

Halliburton Energy Services, Inc.

**Sales Order Number: 7676010**

**Sales Order Date: October 01, 2010**

**SOLD TO:**

NOBLE ENERGY INC E-BUSINESS  
DO NOT MAIL-100 GLENBOROUGH DR  
HOUSTON TX 77067-3610  
USA

**Rig Name:**

**Well/Rig Name:** NOBLE LAZY D ZN 03-09,WELD  
**Company Code:** 1100  
**Customer P.O. No.:** NA  
**Shipping Point:** Brighton, CO, USA  
**Sales Office:** Rocky Mountains BD  
**Well Type:** Gas  
**Well Category:** Development  
**Service Location:** 0201  
**Payment Terms:** Net 20 days from Invoice date  
**Ticket Type:** Services  
**Order Type:** ZOH

**SHIP TO:**

NOBLE LAZY D ZN 03-09,WELD  
LAZY D ZN 03-09  
WELD  
GROVER CO 80729  
USA

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
374609	CMT CASING EQUIPMENT BOM CMT CASING EQUIPMENT BOM	1.00	JOB					
100007955	SHOE-FLT- 4 1/2 8RD - HI-PORT SHOE, FLOAT, 4-1/2 8RD, K-55, 2-3/4 SUPER SEAL II VALVE, HIGH-PORT UP-JET	1.000	EA		918.00	918.00	596.70-	321.30
100004752	CLR,FLT,4-1/2 8RD,9.5- COLLAR,FLOAT, 4-1/2 8RD 9.5-13.5 LBS/FT, 2-3/4 SUPER SEAL II VALVE	2.000	EA		700.00	1,400.00	910.00-	490.00
100004491	CTRZR ASSY,TURBO,API,4 1/2 40 806.60104 CENTRALIZER ASSY - TURBO - API - 4-1/2 CSG X 7-7/8 HOLE - HINGED - W/WELDED IMPERIAL BOWS AND FLUID DEFLECTOR FINS	20.000	EA		166.00	3,320.00	2,423.60-	896.40
101240191	PLUG,CMTG,BOT,4 1/2,HWE,3.65 PLUG, CEMENTING, BOTTOM, 4 1/2, HWE, 3.65 MIN/4.14 MAX CASING ID, SYNTHETIC SERVICE	1.000	EA		186.00	186.00	115.32-	70.68
100004622	CLAMP - LIMIT - 4-1/2 - CLAMP, LIMIT, 4 1/2, HINGED, FRICTION GRIP, WITH DRAW BOLT	2.000	EA		44.20	88.40	48.62-	39.78
101241019	PLUG,CMTG,TOP,4 1/2,HWE,3.65	1.000	EA		186.00	186.00	115.32-	70.68

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	PLOG, CEMENTING, TOP, 4 1/2, HWE, 3.66 MIN/4.14 MAX CASING ID, SYNTHETIC SERVICE							
100005045	KIT,HALL WELD-A	4.000	EA		74.30	297.20	163.46-	133.74
45	TEXAS SHOE 019-000	1.000	EA		851.00	851.00	553.15-	297.85
100008028	SUGAR, GRANULATED, IMPERIAL	100.000	LB		6.44	644.00	437.92-	206.08
SALES ORDER AMOUNT						7,890.60	5,364.09-	2,526.51
SALES ORDER TOTAL						7,890.60	5,364.09-	2,526.51
Sales Tax - State								73.27
								2,599.78
Total Weight: 221.61 LB								US Dollars

INVOICE INSTRUCTIONS:

Operator Name:  
Customer Agent:

Halliburton Approval: X  
Customer Signature: X

*Heena Keshan*

# HALLIBURTON

## Field Ticket

<b>Field Ticket Number:</b> 7676010		<b>Field Ticket Date:</b> Thursday, September 30, 2010	
<b>Bill To:</b> NOBLE ENERGY PROD INC EBUSINESS DO NOT MAIL-804 GRAND AVENUE PLATTEVILLE, CO 80651		<b>Job Name:</b> Lazy D <b>Order Type:</b> Streamline Order (ZOH) <b>Well Name:</b> Lazy D ZN03-09 <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> Brighton, CO, USA <b>Sales Office:</b> Rocky Mountains BD <b>Well Type:</b> Gas <b>Well Category:</b> Development	
<b>Ship To:</b> NOBLE LAZY D ZN 03-09.WELD LAZY D ZN 03-09 2806445 GROVER, CO 80729			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
374609	CMT CASING EQUIPMENT BOM	1	JOB	0.00	0.00	0.00		0.00
100007955	SHOE-FLT- 4 1/2 8RD - HI-PORT	1	EA	0.00	918.00	918.00	65%	321.30
100004752	CLR,FLT,4-1/2 8RD,9.5-13.5PPF,2-3/4	2	EA	0.00	700.00	1,400.00	65%	490.00
100004491	CTRZR ASSY,TURBO,API,4 1/2 CSG X 7 7/8	20	EA	0.00	186.00	3,320.00	73%	896.40
101240191	PLUG,CMTG,BOT,4 1/2,HWE,3.65 MIN/4.14 MA	1	EA	0.00	186.00	186.00	62%	70.68
100004622	CLAMP - LIMIT - 4-1/2 - HINGED -	2	EA	0.00	44.20	88.40	55%	39.78
101241019	PLUG,CMTG,TOP,4 1/2,HWE,3.65 MIN/4.14 MA	1	EA	0.00	186.00	186.00	62%	70.68
100005045	KIT,HALL WELD-A	4	EA	0.00	74.30	297.20	55%	133.74
45	TEXAS SHOE	1	EA	0.00	851.00	851.00	65%	297.85
100008028	SUGAR, GRANULATED, IMPERIAL	100	LB	0.00	6.44	644.00	68%	206.08
<b>Totals</b>					<b>USD</b>	<b>7,890.60</b>	<b>5,364.09</b>	<b>2,526.51</b>

Halliburton Rep:

Customer Agent:

Halliburton Approval

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<b>Bill To:</b> NOBLE LAZY D ZN 03-09.WELD LAZY D ZN 03-09 2806445 GROVER, CO 80729	

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
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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.

X

FIELD TICKET TOTAL: USD

2,526.51

Customer Signature

Was our HSE performance satisfactory? ☒ Y or N  
(Health, Safety, Environment)Were you satisfied with our Equipment? ☒ Y or NWere you satisfied with our people? ☒ Y or N

Comments

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

DRILLING	
RIG NO	EWS8N 128
WELL NAME & NO	LAZY D ZN 03-09
PROJECT NO	130019
TASK (DRILL, COMPLETION, ETC)	COMPLETION
ACTG CODE	2.1 18
DOLLAR TOTAL BEING ADDED	2526.51
1ST LEVEL APPROVAL	DATE 10/1/10
2ND LEVEL APPROVAL	DATE
MAIL TO: NOBLE ENERGY INC 1625 BROADWAY SUITE 2200 DENVER, CO 80202 NO INVOICE WILL BE PAID WHO ALL ATTACHED SIGNED FIELD TICKETS	