

HALLIBURTON

SALES ORDER

Halliburton Energy Services, Inc.

Sales Order Number: 7643387

Sales Order Date: September 17, 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 COX PC GK26-99HZ,WELD
Company Code: 1100
Customer P.O. No.: NA
Shipping Point: Brighton, CO, USA
Sales Office: Rocky Mountains BD
Well Type: Oil
Well Category: Development
Service Location: 0201
Payment Terms: Net 20 days from Invoice date
Ticket Type: Services
Order Type: ZOH

SHIP TO:

NOBLE COX PC GK26-99HZ,WELD
COX PC GK26-99HZ
26-11N-61W
GREELEY CO 80631
USA

| Material | Description | QTY | UOM | Base Amount | Unit Amount | Gross Amount | Discount | Net Amount |
|----------|--|---------|-----|-------------|-------------|--------------|----------|------------|
| 7521 | CMT SURFACE CASING BOM JP010 | 1.00 | JOB | | | | | |
| 2 | MILEAGE FOR CEMENTING CREW ZI 000-119 Number of Units | 176.000 | MI | | 76 | 1,013.76 | 689.36 | 324.40 |
| 1 | ZI-MILEAGE FROM NEAREST HES 000-117 Number of Units | 176.000 | MI | | 9.79 | 1,723.04 | 1,171.67 | 551.37 |
| 0091 | ZI - PUMPING CHARGE 001-016 DEPTH FEET/METERS (FT/M) | 1.000 | EA | | 935.00 | 935.00 | 335.80 | 599.20 |
| 76400 | ZI MILEAGE,CMT MTLs DEL/RET 500-306 MILEAGE,CMTG MTLs DEL/RET PER/TON ML/MIN NUMBER OF TONS | 88.000 | MI | | 3.35 | 2,955.78 | 3,328.33 | 2,507.45 |
| 0065 | HANDLE&DUMP SVC CHRG. 500-207 NUMBER OF EACH | 619.000 | CP | | 49 | 3,031.10 | 3,310.85 | 1,087.46 |
| | ENVIRONMENTAL CHARGE,JOB,ZI 000-150 | 1.000 | JOB | | 34.00 | 34.00 | | 134.00 |

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|----------------------------|---|--------|-----|-------------|-------------|--------------|-----------|-------------------------|
| 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 |
| 114 | VA DENSOMETER W/CHART 018-500 NUMBER OF UNITS | 1.000 | JOB | | 1,285.00 | 1,285.00 | 873.80 | 411.20 |
| 139 | ADC (AUTO DENSITY CTRL) SYS, 048-050 NUMBER OF UNITS | 1.000 | JOB | | 2,275.00 | 2,275.00 | 1,347.00 | 928.00 |
| 132 | PORT. DAS W/CEMWIN;ACQUIRE 045-050 NUMBER OF DAYS | 1.000 | JOB | | 1,649.00 | 1,649.00 | 1,121.32 | 527.68 |
| 74038 | ZI PLUG CONTAINER RENTAL-1ST DAYS OR FRACTION (MINI) | 1.000 | EA | 1,322.00 | | 1,322.00 | 898.96 | 423.04 |
| 90 | ZI QUICK LATCH ATTACHMENT 019-251 SIZE IN INCHES/MILLIMETER INCHES/MILLIMETERS (IN/MM) | 1.000 | JOB | | 491.00 | 491.00 | 333.88 | 157.12 |
| 452990 | SWIFTCHEM (TM) SYSTEM | 300.00 | SK | | 65.36 | 19,609.16 | 13,334.23 | 6,274.93 |
| 452990 | SWIFTCHEM (TM) SYSTEM | 225.00 | SK | | 65.08 | 14,643.93 | 9,957.88 | 4,686.05 |
| 45 | Red Dye 019-000 | 1.000 | EA | | 250.00 | 250.00 | 170.00 | 80.00 |
| SALES ORDER AMOUNT | | | | | | 61,370.98 | 41,093.08 | 20,277.90 |
| SALES ORDER TOTAL | | | | | | 61,370.98 | 41,093.08 | 20,277.90 |
| Sales Tax - State | | | | | | | | 424.44 |
| Total Weight: 53,204.96 LB | | | | | | | | 20,702.34 US Dollars |

INVOICE INSTRUCTIONS:

Operator Name:

Customer Agent:

Halliburton Approval: X

Customer Signature: X

Theresa Helcher