

Halliburton Energy Services, Inc.

Sales Order Number: 7676006

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
7523	CMT PRODUCTION CASING BOM JP035	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119 Number of Units	146.000 1	MI unit		5.76	840.96	571.85-	269.11
1	ZI-MILEAGE FROM NEAREST HES 000-117 Number of Units	146.000 1	MI unit		9.79	1,429.34	971.95-	457.39
16091	ZI - PUMPING CHARGE 001-018 DEPTH FEET/METERS (FT/M)	1.000 9,620 FT	EA		12,307.00	12,307.00	8,368.76-	3,938.24
16092	ADDITIONAL HOURS (PUMPING 001-018 CSG PUMPING,ADD HR,ZI HOURS	1.000 1.00	EA hr		1,071.00	1,071.00	728.28-	342.72
76400	ZI MILEAGE,CMT MTLS DEL/RET 500-306 MILEAGE,CMTG MTLS DEL/RET PER/TON MI.MIN NUMBER OF TONS	73.000 20.25	MI ton		3.35	4,952.14	3,367.46-	1,584.68
3965	HANDLE&DUMP SVC CHR.G, 500-207	549.000	CF		5.49	3,014.01	2,049.53-	964.48

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	NUMBER OF EACH	1	each					
7	ENVIRONMENTAL CHARGE,/JOB,ZI 000-150	1.000	JOB		134.00	134.00		134.00
8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI 000-151	1.000	JOB		83.00	83.00		83.00
372867	Cmt PSL - DOT Vehicle Charge, CMT Cmt PSL - DOT Vehicle Charge, CMT	3.000	EA		241.00	723.00		723.00
139	ADC (AUTO DENSITY CTRL) SYS, 046-050	1.000	JOB		2,275.00	2,275.00	1,547.00-	728.00
	NUMBER OF UNITS	1	each					
114	R/A DENSOMETER W/CHART 019-500	1.000	JOB		1,285.00	1,285.00	873.80-	411.20
	NUMBER OF UNITS	1	each					
132	PORT. DAS W/CEMWIN;ACQUIRE 045-050	1.000	JOB		1,649.00	1,649.00	1,121.32-	527.68
	NUMBER OF DAYS	1	Days					
74038	ZI PLUG CONTAINER RENTAL-1ST DAYS OR FRACTION (MIN1)	1.000 1	EA Days	1,322.00		1,322.00	898.96-	423.04
90	ZI QUICK LATCH ATTACHMENT 019-251	1.000	JOB		491.00	491.00	333.88-	157.12
	SIZE IN INCHES/MILLIMETER INCHES/MILLIMETERS (IN/MM)	4.500 IN	in					
133236	SD SPACER: 0.5 PPG INCREMENT new	20.000	BBL		6.16	123.20	83.78-	39.42
133235	SD SPACER: 10.5 PPG SBM SD SPACER: 10.5 PPG	20.000	BBL		119.67	2,393.40	1,627.51-	765.89
100003691	SAND-200 MESH SILICA FLOUR	3,360.000	LB		0.62	2,083.20	1,416.58-	666.62
452979	EXPANDACEM (TM) SYSTEM	340.00	SK		137.44	46,729.34	31,775.97-	14,953.37
101583425	CLAYFIX 3 CHEM, CLAYFIX 3, TOTE TANK	15.000	GAL		83.94	1,259.10	856.19-	402.91

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	SALES ORDER AMOUNT					84,164.69	56,592.82-	27,571.87
	SALES ORDER TOTAL					84,164.69	56,592.82-	27,571.87
	Sales Tax - State							561.94
								28,133.81
								US Dollars
	Total Weight: 40,734.63 LB							

INVOICE INSTRUCTIONS:

Operator Name:
Customer Agent:

Halliburton Approval: X
Customer Signature: X

Theresa K. Scher

HALLIBURTON

Field Ticket

Field Ticket Number: 7676006		Field Ticket Date: Friday, October 01, 2010	
Bill To: Ship To: NOBLE LAZY D ZN 03-09,WELD LAZY D ZN 03-09 2806445 GROVER, CO 80729		Job Name: Lazy D Order Type: Streamline Order (ZOH) Well Name: Lazy D ZN03-09 Company Code: 1100 Customer PO No.: NA Shipping Point: Brighton, CO, USA Sales Office: Rocky Mountains BD Well Type: Gas Well Category: Development	

