

**BAKER HUGHES OILFIELD OPERATIONS, INC.**

Date 15-Mar-2013

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Invoice

Number: 902973478

Bill-to Address

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

Ship-to Address

DOVE #5N-13HZ
WELD
FORT LUPTON CO 80621
USA

General Information

Amount Due: 10,598.68 USD
Terms of Payment: 30 Days Net
Payment Due Date: 14-Apr-2013
Terms of Delivery: CPT HOUSTON
Mode of Transport: CPU/Hand Carry/Other
Field Ticket No: PV1001971483
Job Type: 715 Surface
Product Line: 75
Payer Number: 20000539

Well Data

Well Name: DOVE #5N-13HZ
State/Country: Colorado / USA
County/Parish: WELD
API/UWI No: 05123359010000

BHI Well Ref. No.: 61596530

Contact Information

BAKER HUGHES OILFIELD OPERATIONS, INC.
PO Box 1018
BRIGHTON CO 80601-8648
USA
Contact: Melinda Cordova Email ID: Melinda.cordova@bakerhughes.com

| Item | Material | Description | ST Tax(%) | LCL Tax(%) | Quantity | Unit Price | Extended Price (USD) |
|---|--------------------|------------------|--------------|---------------|----------|------------|----------------------|
| Order: 5354174 from 12-Mar-2013 | | | | | | | |
| Delivery note: 807137824 from 15-Mar-2013 | | | | | | | |
| Purch. order no.: VERBAL from 11-Mar-2013 | | | | | | | |
| AFE Number: 2066602 | | | | | | | |
| 000010 | L499632-50 | Granulated Sugar | | | | | |
| | 499632 | | | | | | |
| | Sales Price | | | | | | |
| | Customer Discount | | | | | | |
| | Net Value for Item | | | | | | |
| 000020 | L100112-50 | Calcium Chloride | | | | | |
| | 100112 | | | | | | |
| | Sales Price | | | | | | |
| | Customer Discount | | | | | | |
| | Net Value for Item | | | | | | |
| 000030 | L100404-50 | Sodium Chloride | | | | | |
| | 100404 | | | | | | |
| | Sales Price | | | | | | |
| | Customer Discount | | | | | | |
| | Net Value for Item | | | | | | |
| 000040 | L499703-00 | Type III Cement | | | | | |
| | 499703 | | | | | | |
| | Sales Price | | | | | | |
| | Customer Discount | | | | | | |
| | Net Value for Item | | | | | | |

396 SK

Please remit USD checks to: Baker Hughes Business Support Services, PO Box 200415, Houston, TX 77216-0415

Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021, Swift Code: CHASUS33, A/C 00100002022

ACH Payments to: JP Morgan Chase Bank, ABA 113000609, A/C 00100151217. Please email remittance advices to: ARCCASHAPPLICATION@BAKERHUGHES.COM