

**BAKER HUGHES OILFIELD OPERATIONS, INC.**

Date 13-Apr-2012

Page 1 of 3

**Invoice**  
Number: 901764799**Bill-to Address**  
ENSIGN UNITED STATES DRILLING  
PO Box 17805  
DENVER CO 80217-0805  
USA**Ship-to Address**  
SRC GCC #42-10D  
WELD  
LONGMONT CO 80504  
USA**General Information**

Amount Due: 10,104.95 USD  
Terms of Payment: 30 Days Net  
Payment Due Date: 13-May-2012  
Terms of Delivery: CPT DESTINATION  
Mode of Transport: Truckload  
Field Ticket No: RV1001900374  
Job Type: 715 Surface  
Product Line: 75  
Payer Number: 20027892

REC'D EUSD  
APR 16 2012

**Well Data**Well Name: SRC GCC #42-10D  
State/Country: Colorado / USA  
County/Parish: WELD  
API/UWI No: 05123345380000

BHI Well Ref. No.: 61467146

**Contact Information**BAKER HUGHES OILFIELD OPERATIONS, INC.  
PO Box 1018  
BRIGHTON CO 80601-6648  
USA

| Item                                      | Material           | Description      | ST<br>Tax(%) | LCL<br>Tax(%) | Quantity | Unit Price | Extended Price (USD) |
|---|--------------------|------------------|--------------|---------------|----------|------------|----------------------|
| Order: 4577391 from 13-Apr-2012           |                    |                  |              |               |          |            |                      |
| Delivery note: 805259121 from 13-Apr-2012 |                    |                  |              |               |          |            |                      |
| Purch. order no.: VERBAL from 07-Apr-2012 |                    |                  |              |               |          |            |                      |
| 000010                                    | L499632-50         | Granulated Sugar |              |               |          |            |                      |
|   | 499632             |                  |              |               |          |            |                      |
|   | Sales Price        |                  | 2.90         |               | 50 LB    | 3.84       | 192.00               |
|   | Customer Discount  |                  |              |               |          | 62.00-%    | 119.04-              |
|   | Net Value for Item |                  |              |               |          |            | 72.96                |
| 000020                                    | L488019-10         | FP-6L            |              |               |          |            |                      |
|   | 488019             |                  |              |               |          |            |                      |
|   | Sales Price        |                  | 2.90         |               | 3 GAL    | 104.25     | 312.75               |
|   | Customer Discount  |                  |              |               |          | 62.00-%    | 193.91-              |
|   | Net Value for Item |                  |              |               |          |            | 118.84               |
| 000030                                    | L499703-00         | Type III Cement  |              |               |          |            |                      |
|   | 499703             |                  |              |               |          |            |                      |
|   | Sales Price        |                  | 2.90         |               | 339 SK   | 31.70      | 10,746.30            |
|   | Customer Discount  |                  |              |               |          | 62.00-%    | 6,662.71-            |
|   | Net Value for Item |                  |              |               |          |            | 4,083.59             |
| 000040                                    | L499680-20         | Static Free      |              |               |          |            |                      |
|   | 499680             |                  |              |               |          |            |                      |
|   | Sales Price        |                  | 2.90         |               | 28 LB    | 40.70      | 1,139.60             |
|   | Customer Discount  |                  |              |               |          | 62.00-%    | 706.55-              |
|   | Net Value for Item |                  |              |               |          |            | 433.05               |

REC'D APUSD  
APR 16 2012

Please Remit To: Baker Hughes Business Support Services, PO Box 200415, Houston, TX 77216-0415  
Wire Transfer to: JP Morgan Chase Bank, ABA # 021000021, Swift Code CHASUS33, A/C 00100002022  
ACH Payments: JP Morgan Chase Bank, ABA 113000609, A/C 00100151217

Please e-mail remittance advices to: ARCCashApplication@bakerhughes.com. Unless otherwise agreed in writing all orders and sales are subject to the current Baker Hughes Incorporated World-wide Terms and Conditions, a copy of which is available upon request.



