

**BAKER HUGHES OILFIELD OPERATIONS, INC.**

Date 12-Apr-2012

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**Invoice**

Number: 901761087

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: 4,074.43 USD  
Terms of Payment: 30 Days Net  
Payment Due Date: 12-May-2012  
Terms of Delivery: CPT THE WOODLANDS  
Mode of Transport: Truckload  
Field Ticket No: PV1001900905  
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<br>Tax(%) | LCL<br>Tax(%) | Quantity | Unit Price | Extended Price (USD) |
|-------------------------------------------|--------------------|------------------------------------|--------------|---------------|----------|------------|----------------------|
| Order: 4572491 from 12-Apr-2012           |                    |                                    |              |               |          |            |                      |
| Delivery note: 805252879 from 12-Apr-2012 |                    |                                    |              |               |          |            |                      |
| Purch. order no.: VERBAL from 10-Apr-2012 |                    |                                    |              |               |          |            |                      |
| AFE Number: 2065185                       |                    |                                    |              |               |          |            |                      |
| 000010                                    | L100021-00         | Class G Cement                     |              |               |          |            |                      |
|                                           | 100021             |                                    |              |               |          |            |                      |
|                                           | Sales Price        |                                    | 2.90         |               | 55 SK    |            |                      |
|                                           | Customer Discount  |                                    |              |               |          |            |                      |
|                                           | Net Value for Item |                                    |              |               |          |            |                      |
| 000020                                    | 10300750           | Cement Pumping, 0 - 1000 ft        |              |               |          |            |                      |
|                                           | F053A              |                                    |              |               |          |            |                      |
|                                           | Service Price      |                                    |              |               | 1 4H     |            |                      |
|                                           | Customer Discount  |                                    |              |               |          |            |                      |
|                                           | Net Value for Item |                                    |              |               |          |            |                      |
| 000030                                    | 10301223           | Data Acquisition, Cement, Standard |              |               |          |            |                      |
|                                           | J225               |                                    |              |               |          |            |                      |
|                                           | Service Price      |                                    |              |               | 1 JOB    |            |                      |
|                                           | Customer Discount  |                                    |              |               |          |            |                      |
|                                           | Net Value for Item |                                    |              |               |          |            |                      |
| 000040                                    | 10299288           | Mileage, Heavy Vehicle             |              |               |          |            |                      |
|                                           | J390               |                                    |              |               |          |            |                      |
|                                           | Service Price      |                                    |              |               | 38 MI    |            |                      |
|                                           | 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.