

HALLIBURTON

SALES ORDER

Halliburton Energy Services, Inc.

Sales Order Number: 7855623

Sales Order Date: December 27, 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 |
|----------|---|-----------------------|------------|-------------|-------------|--------------|-----------|------------|
| 7544 | CMT MISCELLANEOUS PUMPING BOM JP450 | 1.00 | JOB | | | | | |
| 2 | MILEAGE FOR CEMENTING CREW,ZI 000-119 Number of Units | 144.000 1 | MI unit | | 5.76 | 829.44 | 564.02- | 265.42 |
| 1 | ZI-MILEAGE FROM NEAREST HES 000-117 Number of Units | 144.000 1 | MI unit | | 9.79 | 1,409.76 | 958.64- | 451.12 |
| 16101 | MISC PUMPING,0-4 HRS,ZI 011-205 / MISC PUMPING,0-4 HRS,ZI PUMPING PRESSURE PRESSURE UNITS (PSI/MPA/BAR) | 1.000 6,400 PSI | EA | | 7,067.00 | 7,067.00 | 4,805.56- | 2,261.44 |
| 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 | 1.000 | EA | | 241.00 | 241.00 | | 241.00 |

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|-----------------------|--|-------|------|-------------|-------------|--------------|------------|------------------------|
| | Cnx PSL - DOT Vehicle Charge, CMT | | | | | | | |
| 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 | | | | | |
| 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 | | | | | |
| 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 | | | | | |
| 16102 | MISC PUMPING, ADDITIONAL HR, 011-213 / MISC | 1.000 | EA | | 1,390.00 | 13,900.00 | 9,452.00- | 4,448.00 |
| | PUMPING.ADDITIONAL HR,ZI | | | | | | | |
| | PUMPING PRESSURE | 6,400 | | | | | | |
| | PRESSURE UNITS (PSI/MPA/BAR) | PSI | | | | | | |
| | NUMBER OF HOURS | 10 | hr | | | | | |
| SALES ORDER AMOUNT | | | | | | 28,873.20 | 19,322.34- | 9,550.86 |
| SALES ORDER TOTAL | | | | | | 28,873.20 | 19,322.34- | 9,550.86 |
| Total Weight: 0.00 LB | | | | | | | | 9,550.86 US Dollars |

INVOICE INSTRUCTIONS:

Operator Name:
Customer Agent:

Halliburton Approval: X Yvonne Kelleher
Customer Signature: X _____

HALLIBURTON

Field Ticket

| | |
|--|---|
| Field Ticket Number: 7855623 | Field Ticket Date: Monday, December 27, 2010 |
| Job Name: Lazy D Order Type: Streamline Order (ZOH) Well Name: Lazy D ZN 03-15H Company Code: 1100 Customer PO No.: NA Shipping Point: Brighton, CO, USA Sales Office: Rocky Mountains BD Well Type: Gas Well Category: Wildcat | Job No: NOBLE LAZY D ZN 03-15HZ, WELD LAZY D ZN 03-15HZ 2823314 S3 T11N R66W GREELEY, CO 80631 |

| | | | | | | | | |
|---|---|------|-----|---------------|------------|------------------|------------------|-----------------|
| 7544 | CMT MISCELLANEOUS PUMPING BOM | 1 | JOB | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2 | MILEAGE FOR CEMENTING CREW, ZI | 144 | MI | 0.00 | 5.76 | 829.44 | 68% | 265.42 |
| | Number of Units | 1 | | | | | | |
| 1 | ZI-MILEAGE FROM NEAREST HES BASE, /UNIT | 144 | MI | 0.00 | 9.79 | 1,409.76 | 68% | 451.12 |
| | Number of Units | 1 | | | | | | |
| 16101 | MISC PUMPING, 0-4 HRS, ZI | 1 | EA | 0.00 | 7,067.00 | 7,067.00 | 68% | 2,261.44 |
| | PUMPING PRESSURE | 5400 | | | | | | |
| | PRESSURE UNITS (PSI/MPA/BAR) | | PSI | | | | | |
| 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 | 1 | EA | 0.00 | 241.00 | 241.00 | | 241.00 |
| 114 | R/A DENSOMETER W/CHART RECORDER, /JOB, ZI | 1 | JOB | 0.00 | 1,285.00 | 1,285.00 | 68% | 411.20 |
| | NUMBER OF UNITS | 1 | | | | | | |
| 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 | | | | | | |
| 132 | PORT. DAS W/CEMWIN, ACQUIRE W/HES, ZI | 1 | JOB | 0.00 | 1,649.00 | 1,649.00 | 68% | 527.68 |
| | NUMBER OF DAYS | 1 | | | | | | |
| 16102 | MISC PUMPING, ADDITIONAL HR, ZI | 1 | EA | 0.00 | 1,390.00 | 13,900.00 | 68% | 4,448.00 |
| | PUMPING PRESSURE | 6400 | | | | | | |
| | PRESSURE UNITS (PSI/MPA/BAR) | | PSI | | | | | |
| | NUMBER OF HOURS | 10 | | | | | | |
| Halliburton Rep: MATTHEW ROSALES | | | | Totals | USD | 28,873.20 | 19,322.34 | 9,550.86 |

HALLIBURTON

Field Ticket

| | |
|--|--|
| Field Ticket Number: 7855623 | Field Ticket Date: Monday, December 27, 2010 |
| Job To: Job From: NOBLE LAZY D ZN 03-15HZ, WELD LAZY D ZN 03-15HZ 2823314 S3 T11N R66W GREELEY, CO 80639 | Job Name: Lazy D Order Type: Streamline Order (ZOH) Well Name: Lazy D ZN 03-15H Company Code: 1100 Customer PO No.: NA Shipping Point: Brighton, CO, USA Sales Office: Rocky Mountains BD Well Type: Gas Well Category: Wildcat |

Customer Agent:
Halliburton Approval

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 Mate Serto FIELD TICKET TOTAL: USD 9,550.86
Customer Signature

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

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 | |
| License/Asset Number | |
| Operation Category | |
| Noble Remit-To Dept | |

| BILLING | |
|---|------------------|
| NO. NO. | HAP 315 |
| WELL NAME NO. | LAZY D ZN 03-15H |
| PROJECT NO. | 130140 |
| TASK CODE (OBS, WEL, PHS) | 1201105 |
| ACTG. CODE | 12910 |
| DOLLAR TOTAL (INCL. APP. 84) | 9550.86 |
| 1ST LEVEL APPROVAL | DATE 12-27-10 |
| 2ND LEVEL APPROVAL | DATE |
| MAIL TO: NOBLE ENERGY INC. 1835 BROADWAY SUITE 2200 DENVER, CO 80202 | |
| NO INVOICE WILL BE PAID W/O ALL ATTACHED SIGNED FIELD TICKETS | |

Field Ticket Number: 7855623

Field Ticket Date: Monday, December 27, 2010
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