

INVOICE

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 203143, Houston, TX 77216-3143

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: April 18, 2013

Invoice Number: 99417394

DIRECT CORRESPONDENCE TO:

13100 WELD COUNTY RD 8
FORT LUPTON, CO 80621
US
Tel: (303) 825 4346
Fax: (303) 857 9408

Rig Name:

Well Name: NOBLE KUMMER PC LE23-65-IHN,WELD
Ship to: RAYMER, CO 80742
WELD

Job Date: April 13, 2013
Cust. PO No.: NA
Payment Terms: Net 30 days from Invoice date
Quote No.:

Sales Order No.: 900362606

Manual Ticket No.:
Shipping Point: FORT LUPTON Shipping Point
Ultimate Destination Country: US
Customer Account No.: 345242

TO:

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

Contract No.:

Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7529	CMT WHIPSTOCK PLUG BOM JP120	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119 Number of Units	134.000	MI		3.76	771.84	321.83	286.97
1	ZI-MILEAGE FROM NEAREST HES BA 000-117 Number of Units	134.000	MI		3.79	1,311.86	392.86	619.80
114	R/A DENSOMETER W/CHART RECORDE 019-500 NUMBER OF UNITS	1.000	JOB		1,785.00	1,253.00	375.80	411.20
139	ADC (AUTO DENSITY CTRL) SYS, / 046-050 NUMBER OF UNITS	1.000	JOB		2,275.00	2,275.00	1,547.00	739.00
132	PORT. DAS W/CEMWIN;ACQUIRE W/H 045-050 NUMBER OF DAYS	1.000	JOB		1,649.00	1,549.00	1,171.32	327.68
7	ENVIRONMENTAL CHARGE,/JOB,ZI 000-150	1.000	JOB		134.00	134.00		134.00
8	IRON SAFETY INSPECTION SURCHAR 000-151	1.000	JOB		83.00	83.00		83.00
86954	ZI FUEL SURCHG-CARS/PICKUPS< 1 FUEL SURCHG-CARS/PICKUPS< 1 1/2TON/PER/MI Number of Units	134.000	MI		6.17	22.78		22.78

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86955	ZI FUEL SURCHG-HEAVY TRKS > 1 1 FUEL SURCHG-HEAVY TRKS > 1 1/2 TON/PER MI Number of Units	134.000	MI unit					
372867	Cmt PSL - DOT Vehicle Charge, Cmt PSL - DOT Vehicle Charge, CMT	4.000	EA					
*76400	ZI MILEAGE,CMT MTLs DEL/RET MI 500-306 / MILEAGE,CMTG MTLs DEL/RET PER/TON MI.MIN NUMBER OF TONS	67.000 36.15	MI ton					
*3965	HANDLE&DUMP SVC CHRg, CMT&ADDI 500-207 NUMBER OF EACH Unit of Measurement	721.000 1	CF each EA					
16094	PLUG BACK/SPOT CEMENT OR MUD,Z 009-019 / PLUGGING BACK/SPOTTING CMT/MUD,0-4HRS ZI DEPTH FEET/METERS (FT/M)	1.000 6,766	EA FT					
*483826	TUNED SPACER III SBM, CMT, Tuned Spacer III	40.000	BBL					
*100003680	BARITE	106.000	SK					
*100003685	CLASS G / PREMIUM 504-043 516.00270 / CEMENT - CLASS G - PREMIUM - BULK	220.000	SK					
*100005050	HR-5	64.000	LB					
*483826	TUNED SPACER III SBM, CMT, Tuned Spacer III	5.000	BBL					
*100003680	BARITE	13.000	SK					
*483826	TUNED SPACER III SBM, CMT, Tuned Spacer III	40.000	BBL					
*100003680	BARITE	106.000	SK					
*100003685	CEM,CLASS G / PREMIUM, BULK 504-043 516.00270 / CEMENT - CLASS G - PREMIUM - BULK	270.000	SK					
*100005050	HR-5	64.000	LB					

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Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
*100003653	CFR-3	192.000	LB					
*483826	TUNED SPACER III SBM, CMT, Tuned Spacer III	5.000	BBL					
*100003680	BARITE	13.000	SK					
*87605	ZI FUEL SURCHG-CMT & CMT ADDIT FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	67.000	MI					
		36.15	ton					
	Taxable							
	Non-Taxable							
	Total							
<p>Due on May 18, 2013 Sales Tax - State -CO Invoice Total</p> <p>CUSTOMER ROUTING DATA: AFE/Project Number : 138947 Lease/Well Number : NOBLE KUMMER PC LE23-65-1HN Operation Category : 01.1.0017 Noble Remit-To Dept : PLATTEVILLE, CO ~ ~ NON-DRILLING WORK IN M</p>								

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Wanda McKinnies Phone: 2819882101