# BAKER HUGHES OILFIELD OPERATIONS, INC.

Date 13-Apr-2012

Page 2 of 3

Invoice

Number: 901764799

| Item   | Material                      | Description                            | ST<br>Tax(%) | LCL<br>Tax(%) | Quantity | Unit Price | Extended Price (USD) |
|--------|-------------------------------|--|--------------|---------------|----------|------------|----------------------|
| 000050 | L100112-50                    | Calcium Chloride                       |              |               |          |            |                      |
|        | 100112                        |  |              |               |          |            |                      |
|        | Sales Price                   |  | 2.90         |               | 638 LB   | 1.29       | 823.02               |
|        | Customer Discount             |  |              |               |          | 62.00-%    | 510.27-              |
|        | Net Value for Item            |  |              |               |          |            | 312.75               |
| 000060 | L100295-20                    | Cello Flake                            |              |               |          |            |                      |
|        | 100295                        |  |              |               |          |            |                      |
|        | Sales Price                   |  | 2.90         |               | 85 LB    | 5.10       | 433.50               |
|        | Customer Discount             |  |              |               |          | 62.00-%    | 268.77-              |
|        | Net Value for Item            |  |              |               |          |            | 164.73               |
| 000070 | 10300695                      | Cement Pumping, 0 - 1000 ft            |              |               |          |            |                      |
|        | F003A                         |  |              |               |          |            |                      |
|        | Service Price                 |  |              |               | 1 4H     | 3,200.00   | 3,200.00             |
|        | Customer Discount             |  |              |               |          | 62.00-%    | 1,984.00-            |
|        | Net Value for Item            |  |              |               |          |            | 1,216.00             |
| 000080 | 10301167                      | Cement Head                            |              |               |          |            |                      |
|        | J050                          |  |              |               |          |            |                      |
|        | Service Price                 |  |              |               | 1 JOB    | 830.00     | 830.00               |
|        | Customer Discount             |  |              |               |          | 62.00-%    | 514.60-              |
|        | Net Value for Item            |  |              |               |          |            | 315.40               |
| 000090 | 10301223                      | Data Acquisition, Cement, Standard     |              |               |          |            |                      |
|        | J225                          |  |              |               |          |            |                      |
|        | Service Price                 |  |              |               | 1 JOB    | 2,130.00   | 2,130.00             |
|        | Customer Discount             |  |              |               |          | 62.00-%    | 1,320.60-            |
|        | Net Value for Item            |  |              |               |          |            | 809.40               |
| 000100 | 10299288                      | Mileage, Heavy Vehicle                 |              |               |          |            |                      |
|        | J390                          |  |              |               |          |            |                      |
|        | Service Price                 |  |              |               | 68 MI    | 11.85      | 805.80               |
|        | Customer Discount             |  |              |               |          | 62.00-%    | 499.60-              |
|        | Net Value for Item            |  |              |               |          |            | 306.20               |
| 000110 | 10299290                      | Mileage, Auto, Pick-Up or Treating Van |              |               |          |            |                      |
|        | J391                          |  |              |               |          |            |                      |
|        | Service Price                 |  |              |               | 68 MI    | 6.70       | 455.60               |
|        | Customer Discount             |  |              |               |          | 62.00-%    | 282.47-              |
|        | Net Value for Item            |  |              |               |          |            | 173.13               |
| 000120 | 10299296                      | Bulk Delivery, Dry Products            | 2.90         |               | 556 TMI  | 1.50       | 832.44               |
|        | J401                          |  |              |               |          |            |                      |
| 000130 | 10301751                      | Bulk Materials Blending Charge         |              |               |          |            |                      |
|        | M100                          |  |              |               |          |            |                      |
|        | Bulk Material Blending Charge |  |              |               |          |            |                      |
|        | Service Price                 |  |              |               | 358 FT3  | 5.45       | 1,951.10             |
|        | Customer Discount             |  |              |               |          | 62.00-%    | 1,209.68-            |
|        | Net Value for Item            |  |              |               |          |            | 741.42               |
| 000140 | 10302003                      | Personnel Per Diem Chrg - Cement Svc   |              |               |          |            |                      |
|        | A152                          |  |              |               |          |            |                      |
|        | Service Price                 |  |              |               | 1 EA     | 210.00     | 210.00               |





