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> X			<b>BHI APPROVED</b> X		
<b>SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS</b>						<b>CUSTOMER AUTHORIZED AGENT</b>					