

FIELD RECEIPT NO. 1001982290



CUSTOMER (COMPANY NAME) ANADARKO PETROLEUM CORP - XML					CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00208786		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 23	YEAR 2013	BHI REPRESENTATIVE JASON L SJOBERG		WELL API NO 05123084240000		WELL TYPE : Old Well				
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 700		WELL CLASS : Gas						
WELL NAME AND NUMBER J BURTON TUTTLE GAS #1				TD WELL DEPTH (ft) 700		GAS USED ON JOB : No Gas						
WELL		LEGAL DESCRIPTION 8-3N-66W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Plug & Abandon			

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY
100112	Calcium Chloride	lbs	329
100112	Calcium Chloride	lbs	300
100404	Sodium Chloride	lbs	100
488019	FP-6L	gals	2
499632	Granulated Sugar	lbs	50
499703	Type III Cement	sacks	175
SUB-TOTAL FOR Product Material			
A152	Personnel Per Diem Chrg - Cement Svc	ea	1
M100	Bulk Materials Blending Charge	cu ft	190
SUB-TOTAL FOR Service Charges			
F053A	Cement Pumping, 0 - 1000 ft	4hrs	1
F090	Fuel per pump charge - cement	pump/hr	2
J225	Data Acquisition, Cement, Standard	job	1
J390	Mileage, Heavy Vehicle	miles	42
J391	Mileage, Auto, Pick-Up or Treating Van	miles	42
SUB-TOTAL FOR Equipment			
J401	Bulk Delivery, Dry Products	ton-mi	182

ARRIVE LOCATION :	MO. 04	DAY 23	YEAR 2013	TIME 10:45	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS PRINTED ON THE FOLLOWING PAGES 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. Larry Webb							CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/>
SEE NEXT PAGES FOR GENERAL TERMS AND CONDITIONS							BHI APPROVED <input checked="" type="checkbox"/>
					CUSTOMER AUTHORIZED AGENT		