



BAKER HUGHES OILFIELD OPERATIONS, INC.  
Date 27-May-2014

Invoice  
Number: 904626798

Page 1 of 2

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

Ship-to Address  
PARKER RED #D23-4  
WELD  
LA SALLE CO 80645  
USA

General Information	
Amount Due:	12,181.48 USD
Terms of Payment:	30 Days Net
Payment Due Date:	26-Jun-2014
Terms of Delivery:	CPT HOUSTON
Mode of Transport:	CPU/Hand Carry/Other
Field Ticket No:	PV10011070240
Job Type:	540 Cement Spot/Sqze
Product Line:	75
Payer Number:	20030451
Contact Information	
BAKER HUGHES OILFIELD OPERATIONS, INC. PO Box 1018 BRIGHTON CO 80601-6648 USA Contact: Melinda Cordova Email ID: Melinda.cordova@bakerhughes.com	

Well Data

Well Name: PARKER RED #D23-4  
State/Country: Colorado / USA  
County/Parish: WELD  
API/UWI No: 05123169620000  
BHI Well Ref. No.: 61725469

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 6399585 from 23-May-2014							
Delivery note: 809263016 from 27-May-2014							
Purch. order no.: VERBAL from 22-May-2014							
AFE Number: 140568							
000010	L499632-50	Granulated Sugar					
	499632	Sales Price	2.90		500 LB		
		Customer Discount					
		Net Value for Item					
000020	L100021-00	Class G Cement					
	100021	Sales Price	2.90		275 SK		
		Customer Discount					
		Net Value for Item					
000030	L488019-10	FP-6L					
	488019	Sales Price	2.90		3 GAL		
		Customer Discount					
		Net Value for Item					
000040	10299288	Mileage, Heavy Vehicle					
	J390	Service Price			60 MI		
		Customer Discount					
		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



Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000050	10300802 F090 Service Price	Fuel per pump charge - cement			2 PPH		
000060	10299290 J391 Service Price Customer Discount Net Value for Item	Mileage, Auto, Pick-Up or Treating Van			60 MI		
000070	10301223 J225 Service Price Customer Discount Net Value for Item	Data Acquisition, Cement, Standard			1 JOB		
000080	10300750 F053A Service Price Customer Discount Net Value for Item	Cement Pumping, 0 - 1000 ft			1 4H		
000090	10299296 J401	Bulk Delivery, Dry Products			431 TMI		
000100	10301751 M100 Bulk Material Blending Charge Service Price Customer Discount Net Value for Item	Bulk Materials Blending Charge			310 FT3		
000110	10302003 A152 Service Price	Personnel Per Diem Chrg - Cement Svc			1 EA		
<div>Total Sales</div> <div>Total Services</div> <div>Total Charges</div> <div>Total Adjustments</div> <div>Total Freight</div> <div>Sub Total</div> <div>CO State Tax 2.900%</div> <div>Final Amount (USD)</div>							