

INVOICE

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: September 10, 2014

Invoice Number: 9500943614

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: BROOK LC28-77-1 HNA,WELD

Ship to: KEOTA, CO 80729

WELD

Job Date: September 06, 2014

Cust. PO No.: 200265

Payment Terms: Net 30 days from Invoice date

Quote No.:

Sales Order No.: 901649575

Manual Ticket No.:

Shipping Point: FORT LUPTON Shipping Point

Ultimate Destination Country: US

Customer Account No.: 345242

TO:

NOBLE ENERGY INC E-BUSINESS

DONOTMAIL-1001 NOBLE ENERGY WAY

HOUSTON TX 77070

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	At				
7529	CMT WHIPSTOCK PLUG BOM JP120	1.00	JOB						
2	MILEAGE FOR CEMENTING CREW 000-119	120.000	MI						
	Number of Units	2							
1	ZI-MILEAGE FROM NEAREST HES BA 000-117	120.000	MI						
	Number of Units	1							
16094	PLUG BACK/SPOT CEMENT OR MUD,Z 009-019 / PLUGGING	1.000	EA						
	BACK/SPOTTING CMT/MUD,0-4HRS ZI DEPTH	6275	FT						
16096	PlugBack/Spot Cmt or Mud, Addl 009-027 / PLUGGING	1.000	EA						
	BACK/SPOTTING CMT/MUD,ADD HR ZI HOURS	7	H						
114	R/A DENSOMETER W/CHART RECORDE 019-500	1.000	JOB						
	NUMBER OF UNITS	1							
139	ADC (AUTO DENSITY CTRL) SYS, / 046-050	1.000	JOB						
	NUMBER OF JOBS	1	JOB						
	NUMBER OF UNITS	1							
130104	PORT. DATA ACQUIS. W/OPTICEM R PORT. DATA ACQUIS. W/OPTICEM RT W/HES	1.000	EA						
	DAYS OR PARTIAL DAY(WHOLE NO.)	1							

INVOICE

Continuation

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: September 10, 2014

Invoice Number: 0500040614

Material	Description	QTY	UOM	Base Amount	Amount
74032	TUBING/ROTARY SUB RENTAL,4",1S DAYS OR FRACTION (MIN1)	1.000 1	EA DAY	35.60	
7	ENVIRONMENTAL CHARGE,/JOB,ZI 000-150	1.000	JOB		
8	IRON SAFETY INSPECTION SURCHAR 000-151	1.000	JOB		
86954	ZI FUEL SURCHG-CARS/PICKUPS< 1 FUEL SURCHG-CARS/PICKUPS< 1 1/2TON/PER/MI Number of Units	120.000 2	MI		
86955	ZI FUEL SURCHG-HEAVY TRKS > 1 1 FUEL SURCHG-HEAVY TRKS > 1 1/2 TON/PER MI Number of Units	120.000 1	MI		
*87605	FUEL SURCHG-CMT & CMT ADDITIVE FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	60.000 35.783	MI		
372867	Cmt PSL - DOT Vehicle Charge, Cmt PSL - DOT Vehicle Charge, CMT	5.000	EA		
656520	CMT, S.O.T./S.M.M. Permit 656520	1.000	EA		
*76400	MILEAGE,CMT MTLS DEL/RET MIN 500-306 / MILEAGE,CMTG MTLS DEL/RET PER/TON MI.MIN NUMBER OF TONS	60.000 35.783	MI		
*3965	HANDLE&DUMP SVC CHRg, CMT&ADDI 500-207 NUMBER OF EACH	731.000 1	CF EA		
*483826	SBM, CMT, Tuned Spacer III SBM, CMT, Tuned Spacer III	35.000	BBL		
*100003681	CHEM, BARITE, BULK Barite	93.000	SK		
*452969	CMT, PlugCem (TM) system	166.00	SK		
*483826	SBM, CMT, Tuned Spacer III SBM, CMT, Tuned Spacer III	5.000	BBL		