

HALLIBURTON

Field Ticket

Field Ticket Number: 7790253 Job To: NOBLE ENERGY PROD INC EBUSINESS DO NOT MAIL-804 GRAND AVENUE PLATTEVILLE, CO 80651	Field Ticket Date: Monday, November 22, 2010 Job Name: Glover USX Order Type: Streamline Order (ZOH) Well Name: Glover USX B 15-02 CD Company Code: 1100 Customer PO No.: NA Shipping Point: Brighton, CO, USA Sales Office: Rocky Mountains BD Well Type: Gas Well Category: Development
Job To: NOBLE GLOVER USX B 15-02 CD, WELD GLOVER USX B 15-02 CD 2727405 KERSEY, CO 80644	

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
100003685	CLASS G / PREMIUM	50	SK					775.20
100005050	HR-5	9	LB					39.85
100003670	HALAD-344	19	LB					619.40
100003653	WELL NAME: [REDACTED] CER-3 PROJECT / AFE NO. [REDACTED] EXPENDITURE TYPE [REDACTED]	9	LB					52.88
				Totals	USD			1414.75

Halliburton Rep: **JUSTIN WHEELER**

Customer Agent: ☒ D&C ☐ 01.1 ☐ 02.2
 Halliburton Approval: ☐ RECME ☐ WO
☐ FACI ☐ A ☐ LOE

THIS OUTPUT DOES NOT INCLUDE TAXES. APPLICABLE SALES TAX WILL BE BILLED ON THE FINAL INVOICE.
 CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF THE MATERIALS AND SERVICES DESCRIBED ABOVE AND ON THE ATTACHED DOCUMENTS.

ERICH ZWAAGSTRA
 Signature: [Signature]

FIELD TICKET TOTAL: USD

Customer Signature

Was our HSE performance satisfactory? ☒ Y or ☐ N
 (Health, Safety, Environment)

Were you satisfied with our Equipment? ☒ Y or ☐ N

Were you satisfied with our people? ☒ Y or ☐ N

Comments

Great Job

Did we provide job DVA above our normal service today? ☒ Y or ☐ N Hours: _____ Other: _____ Customer Initials: _____
 Please provide details:

Customer Information Only

AFE/Project Number
Lease/Well Number
Operation Category
Noble Remit-To Dept