



FIELD RECEIPT NO. 1001981305

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 20047992 - 00250344	INVOICE NUMBER
MAIL INVOICE TO : STREET OR BOX NUMBER PO BOX 1330				CITY Houston		STATE Texas	ZIP CODE 77251-1330
DATE WORK COMPLETED	MO. 04	DAY 18	YEAR 2013	BHI REPRESENTATIVE RYAN SULLIVAN	WELL API NO: 05123084240000	WELL TYPE : Old Well	
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 7,750		WELL CLASS : Gas	
WELL NAME AND NUMBER J BURTON TUTTLE GAS #1				TD WELL DEPTH (ft) 7,750		GAS USED ON JOB : No Gas	
WELL LOCATION :		LEGAL DESCRIPTION 8-3N-66W		COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Plug Back	
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY		
100021	Cement, Class G, bulk			sacks	40		
100112	Calcium Chloride			lbs	600		
100121	S-8, Silica Flour, bulk			lbs	752		
100283	R-3, 50 lb bag			lbs	4		
100404	Sodium Chloride			lbs	200		
488013	CD-32, 50 lb bag			lbs	15		
488019	FP-6L			gals	1		
499632	Granulated Sugar			lbs	50		
499705	ASA-301, 50 lb bag			lbs	15		
	SUB-TOTAL FOR Product Material						
A152	Personnel Per Diem Chrg - Cement Svc			ea	1		
M100	Bulk Material Blending Charge			cu ft	69		
	SUB-TOTAL FOR Service Charges						
ARRIVE LOCATION :	MO. 04	DAY 18	YEAR 2013	TIME 14:05	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 REP. Larry Webb					SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT X		
					BHI APPROVED X		
					CUSTOMER AUTHORIZED AGENT		