



BAKER HUGHES OILFIELD OPERATIONS, INC.
Date 20-Jan-2014

Invoice
Number: 904133629

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

Ship-to Address
LINDSEY C #33-01
WELD
KERSEY CO 80644
USA

General Information
Amount Due: 12,381.35 USD
30 Days Net
Payment Due Date: 19-Feb-2014
Terms of Delivery: CPT HOUSTON
Mode of Transport: CPU/Hand Carry/Other
Field Ticket No: PV10011039100
Job Type: 540 Cement Spot/Sqze
Product Line: 75
Payer Number: 20030451

Well Data
Well Name: LINDSEY C #33-01
State/Country: Colorado / USA
County/Parish: WELD
API/UWI No: 05123131530000
BHI Well Ref. No.: 61687169
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: 6082083 from 15-Jan-2014							
Delivery note: 808626604 from 20-Jan-2014							
Purch. order no.: VERBAL from 15-Jan-2014							
AFE Number: 999999920							
000010	L488019-10	FP-6L					
	488019	Sales Price					
	Customer Discount		2.90		4 GAL		
	Net Value for Item						
000020	L499632-50	Granulated Sugar					
	499632	Sales Price					
	Customer Discount		2.90		100 LB		
	Net Value for Item						
000030	L100404-50	Sodium Chloride					
	100404	Sales Price					
	Customer Discount		2.90		100 LB		
	Net Value for Item						
000040	L100112-50	Calcium Chloride					
	100112	Sales Price					
	Customer Discount		2.90		300 LB		
	Net Value for Item						

EFFECTIVE AUGUST 26, 2013, REMIT TO HAS CHANGED

Please remit USD checks to: Baker Hughes, PO BOX 301057, Dallas, TX 75303-1057.
Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022.
ACH payments to: JP Morgan Chase Bank, ABA # 111000614, A/C 00100151217.
Please email remittance advices to: ARCCASHAPPLICATION@BAKERHUGHES.COM



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Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000050	L100021-00 100021 Sales Price Customer Discount Net Value for Item	Class G Cement	2.90		300 SK		
000060	L100112-50 100112 Sales Price Customer Discount Net Value for Item	Calcium Chloride	2.90		564 LB		
000070	10301223 J225 Service Price Customer Discount Net Value for Item	Data Acquisition, Cement, Standard			1 JOB		
000080	10300802 F090 Service Price	Fuel per pump charge - cement			2 PPH		
000090	10299288 J390 Service Price Customer Discount Net Value for Item	Mileage, Heavy Vehicle			60 MI		
000100	10299290 J391 Service Price Customer Discount Net Value for Item	Mileage, Auto, Pick-Up or Treating Van			60 MI		
000110	10300695 F003A Service Price Customer Discount Net Value for Item	Cement Pumping, 0 - 1000 ft			1 4H		
000120	10299296 J401 Service Price Customer Discount Net Value for Item	Bulk Delivery, Dry Products			437 TMI		
000130	10301751 M100 Bulk Material Blending Charge Service Price Customer Discount Net Value for Item	Bulk Materials Blending Charge			317 FT3		
000140	10302003 A152 Service Price	Personnel Per Diem Chrg - Cement Svc			1 EA		