

**BAKER HUGHES OILFIELD OPERATIONS, INC.**

Date 11-Apr-2012

Page 1 of 2

Invoice

Number: 901757296

Bill-to Address
ANADARKO PETROLEUM CORP - XML
PO Box 1330
HOUSTON TX 77251-1330
USA

Ship-to Address
UPRC #15-4K2
WELD
LONGMONT CO 80504
USA

General Information

Amount Due: 7,863.68 USD
Terms of Payment: 30 Days Net
Payment Due Date: 11-May-2012
Terms of Delivery: CPT THE WOODLANDS
Mode of Transport: Truckload
Field Ticket No: PV1001900598
Job Type: 540 Cement Spot/Size
Product Line: 75
Payer Number: 20000539

Well Data

Well Name: UPRC #15-4K2
State/Country: Colorado / USA
County/Parish: WELD
API/UWI No: 05123169370000

BHI Well Ref. No.: 61463872

Contact Information

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

| Item | Material | Description | ST Tax(%) | LCL Tax(%) | Quantity | Unit Price | Extended Price (USD) |
|---|--------------------|-----------------------------|--------------|---------------|----------|------------|----------------------|
| Order: 4569200 from 11-Apr-2012 | | | | | | | |
| Delivery note: 805246207 from 11-Apr-2012 | | | | | | | |
| Purch. order no.: VERBAL from 09-Apr-2012 | | | | | | | |
| AFE Number: 2065185 | | | | | | | |
| 000010 | L499632-50 | Granulated Sugar | | | | | |
| | 499632 | | | | | | |
| | Sales Price | | 2.90 | | 50 LB | | |
| | Customer Discount | | | | | | |
| | Net Value for Item | | | | | | |
| 000020 | L488019-10 | FP-6L | | | | | |
| | 488019 | | | | | | |
| | Sales Price | | 2.90 | | 2 GAL | | |
| | Customer Discount | | | | | | |
| | Net Value for Item | | | | | | |
| 000030 | L100021-00 | Class G Cement | | | | | |
| | 100021 | | | | | | |
| | Sales Price | | 2.90 | | 230 SK | | |
| | Customer Discount | | | | | | |
| | Net Value for Item | | | | | | |
| 000040 | 10300750 | Cement Pumping, 0 - 1000 ft | | | | | |
| | F053A | | | | | | |
| | Service Price | | | | 1 4H | | |
| | Customer Discount | | | | | | |
| | Net Value for Item | | | | | | |

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: ARCCCashApplication@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.