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
7523	CMT PRODUCTION CASING BOM	1	JOB	0.00	0.00	0.00		0.00
2	MILEAGE FOR CEMENTING CREW,ZI	146	MI	0.00	5.76	840.96	68%	269.11
	Number of Units	1						
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	146	MI	0.00	9.79	1,429.34	68%	457.39
	Number of Units	1						
16091	ZI - PUMPING CHARGE	1	EA	0.00	12,307.00	12,307.00	68%	3,938.24
	DEPTH	9620						
	FEET/METERS (FT/M)		FT					
16092	ADDITIONAL HOURS (PUMPING EQUIPMENT), ZI	1	EA	0.00	1,071.00	1,071.00	68%	342.72
	HOURS	1						
76400	ZI MILEAGE,CMT MTLs DEL/RET MIN	73	MI	0.00	3.35	4,952.14	68%	1,584.68
	NUMBER OF TONS	20.25						
3965	HANDLE&DUMP SVC CHRg. CMT&ADDITIVES,ZI	549	CF	0.00	5.49	3,014.01	68%	964.48
	NUMBER OF EACH	1						
7	ENVIRONMENTAL CHARGE,/JOB,ZI	1	JOB	0.00	134.00	134.00		134.00
8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI	1	JOB	0.00	83.00	83.00		83.00
372867	Cmt PSL - DOT Vehicle Charge, CMT	3	EA	0.00	241.00	723.00		723.00
139	ADC (AUTO DENSITY CTRL) SYS, /JOB,ZI	1	JOB	0.00	2,275.00	2,275.00	68%	728.00
	NUMBER OF UNITS	1						
114	R/A DENSOMETER W/CHART RECORDER,/JOB,ZI	1	JOB	0.00	1,285.00	1,285.00	68%	411.20
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	NUMBER OF DAYS	1						
74038	ZI PLUG CONTAINER RENTAL-1ST DAY	1	EA	1,322.00	0.00	1,322.00	68%	423.04
	DAYS OR FRACTION (MIN1)	1						
90	ZI QUICK LATCH ATTACHMENT	1	JOB	0.00	491.00	491.00	68%	157.12
	SIZE IN INCHES/MILLIMETER	4.5						
	INCHES/MILLIMETERS (IN/MM)		IN					
133236	SD SPACER: 0.5 PPG INCREMENT	20	BBL	0.00	6.16	123.20	68%	39.42
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100003691	SAND-200 MESH SILICA FLOUR SSA-1	3360	LB	0.00	0.62	2,083.20	68%	666.62
452979	EXPANDACEM (TM) SYSTEM	340	SK			46,729.34	68%	14,953.37
101583425	CLAYFIX 3	15	GAL	0.00	83.94	1,259.10	68%	402.91
Totals					USD	84,164.69	56,592.82	27,571.87

Halliburton Rep: JUSTIN WHEELER
 Customer Agent: Tawn Bowman
 Halliburton Approval:

Field Ticket Number: 7676006		Field Ticket Date: Friday, October 01, 2010						
Bill To: Name To: NOBLE LAZY D ZN 03-09, WELD LAZY D ZN 03-09 2806445 GROVER, CO 80729		Job Name: Lazy D Order Type: Streamline Order (ZOH) Well Name: Lazy D ZN03-09 Company Code: 1100 Customer PO No.: NA Shipping Point: Brighton, CO, USA Sales Office: Rocky Mountains BD Well Type: Gas Well Category: Development						
Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount

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.

FIELD TICKET TOTAL: USD

27,571.87

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: <u>ENSIGN 128</u>	
WELL NAME & NO: <u>LAZY D ZN 03-09</u>	
PROJECT NO: <u>130019</u>	
TASK (DRILL, COMPLETION, PMA): <u>Completion</u>	
ACTG CODE: <u>2117</u>	
DOLLAR TOTAL BEING ADDED: <u>27,571.87</u>	
1ST LEVEL APPROVAL: <u>[Signature]</u>	DATE: <u>10/1/10</u>
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	