

BISON OIL WELL CEMENTING, INC.

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Denver, Colorado 80202
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02617840

SERVICE INVOICE

Nº 8583

WELL NO. AND FARM <i>Opatriil P 12-24</i>	COUNTY <i>Weld</i>	STATE <i>Colo.</i>	DATE <i>11-12-09</i>
CHARGE TO <i>Noble</i>	WELL LOCATION SEC. <i>12</i> TWP. <i>3N</i> RANGE <i>6TW</i>		CONTRACTOR <i>Ensign Rig 136</i>
DELIVERED TO <i>WCR 34+25</i>		LOCATION <i>1 Shop</i>	CODE
SHIPPED VIA <i>3103/3203</i>		LOCATION <i>2 WCR 34+25</i>	CODE
TYPE AND PURPOSE OF JOB <i>SURFACE PIPE</i>		LOCATION <i>3 Shop</i>	CODE
		WELL TYPE <i>GAS</i>	CODE

PRICE REFERENCE	DESCRIPTION	UNITS		UNIT PRICE	AMOUNT
		QTY.	MEAS.		
	<i>Pump Charge</i>	<i>1</i>	<i>EA.</i>		
	<i>BFNTII 3% BCCA-1.25% BFLA-1</i>	<i>282</i>	<i>SACKS</i>		
	<i>BCLY-1</i>	<i>4</i>	<i>QTS.</i>		
	<i>Dye</i>	<i>6</i>	<i>OZ.</i>		
	<i>Milage 1.50 mile 60 mile min. Round Trip</i>	<i>3</i>	<i>EA.</i>		
	<i>DATA INT.</i>	<i>1</i>	<i>EA.</i>		

DRILLING
WELL NO. <i>Ensign 136</i>
WELL NAME <i>Opatriil P 12-24</i>
WELL SEC. <i>12</i>
WELL TWP. <i>3N</i>
WELL RANGE <i>6TW</i>
WELL DATE <i>11-12-09</i>
WELL TYPE <i>GAS</i>
WELL STATUS <i>ACTIVE</i>
WELL CO. <i>Ensign</i>
WELL OPERATOR <i>Ensign</i>
WELL LEASE NO. <i>111111</i>
WELL LEASE DATE <i>11-12-09</i>
WELL LEASE TYPE <i>LEASE</i>
WELL LEASE AREA <i>1.50</i>
WELL LEASE ACRES <i>60</i>
WELL LEASE TOTAL ACRES <i>60</i>
WELL LEASE TOTAL ACRES <i>60</i>

If this account is not paid within 30 days of invoice date a FINANCE CHARGE will be made. Computed at a single monthly rate of 1 1/2% which is equal to an ANNUAL PERCENTAGE RATE OF 18%.

TAX REFERENCES

"TAXES WILL BE ADDED AT CORPORATE OFFICE"

SUB TOTAL

TAX

TOTAL

SUBJECT TO CORRECTION

[Signature]
Customer or His Agent

[Signature]
Bison Oil Well Cementing, Inc. Representative

Customers hereby acknowledges and specifically agrees to the terms and conditions on this work order, including, without limitation, the provisions on the reverse side hereof which include the release and indemnity

HALLIBURTON

SALES ORDER

Halliburton Energy Services, Inc.

Sales Order Number: 7011814

Sales Order Date: November 16, 2009

SOLD TO:

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

Rig Name:

Well/Rig Name: NOBLE OPATRIL P 12-24,WELD
Company Code: 1100
Customer P.O. No.: NA
Shipping Point: Brighton, CO, USA
Sales Office: Rocky Mountains BD
Well Type: Gas
Well Category: Development
Service Location: 0201
Payment Terms: Net 20 days from Invoice date
Ticket Type: Services
Order Type: ZOH

SHIP TO:

NOBLE OPATRIL P 12-24,WELD
OPATRIL P 12-24
WELD
PLATTEVILLE CO 80651
USA

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7523	CMT PRODUCTION CASING BOM JPC36	1.00	JOB					
16091	ZI - PUMPING CHARGE 001-016	1.000	EA					
	DEPTH	7,916						
	FEET/METERS (FT/M)	FT						
3965	HANDLE&DUMP SVC CHRG, 500-207	1,225.000	CF					
	NUMBER OF EACH	1	each					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119	30.000	MI					
	Number of Units	1	unit					
1	ZI-MILEAGE FROM NEAREST HES 000-117	30.000	MI					
	Number of Units	1	unit					
76400	ZI MILEAGE,CMT MTLS DEL/RET 500-306	15.000	MI					
	MILEAGE,CMTG MTLS DEL/RET PER/TON MI,MIN							
	NUMBER OF TONS	43.02	ton					
7	ENVIRONMENTAL CHARGE,/JOB,ZI 000-150	1.000	JOB					

HALLIBURTON

Halliburton Energy Services, Inc.

Sales Order Number: 7011814

Sales Order Date: November 16, 2009

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI 000-151	1.000	JOB					
372867	Cmt PSL - DOT Vehicle Charge, CMT Cmt PSL - DOT Vehicle Charge, CMT	4.000	EA					
132	PORT. DAS W/CEMWIN,ACQUIRE WHIES, ZI 045-050 NUMBER OF DAYS	1.000 1	JOB Days					
114	R/A DENSOMETER W/CHART RECORDER,/JOB,ZI 019-600 NUMBER OF UNITS	1.000 1	JOB each					
74038	ZI PLUG CONTAINER RENTAL-1ST DAY DAYS OR FRACTION (MINI)	1.000 1	EA Days					
90	ZI QUICK LATCH ATTACHMENT 019-251 SIZE IN INCHES/MILLIMETER INCHES/MILLIMETERS (IN/MM)	1.000 1.000 IN	JOB in					
139	ADC (AUTO DENSITY CTRL) SYS, /JOB,ZI 040-050 NUMBER OF UNITS	1.000 1	JOB each					
528788	MUD FLUSH III	24.000	BBL					
133235	SD SPACER: 11.0 PPG SBM SD SPACER: 10.5 PPG	20.000	BBL					
100003691	SAND-200 MESH SILICA FLOUR	3,360.000	LB					
452009	VARICEM (TM) CEMENT CMT, Varicem (TM) cement	600.00	SK					
452009	VARICEM (TM) CEMENT CMT, Varicem (TM) cement	200.00	SK					

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Halliburton Energy Services, Inc.

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Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
101583425	CLAYFIX 3 CHEM, CLAYFIX 3, TOTE TANK	13.000	GAL					
100008028	SUGAR, GRANULATED, IMPERIAL	50.000	LB					
	SALES ORDER AMOUNT							
	SALES ORDER TOTAL Sales Tax - State							
	Total Weight:							

INVOICE INSTRUCTIONS:

Operator Name:

Customer Agent:

Halliburton Approval: X

Customer Signature: X

Thomas Heliker