



FIELD RECEIPT NO. 1001964233

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 20002800 - 00169821	INVOICE NUMBER	
MAIL INVOICE TO STREET OR BOX NUMBER PO BOX 1330				CITY Houston		STATE Texas	ZIP CODE 77251-1330	
DATE WORK COMPLETED	MO. 02	DAY 07	YEAR 2013	BHI REPRESENTATIVE AARON M MCWILLIAMS	WELL API NO: 05123359490000	WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON				JOB DEPTH(ft) 1,329		WELL CLASS : Gas		
WELL NAME AND NUMBER HUDSON #14C-35HZ				TD WELL DEPTH(ft) 1,346		GAS USED ON JOB : No Gas		
WELL LOCATION :			LEGAL DESCRIPTION 26-2N-65W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Surface		
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY			
100112	Calcium Chloride			lbs	1432			
100295	Cello Flake			lbs	153			
488013	CD-32			lbs	115			
488019	FP-6L			gals	6			
499703	Type III Cement			sacks	609			
SUB-TOTAL FOR Product Material								
A152	Personnel Per Diem Chrg - Cement Svc			ea	1			
M100	Bulk Materials Blending Charge			cu ft	648			
SUB-TOTAL FOR Service Charges								
ARRIVE LOCATION :	MO. 02	DAY 07	YEAR 2013	TIME 16:35	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.  CUSTOMER AUTHORIZED AGENT			SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.
CUSTOMER REP. Brian Peterson								<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					<input checked="" type="checkbox"/> BHI APPROVED 			