

Halliburton Energy Services, Inc.

Sales Order Number: 7842740

Sales Order Date: December 20, 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
7522	CMT INTERMEDIATE CASING BOM / JP015	1.00	JOB					
100077238	SHOE,FLOAT,7 BTC,2-3/4 SHOE, FLOAT, 7 BUTTRESS, 2- 3/4 / SUPER SEAL II VALVE, ENCLOSED DOWN-JET	1.000	EA		2,054.29	2,054.29	1,335.29-	719.00
100004774	CLR,FLT,7 BUTRS,23-38PPF,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	696.15-	374.85
100013839	CTRZR ASSY,TURBO,API,7 CSG X 50 - 806.60144 / CENTRALIZER ASSY - TURBO - API - / 7 CSG X 8-3/4 HOLE - HINGED - / W/WELDED IMPERIAL BOWS AND FLUID / DEFLECTOR FINS	45.000	EA		205.00	9,225.00	6,734.25-	2,490.75
101229888	PLUG,CMTG,TOP,7,HWE,5.66 / PLUG, CEMENTING, TOP, 7, HWE, 5.66 / MIN/6.54 MAX CASING ID, SYNTHETIC / SERVICE	1.000	EA		289.00	289.00	179.18-	109.82

HALLIBURTON

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Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
101229886	PLUG,CMTG,BOT,7,HWE,5.66 PLUG, CEMENTING, BOTTOM, 7, HWE, 5.66 / MIN/6.54 MAX CASING ID, SYNTHETIC / SERVICE	1.000	EA		289.00	289.00	179.18-	109.82
100005045	KIT,HALL WELD-A	3.000	EA		74.30	222.90	122.60-	100.30
100074277	CTRZR ASSY,SPRL BL,LEFT HD,7 CTRZR ASSY,SPRL BL,LEFT HD,7 CSG X 8 / CENTRALIZER ASSY - SPIRAL BLADE - / LEFT HAND - 7 CSG X 8-3/4 HOLE - / SLIP-ON - W/WELDED BARS & SET SCREWS	15.000	EA		651.00	9,765.00	7,128.45-	2,636.55
SALES ORDER AMOUNT						22,916.19	16,375.10-	6,541.09
SALES ORDER TOTAL						22,916.19	16,375.10-	6,541.09
Sales Tax - State								189.69
Total Weight: 330.63 LB								6,730.78
								US Dollars

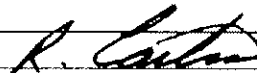
INVOICE INSTRUCTIONS:

Operator Name:

Halliburton Approval: X

Customer Agent:

Customer Signature: X



HALLIBURTON

Field Ticket

Field Ticket Number: 7842740		Field Ticket Date: Thursday, December 16, 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	
Ship 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
7522	CMT INTERMEDIATE CASING BOM	1	JOB	0.00	0.00	0.00		0.00
100077238	SHOE,FLOAT,7 BTC,2-3/4 SSII EDJ	1	EA	0.00	2,054.29	2,054.29	65%	719.00
100004774	CLR,FLT,7 BUTRS,23-38PPF,2-3/4	1	EA	0.00	1,071.00	1,071.00	65%	374.85
100013839	CTRZR ASSY,TURBO,API,7 CSG X 8 3/4 H	45	EA	0.00	205.00	9,225.00	73%	2,490.75
101229888	PLUG,CMTG, TOP,7,HWE,5.66 MIN/6.54 MAX CS	1	EA	0.00	289.00	289.00	62%	109.82
101229886	PLUG,CMTG,BOT,7,HWE,5.66 MIN/6.54 MAX CS	1	EA	0.00	289.00	289.00	62%	109.82
100005045	KIT,HALL WELD-A	3	EA	0.00	74.30	222.90	55%	100.30
100074277	CTRZR ASSY,SPRL BL LEFT HD,7 CSG X 8	15	EA	0.00	651.00	9,765.00	73%	2,636.55
Totals					USD	22,916.19	16,375.10	6,541.09

Halliburton Rep:

Customer Agent:

Halliburton Approval:

HALLIBURTON

Field Ticket

Field Ticket Number: 7842740	Field Ticket Date: Thursday, December 16, 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
Job 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 Matt Setton FIELD TICKET TOTAL: USD 6,541.09
 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	
Lease/Well Number	
Operation Category	
Noble Remit-To Dept	

DRILLING	
RIG NO	H2P 315
WELL NAME & NO.	LAZY D ZN 03-15HZ
PROJECT NO.	150140
TASK (DRILL, COMP, INFO, PUMP)	Drill
ACTG CODE	1.1.1.2
DOLLAR TOTAL BEING APPLIED	0.00
1ST LEVEL APPROVAL	DATE 12-17-10
2ND LEVEL APPROVAL	DATE
MAIL TO: NOBLE ENERGY INC. 1625 BROADWAY SUITE 2200 DENVER, CO 80202 NO INVOICE WILL BE PAID WHO ALL ATTACHED RIGGED FIELD TICKETS	