

**BAKER HUGHES OILFIELD OPERATIONS, INC.**

Date 05-Aug-2013

Page 1 of 2

Invoice
Number: 903500834

Bill-to Address
NOBLE ENERGY INC - XML
100 GLENBOROUGH DR, STE 100
HOUSTON TX 77067
USA

Ship-to Address
TREBOR #B11-6
WELD
GREELEY CO 80631
USA

General Information

Amount Due: 7,918.65 USD
Terms of Payment: 30 Days Net
Payment Due Date: 04-Sep-2013
Terms of Delivery: CPT HOUSTON
Mode of Transport: CPU/Hand Carry/Other
Field Ticket No: PV10011003026
Job Type: 540 Cement Spot/Sqze
Product Line: 75
Payer Number: 20030451

Well Data

Well Name: TREBOR #B11-6
State/Country: Colorado / USA
County/Parish: WELD
API/UWI No: 05123138170000

BHI Well Ref. No.: 61635623

Contact Information

BAKER HUGHES OILFIELD OPERATIONS, INC.
PO Box 1018
BRIGHTON CO 80601-6648
USA
Contact: Melinda Cordova Email ID: Melinda.cordova@bakerhughes.com

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 5677039 from 25-Jul-2013							
Delivery note: 807807833 from 05-Aug-2013							
Purch. order no.: VERBAL from 24-Jul-2013							
AFE Number: 999999920							
000010	L499632-50	Granulated Sugar					
	499632						
	Sales Price		2.90		100 LB		
	Customer Discount						
	Net Value for Item						
000020	L488019-10	FP-6L					
	488019						
	Sales Price		2.90		1 GAL		
	Customer Discount						
	Net Value for Item						
000030	L100021-00	Class G Cement					
	100021						
	Sales Price		2.90		125 SK		
	Customer Discount						
	Net Value for Item						
000040	10301223	Data Acquisition, Cement, Standard					
	J225						
	Service Price				1 JOB		
	Customer Discount						
	Net Value for Item						

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

**BAKER HUGHES OILFIELD OPERATIONS, INC.**

Date 06-Aug-2013

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Invoice
Number: 903505226

Bill-to Address
NOBLE ENERGY INC - XML
100 GLENBOROUGH DR, STE 100
HOUSTON TX 77067
USA

Ship-to Address
TREBOR #B11-6
WELD
GREELEY CO 80631
USA

General Information

Amount Due: 9,785.28 USD
Terms of Payment: 30 Days Net
Payment Due Date: 05-Sep-2013
Terms of Delivery: CPT HOUSTON
Mode of Transport: CPU/Hand Carry/Other
Field Ticket No: PV10011003539
Job Type: 540 Cement Spot/Sqze
Product Line: 75
Payer Number: 20030451

Well Data

Well Name: TREBOR #B11-6
State/Country: Colorado / USA
County/Parish: WELD
API/UWI No: 05123138170000

BHI Well Ref. No.: 61635623

Contact Information

BAKER HUGHES OILFIELD OPERATIONS, INC.
PO Box 1018
BRIGHTON CO 80601-6648
USA
Contact: Melinda Cordova Email ID: Melinda.cordova@bakerhughes.com

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 5682025 from 27-Jul-2013							
Delivery note: 807815342 from 06-Aug-2013							
Purch. order no.: VERBAL from 25-Jul-2013							
AFE Number: 999999920							
000010	L488019-10	FP-6L					
	488019						
	Sales Price		2.90		2 GAL		
	Customer Discount						
	Net Value for Item						
000020	L499632-50	Granulated Sugar					
	499632						
	Sales Price		2.90		100 LB		
	Customer Discount						
	Net Value for Item						
000030	L100021-00	Class G Cement					
	100021						
	Sales Price		2.90		195 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 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



FIELD RECEIPT NO. 10011005155

CUSTOMER NOBLE ENERGY INC - XML				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20077336 - 00212896		INVOICE NUMBER	
MAIL INVOICE TO STREET OR BOX NUMBER 100 GLENBOROUGH DR, STE 100				CITY Houston		STATE Texas		ZIP CODE 77067			
DATE WORK COMPLETED		MO. 08	DAY 02	YEAR 2013	BHI REPRESENTATIVE COLE W MARRIOTT		WELL API NO: 05123138170000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH(ft) 25		WELL CLASS : Gas				
WELL NAME AND NUMBER TREBOR #B11-6					TD WELL DEPTH(ft) 25		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 11-5N-64W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Top		
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021		Class G Cement				sacks	25				
488019		FP-6L				gals	1				
499632		Granulated Sugar				lbs	100				
		SUB-TOTAL FOR Product Material									
A152		Personnel Per Diem Chrg - Cement Svc				ea	1				
M100		Bulk Materials Blending Charge				cu ft	27				
		SUB-TOTAL FOR Service Charges									
F053A		Cement Pumping, 0 - 1000 ft				4hrs	1				
F090		Fuel per pump charge - cement				pump/hr	1				
J225		Data Acquisition, Cement, Standard				job	1				
J390		Mileage, Heavy Vehicle				miles	86				
J391		Mileage, Auto, Pick-Up or Treating Van				miles	86				
		SUB-TOTAL FOR Equipment									
ARRIVE LOCATION :		MO. 08	DAY 02	YEAR 2013	TIME 07:45	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. Alan Miller					CUSTOMER AUTHORIZED AGENT				X CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									X BHI APPROVED		