

HALLIBURTON

SALES ORDER

Halliburton Energy Services, Inc.

Sales Order Number: 7822307

Sales Order Date: December 09, 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 03-15HZ,WELD
Company Code: 1100
Customer P.O. No.: NA
Shipping Point: Brighton, CO, USA
Sales Office: Rocky Mountains BD
Well Type: Gas
Well Category: Wildcat
Service Location: 0201
Payment Terms: Net 20 days from invoice date
Ticket Type: Services
Order Type: ZOH

SHIP TO:

NOBLE LAZY D ZN 03-15HZ,WELD
LAZY D ZN 03-15HZ
S3 T11N R66W
GREELEY CO 80631
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					
45	9 5/8 K-55 BTC Tiger Tooth / 019-000	1.000	EA		1,123.00	1,123.00	729.95-	393.05
100004941	SHOE,FLT,9 5/8 BUTRS,2-3/4 SHOE,FLOAT, 9-5/8 BUTTRESS, 2-3/4 SUPER / SEAL II VALVE	1.000	EA		1,402.00	1,402.00	911.30-	490.70
100004808	CLR,FLT,9-5/8 BUTRS 36- COLLAR,FLOAT, 9-5/8 BUTTRESS 36-40 / LBS/FT, 2- 3/4 SUPER SEAL II VALVE	1.000	EA		1,553.00	1,553.00	1,009.45-	543.55
101214575	PLUG,CMTG,TOP,9 5/8,HWE,8.16 PLUG, CEMENTING, TOP, 9 5/8, HWE, 8.16 / MIN/9.06 MAX CASING ID, SYNTHETIC / SERVICE	1.000	EA		454.00	454.00	281.48-	172.52
45	9 5/8 x 13 3/4 / 019-000	19.000	EA		263.00	4,997.00	3,647.81-	1,349.19
100004629	COLLAR-STOP-9 5/8"-FRICTION- / / / CLAMP, LIMIT, 9 5/8,	1.000	EA		63.20	63.20	41.08-	22.12

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Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	HINGED, FRICTION / GRIP, WITH DRAW BOLT							
100004600	BASKET - CEMENT - 9-5/8 CSG X / 806.70065 / BASKET - CEMENT - 9-5/8 CSG X 12-1/4 / HOLE - SLIP-ON - STEEL VANE - / UNIVERSAL BOW	1.000	EA		609.00	609.00	395.85-	213.15
100005045	KIT,HALL WELD-A	3.000	EA		74.30	222.90	122.60-	100.30
1	ZI-MILEAGE FROM NEAREST HES 000-117 Number of Units	80.000	MI		9.79	783.20	532.58-	250.62
		1	unit					
6	THIRD PARTY FREIGHT CHARGES,ZI 000-140	1.000	EA		772.80	772.80		772.80
SALES ORDER AMOUNT						11,980.10	7,672.10-	4,308.00
SALES ORDER TOTAL						11,980.10	7,672.10-	4,308.00
Sales Tax - State								117.66
								4,425.66
Total Weight: 276.85 LB								US Dollars

INVOICE INSTRUCTIONS:

Operator Name:

Halliburton Approval: X

Theresa Heliker

Customer Agent:

Customer Signature: X

HALLIBURTON

Field Ticket

Field Ticket Number: 7822307		Field Ticket Date: Wednesday, December 08, 2010	
Bill To: NOBLE ENERGY PROD INC EBUSINESS DO NOT MAIL-804 GRAND AVENUE PLATTEVILLE, CO 80651		Job Name: Lazy D Order Type: Streamline Order (ZOH) Well Name: Lazy D ZN 03-15HZ Company Code: 1100 Customer PO No.: NA Shipping Point: Brighton, CO, USA Sales Office: Rocky Mountains BD Well Type: Gas Well Category: Wildcat	
Bill To: NOBLE LAZY D ZN 03-15HZ.WELD LAZY D ZN 03-15HZ 2823314 S3 T11N R66W GREELEY, CO 80631			

Material	Description	QTY	UCM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
374609	CMT CASING EQUIPMENT BOM	1	JOB	0.00	0.00	0.00		0.00
45	9 5/8 K-55 BTC Tiger Tooth Shoe	1	EA	0.00	1,123.00	1,123.00	65%	393.05
100004941	SHOE,FLT,9 5/8 BUTRS,2-3/4 SUPER SEAL	1	EA	0.00	1,402.00	1,402.00	65%	490.70
100004808	CLR,FLT,9-5/8 BUTRS 36-40PPF,2-3/4	1	EA	0.00	1,553.00	1,553.00	65%	543.55
101214575	PLUG,CMTG.TOP,9 5/8,HWE,8.16 MIN/9.06 MA	1	EA	0.00	454.00	454.00	62%	172.52
45	9 5/8 x 13 3/4	19	EA	0.00	263.00	4,997.00	73%	1,349.19
100004629	COLLAR-STOP-9 5/8"-FRICTION-HINGED	1	EA	0.00	63.20	63.20	65%	22.12
100004600	BASKET - CEMENT - 9-5/8 CSG X 12-1/4	1	EA	0.00	609.00	609.00	65%	213.15
100005045	KIT,HALL WELD-A	3	EA	0.00	74.30	222.90	55%	100.30
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	80	MI	0.00	9.79	783.20	68%	250.62
	Number of Units	1						
6	THIRD PARTY FREIGHT CHARGES,ZI	1	EA	0.00	772.80	772.80		772.80
Totals						USD 11,980.10	7,672.10	4,308.00

Halliburton Rep:

Customer Agent:

Halliburton Approval

DEVEN ROBERTS

HALLIBURTON

Field Ticket

Field Ticket Number: 7822307	Field Ticket Date: Wednesday, December 08, 2010
Job To: NOBLE ENERGY PROD INC EBUSINESS DO NOT MAIL-804 GRAND AVENUE PLATTEVILLE, CO 80651	Job Name: Lazy D Order Type: Streamline Order (ZOH) Well Name: Lazy D ZN 03-15HZ Company Code: 1100 Customer PO No.: NA Shipping Point: Brighton, CO, USA Sales Office: Rocky Mountains BD Well Type: Gas Well Category: Wildcat
Sub To: NOBLE LAZY D ZN 03-15HZ, WELD LAZY D ZN 03-15HZ 2823314 S3 T11N R66W GREELEY, CO 80631	

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 Darin Rolt FIELD TICKET TOTAL: USD 4,308.00
 Customer Signature

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

Comments

Did we provide job DVA above our normal service today? ☒ 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. N+P 315

WELL NAME & NO. LAZY D ZN 03-15HZ

PROJECT NO. 130140

TASK (DRILL COMP WFO PMA)

ACTG CODE 1.1.18

1ST LEVEL APPROVAL [Signature] DATE 12-9-10

2ND LEVEL APPROVAL _____ DATE _____

MAIL TO: NOBLE ENERGY INC
 1625 BROADWAY
 SUITE 2200
 DENVER, CO 80202
 NO INVOICE WILL BE PAID W/O ALL
 ATTACHED SIGNED FIELD TICKETS