FIELD RECEIPT NO. 1001900374

|  |  |                                      |      |                      |       |   |  |                     |  |  |  |         |            |
|--|--|--------------------------------------|------|----------------------|-------|---|--|---------------------|--|--|--|---------|------------|
| CUSTOMER                                       |  | Not For Billing, Ensign              |      | CREDIT APPROVAL NO.  |       | PURCHASE ORDER NO.  |  | CUSTOMER NUMBER     |  | INVOICE NUMBER   |  |         |            |
| ENCANA OIL & GAS (USA) INC.                    |  |                                      |      |                      |       |   |  | 20023075 - 00250284 |  |  |  |         |            |
| MAIL   |  | STREET OR BOX NUMBER                 |      | CITY                 |       | STATE   |  | ZIP CODE            |  |  |  |         |            |
| INVOICE TO :                                   |  | 370 17TH ST, STE 1700 US BANK TOWER  |      | DENVER               |       | Colorado  |  | 80202               |  |  |  |         |            |
| DATE WORK MO.                                  |  | DAY                                  | YEAR | BHI REPRESENTATIVE   |       | WELL API NO:  |  | WELL TYPE :         |  |  |  |         |            |
| COMPLETED 04                                   |  | 07                                   | 2012 | CHRISTOPHER M MCKEON |       | 05123345380000  |  | New Well            |  |  |  |         |            |
| DISTRICT                                       |  |                                      |      | JOB DEPTH (ft)       |       |   |  | WELL CLASS :        |  |  |  |         |            |
| BJS, BRIGHTON                                  |  |                                      |      | 724                  |       |   |  | Gas                 |  |  |  |         |            |
| WELL NAME AND NUMBER                           |  |                                      |      | TD WELL DEPTH (ft)   |       |   |  | GAS USED ON JOB :   |  |  |  |         |            |
| SRC GCC #42-10D                                |  |                                      |      | 749                  |       |   |  | No Gas              |  |  |  |         |            |
| WELL   |  | LEGAL DESCRIPTION                    |      | COUNTY/PARISH        |       | STATE   |  | JOB TYPE CODE :     |  |  |  |         |            |
| LOCATION :                                     |  | SEC 10 - S N - 66 W                  |      | Weld                 |       | Colorado  |  | Surface             |  |  |  |         |            |
| PRODUCT CODE                                   |  | DESCRIPTION                          |      | UNIT OF MEASURE      |       | QUANTITY  |  | LIST PRICE UNIT     |  | GROSS AMOUNT   |  | % DISC. | NET AMOUNT |
| 100112   |  | Calcium Chloride                     |      | lbs                  |       | 638   |  | 1.290               |  | 823.02   |  | 62%     | 312.75     |
| 100295   |  | Cello Flake                          |      | lbs                  |       | 85  |  | 5.100               |  | 433.50   |  | 62%     | 164.73     |
| 488019   |  | FP-6L                                |      | gals                 |       | 3   |  | 104.250             |  | 312.75   |  | 62%     | 118.85     |
| 499632   |  | Granulated Sugar                     |      | lbs                  |       | 50  |  | 3.840               |  | 192.00   |  | 62%     | 72.96      |
| 499680   |  | Static Free                          |      | lbs                  |       | 28  |  | 40.700              |  | 1,139.60   |  | 62%     | 433.05     |
| 499703   |  | Type III Cement                      |      | sacks                |       | 339   |  | 31.700              |  | 10,746.30  |  | 62%     | 4,083.59   |
|  |  | SUB-TOTAL FOR Product Material       |      |                      |       |   |  |                     |  | 13,647.17  |  | 62.00%  | 5,185.93   |
| A152   |  | Personnel Per Diem Chrg - Cement Svc |      | ea                   |       | 1   |  | 210.000             |  | 210.00   |  | 0%      | 210.00     |
| M100   |  | Bulk Materials Blending Charge       |      | cu ft                |       | 358   |  | 5.450               |  | 1,951.10   |  | 62%     | 741.42     |
|  |  | SUB-TOTAL FOR Service Charges        |      |                      |       |   |  |                     |  | 2,161.10   |  | 55.98%  | 951.42     |
| ARRIVE   |  | MO.                                  | DAY  | YEAR                 | TIME  | SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE  |  |                     |  | SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER |  |         |            |
| LOCATION :                                     |  | 04                                   | 07   | 2012                 | 13:00 | 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  |  |         |            |
| CUSTOMER REP.                                  |  | Ephraim Isaacs                       |      |                      |       | CUSTOMER AUTHORIZED AGENT   |  |                     |  | BHI APPROVED   |  |         |            |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS |  |                                      |      |                      |       |   |  |                     |  | X [Signature]  |  |         |            |



