

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 16, 2014

Invoice Number: 9500956872

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: **ROHN ST LD03-65-1 HN, WELD**
Ship to: NEW RAYMER, CO 80742
WELD

Job Date: September 01, 2014
Cust. PO No.: 200305
Payment Terms: Net 30 days from Invoice date
Quote No.:

Sales Order No.: 901603684

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	Unit Amount	Gross Amount	Discount	Net Amount
7525	CMT PRODUCTION LINER BOM JP055	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW 000-119 Number of Units	200.000 1	MI					
1	ZI-MILEAGE FROM NEAREST HES BA 000-117 Number of Units	200.000 2	MI					
114	R/A DENSOMETER W/CHART RECORDER 019-500 NUMBER OF UNITS	1.000 1	JOB					
139	ADC (AUTO DENSITY CTRL) SYS, / 046-050 NUMBER OF JOBS NUMBER OF UNITS	1.000 1 1	JOB JOB					
130104	PORT. DATA ACQUIS. W/OPTICEM R PORT. DATA ACQUIS. W/OPTICEM RT W/HES DAYS OR PARTIAL DAY(WHOLE NO.)	1.000 1	EA					
7	ENVIRONMENTAL CHARGE,/JOB,ZI 000-150	1.000	JOB					
8	IRON SAFETY INSPECTION SURCHAR 000-151	1.000	JOB					
372867	Cmt PSL - DOT Vehicle Charge, Cmt PSL - DOT Vehicle Charge, CMT	3.000	EA					

INVOICE

Continuation

HALLIBURTON

Halliburton Energy Services, Inc.

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

Invoice Date: September 16, 2014

Invoice Number: 9500956872

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
*76400	MILEAGE,CMT MTLs DEL/RET MIN 500-306 / MILEAGE,CMTG MTLs DEL/RET PER/TON MI.MIN NUMBER OF TONS	100.000	MI					
		22.608						
*3965	HANDLE&DUMP SVC CHRg, CMT&ADDI 500-207 NUMBER OF EACH	560.000	CF					
		1	EA					
*452979	CMT, ExpandaCem (TM) system	100.00	SK					
*483826	SBM, CMT, Tuned Spacer III SBM, CMT, Tuned Spacer III	50.000	BBL					
*100003681	CHEM, BARITE, BULK Barite	90.000	SK					
*452979	CMT, ExpandaCem (TM) system	222.00	SK					
86954	ZI FUEL SURCHG-CARS/PICKUPS< 1 FUEL SURCHG-CARS/PICKUPS< 1 1/2TON/PER/MI Number of Units	200.000	MI					
		1						
86955	ZI FUEL SURCHG-HEAVY TRKS > 1 1 FUEL SURCHG-HEAVY TRKS > 1 1/2 TON/PER MI Number of Units	200.000	MI					
		2						
*87605	FUEL SURCHG-CMT & CMT ADDITIVE FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	100.000	MI					
		22.608						
16100	CMTG LINER/SHORT CSG STRING 009-407 / CMTG LINER/SHORT CSG STRING,0-4HRS,ZI DEPTH	1.000	EA					
		10266	FT					
*100008028	CHEM, SUGAR,GRANULATED, 50LB B	50.000	LB					
3	ZI-DERRICK CHARGE 000-121	1.000	EA					