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<h2 style="margin: 0;">HALLIBURTON</h2> <p style="font-size: small; margin: 5px 0;">Halliburton Energy Services, Inc.</p> <p style="margin: 5px 0;">Remit To: P.O. Box 203143, Houston, TX 77216-3143</p>	<p>Wire Transfer Information</p> <p>Account Number: Account 00032969</p> <p>ABA Routing Number: 021000089</p>
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Invoice Date: April 05, 2013	Invoice Number: 99387511
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<p>DIRECT CORRESPONDENCE TO: 13100 WELD COUNTY RD 8 FORT LUPTON, CO 80621 US Tel: (303) 825 4346 Fax: (303) 857 9408</p>	<p>Rig Name: Well Name: NOBLE KUMMER PC LE23-65-1HN,WELD Ship to: RAYMER, CO 80742 WELD</p> <p>Job Date: April 02, 2013 Cust. PO No.: na Payment Terms: Net 30 days from Invoice date 21691922 Quote No.: Sales Order No.: 900335304 Manual Ticket No.: Shipping Point: FORT LUPTON Shipping Point Ultimate Destination Country: US Customer Account No.: 345242</p>
<p>TO:</p> <p>NOBLE ENERGY PROD INC EBUSINESS PLATTEVILLE, CO DO NOT MAIL-804 GRAND AVENUE PLATTEVILLE CO 80651</p>	<p>Contract No.: Contract from: Contract to:</p>

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					
*100077238	SHOE,FLT,7 BTC,K55,2-3/4 SSH, SHOE, FLOAT, 7 BUTTRESS, 2-3/4 / SUPER SEAL II VALVE, ENCLOSED DOWN-JET	1.000	EA		2,034.29	2,034.29	811.72	1,222.57
*100004774	CLR,FLT,7 BTC 23-38PPF,K-55,2- COLLAR,FLOAT, 7 BUTTRESS 23-38 LBS/FT, / K-55, 2-3/4 SUPER SEAL II VALVE	1.000	EA		1,071.00	1,071.00	651.34	369.66
*100013839	CTRZR ASSY,TURBO,API,7 CSG X 8 50 - 806.60144 / CENTRALIZER ASSY - TURBO - API - / 7 CSG X 8- 3/4 HOLE - HINGED - / W/WELDED IMPERIAL BOWS AND FLUID / DEFLECTOR FINS	38.000	EA		203.00	1,780.00	1,639.70	1,150.04
*100004626	CLP,LIM,7,HNGD,FRICT GRIP,WTH CLAMP, LIMIT, 7, HINGED, FRICTION GRIP, / WITH DRAW BOLT	1.000	EA		52.66	52.66	28.48	24.18
*101229888	PLUG,CMTG, TOP,7,HWE,5.66 MIN/6 / PLUG, CEMENTING, TOP, 7, HWE, 5.66 / MIN/6.54 MAX CASING ID, SYNTHETIC / SERVICE	1.000	EA		289.00	289.00	176.87	112.13
*101229886	PLUG,CMTG,BOT,7,HWE,5.66 MIN/6 PLUG, CEMENTING, BOTTOM, 7, HWE, 5.66 / MIN/6.54 MAX CASING ID, SYNTHETIC / SERVICE	2.000	EA		359.00	678.00	333.74	344.26
*100005045	KIT,HALL WELD-A	2.000	EA		74.30	148.60	30.72	117.88

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Invoice Date: April 05, 2013

Invoice Number: 99387511

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
*509420	CENTRALISER SLIDER II,#0700-08	14.000	EA					
*101242323	SHOE,FLT,TROPHY SEAL,9 5/8 8RD SHOE,FLOAT, TROPHY SEAL, 9-5/8 8RD, / 8.765 DRIFT ID	1.000	EA					
*101235371	CLR,FLT,TROPHY SEAL, 9-5/8 8RD COLLAR,FLOAT, TROPHY SEAL, 9- 5/8 8RD, / 8.765 DRIFT INSIDE DIAMETER	1.000	EA					
*101214575	PLUG,CMTG,TOP,9 5/8,HWE,8.16 M PLUG, CEMENTING, TOP, 9 5/8, HWE, 8.16 / MIN/9.06 MAX CASING ID, SYNTHETIC / SERVICE	1.000	EA					
*556393	CNTRLZR, 9 5/8'x13 3/4',#500-0	8.000	EA					
*100004629	CLP,LIM,9 5/8,HNGD,FRICT GRIP, / CLAMP, LIMIT, 9 5/8, HINGED, FRICTION / GRIP, WITH DRAW BOLT	1.000	EA					
*100005045	KIT,HALL WELD-A	2.000	EA					
	Taxable							7,898.24
	Non-Taxable							6.00
	Total					24,784.89	16,508.92	7,275.97
	Due on May 05, 2013					24,784.89	16,508.92	7,275.97
	Sales Tax - State -CO							220.84
	Invoice Total							7,496.81
								US Dollars
	CUSTOMER ROUTING DATA:							
	AFE/Project Number : 138947							
	Lease/Well Number : Kummer PC LE23-65-1HN							
	Operation Category : Lease-500							
	Noble Remit-To Dept : PLATTEVILLE, CO ~ ~ NON-DRILLING WORK IN MULTIPLE CO COUNTIES							

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