FIELD RECEIPT NO. 1001900374

|  |  |                                     |     |                    |                      |                     |                 |                 |         |            |
|--|--|-------------------------------------|-----|--------------------|----------------------|---------------------|-----------------|-----------------|---------|------------|
| CUSTOMER   |  | CREDIT APPROVAL NO.                 |     | PURCHASE ORDER NO. |                      | CUSTOMER NUMBER     |                 | INVOICE NUMBER  |         |            |
| Not for Billing Ensign<br>ENCANA OIL & GAS (USA) INC - X |  |                                     |     |                    |                      | 20023075 - 00250284 |                 |                 |         |            |
| MAIL INVOICE TO :  |  | STREET OR BOX NUMBER                |     | CITY               |                      | STATE               |                 | ZIP CODE        |         |            |
|  |  | 370 17TH ST, STE 1700 US BANK TOWER |     | DENVER             |                      | Colorado            |                 | 80202           |         |            |
| DATE WORK COMPLETED                                      |  | MO.                                 | DAY | YEAR               | BHI REPRESENTATIVE   | WELL API NO:        |                 | WELL TYPE :     |         |            |
| 04 07 2012   |  |                                     |     |                    | CHRISTOPHER M MCKEON | 05123345380000      |                 | New Well        |         |            |
| DISTRICT   |  |                                     |     | JOB DEPTH (ft)     |                      | WELL CLASS :        |                 |                 |         |            |
| BJS, BRIGHTON  |  |                                     |     | 724                |                      | Gas                 |                 |                 |         |            |
| WELL NAME AND NUMBER                                     |  |                                     |     | TD WELL DEPTH (ft) |                      | GAS USED ON JOB :   |                 |                 |         |            |
| SRC GCC #42-10D  |  |                                     |     | 749                |                      | No Gas              |                 |                 |         |            |
| WELL LOCATION :  |  | LEGAL DESCRIPTION                   |     | COUNTY/PARISH      |                      | STATE               |                 | JOB TYPE CODE : |         |            |
|  |  | SEC 10 - 5 N - 66 W                 |     | Weld               |                      | Colorado            |                 | Surface         |         |            |
| PRODUCT CODE   | DESCRIPTION                            |                                     |     |                    | UNIT OF MEASURE      | QUANTITY            | LIST PRICE UNIT | GROSS AMOUNT    | % DISC. | NET AMOUNT |
| F053A  | Cement Pumping, 0 - 1000 ft            |                                     |     |                    | 4hrs                 | 1                   | 3,200.00        | 3,200.00        | 62%     | 1,216.00   |
| F090   | Fuel per pump charge - cement          |                                     |     |                    | pump/hr              | 2                   | 70.250          | 140.50          | 0%      | 140.50     |
| J050   | Cement Head                            |                                     |     |                    | job                  | 1                   | 830.000         | 830.00          | 62%     | 315.40     |
| J225   | Data Acquisition, Cement, Standard     |                                     |     |                    | job                  | 1                   | 2,130.000       | 2,130.00        | 62%     | 809.40     |
| J390   | Mileage, Heavy Vehicle                 |                                     |     |                    | miles                | 68                  | 11.850          | 805.80          | 62%     | 306.20     |
| J391   | Mileage, Auto, Pick-Up or Treating Van |                                     |     |                    | miles                | 68                  | 6.700           | 455.60          | 62%     | 173.13     |
| SUB-TOTAL FOR Equipment                                  |  |                                     |     |                    |                      |                     |                 | 7,561.90        | 60.85%  | 2,960.63   |
| J401   | Bulk Delivery, Dry Products            |                                     |     |                    | ton-mi               | 556                 | 3.940           | 2,190.64        | 62%     | 832.44     |
| SUB-TOTAL FOR Freight/Delivery Charges                   |  |                                     |     |                    |                      |                     |                 | 2,190.64        | 62.00%  | 832.44     |
| FIELD ESTIMATE   |  |                                     |     |                    |                      |                     |                 | 25,560.81       | 61.15%  | 9,930.42   |

PO# 214704

|  |     |     |      |       |  |   |
|--|-----|-----|------|-------|--|---|
| ARRIVE LOCATION :                              | MO. | DAY | YEAR | TIME  | 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. |
|  | 04  | 07  | 2012 | 13:00 |  |   |
| CUSTOMER REP. Ephraim Isaacs                   |     |     |      |       | CUSTOMER AUTHORIZED AGENT  |   |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS |     |     |      |       | BHI APPROVED   |   |
| X Ephraim Isaacs                               |     |     |      |       | X Jeff Anderson  |   |
| CUSTOMER AUTHORIZED AGENT                      |     |     |      |       |  |   |