



FIELD RECEIPT NO. 1001981718

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 22	YEAR 2013	BHI REPRESENTATIVE BARLEN M JOYNER	WELL API NO: 05123084240000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 4,130		WELL CLASS : Gas		
WELL NAME AND NUMBER J BURTON TUTTLE GAS #1					TD WELL DEPTH (ft) 4,130		GAS USED ON JOB : No Gas		
WELL LOCATION :		LEGAL DESCRIPTION 8-3N-66W			COUNTY/PARISH Weld		STATE Colorado	JOB TYPE CODE : Squeeze-Perforation	
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY			
100021	Class G Cement				sacks	1000			
100112	Calcium Chloride				lbs	300			
100283	R-3				lbs	188			
100295	Cello Flake				lbs	235 <i>236</i>			
100404	Sodium Chloride				lbs	150			
488013	CD-32				lbs	376			
488019	FP-6L				gals	12			
499632	Granulated Sugar				lbs	50			
499705	ASA-301				lbs	376			
SUB-TOTAL FOR Product Material									
A152	Personnel Per Diem Chrg - Cement Svc				ea	1			
M100	Bulk Material Blending Charge				cu ft	1048			
SUB-TOTAL FOR Service Charges									
ARRIVE LOCATION :	MO. 04	DAY 22	YEAR 2013	TIME 07:05	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.				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				X
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X
					BHI APPROVED				X <i>Michael M. Joyner</i>