

Halliburton Energy Services, Inc.

Copy

Sales Order Number: 9142914 **Sales Order Date: December 16, 2011**

SOLD TO: NOBLE ENERGY INC E-BUSINESS DO NOT MAIL-100 GLENBOROUGH DR HOUSTON TX 77067-3610 USA	Rig Name: Well/Rig Name: NOBLE WELLS RANCH USX AA 25-10, WEL 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 WELLS RANCH USX AA 25-10, WEL WELLS RANCH USX AA 25-10 * KERSEY CO 80644 USA	

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7551	PSL ST DRILLABLE TOOL SVC-BOM JP667	1.00	JOB					
101753025	BRDG PLUG ASSY,8K / BRIDGE PLUG ASSEMBLY, 8K 250F, / OBSIDIAN, 4 1/2 INCH, 3.66 OD, PUMP DOWN / GROOVE, PINNED SLIPS, VENDOR: OIL STATES / INC. BARLOW HUNT, VENDOR PART NUMBER: / 101753025 / /	1.000	EA		8,650.00	8,650.00	7,266.00-	1,384.00
104539	ST EZ DRLL W/L ADPTR KIT,4 ST EZ DRLL W/L ADPTR KIT,4 1/2-13 3/8JOB NUMBER OF JOBS	1.000	EA		304.00	304.00	170.24-	133.76
1105	ST MILEAGE, NEAREST BASE, 129-115 Number of Units	50.000	MI		5.76	288.00	236.16-	51.84
		1	unit					

HALLIBURTON

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Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	SALES ORDER AMOUNT					9,242.00	7,672.40-	
	SALES ORDER TOTAL					9,242.00	7,672.40-	1,569.60
	Sales Tax - State							40.14
								1,609.74
	Total Weight: 15.20 LB							US Dollars

INVOICE INSTRUCTIONS:

Operator Name:
Customer Agent:

Halliburton Approval: X _____
Customer Signature: X _____



SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

TICKET NO. 45-	007445
SERVICE DATE	DEC 29 TH 11
TICKET PAGE	1 of 1

0903 Master Field Ticket

CHARGE TO NORIS ENERGY INC.		LEASE NAME OR PROJECT WELLS RANCH AA 25-10	
ADDRESS		COUNTY WELD	STATE COLORADO
		FIELD WATTENBERG	WELL PERMIT NUMBER
OWNER		SERVICE ENGINEER K. MOWAGHAN	
PURCHASE ORDER / REFERENCE	JOB TYPE PLUG	CALLED OUT TIME 9:00 A	ON LOCATION TIME 10:00 A
		DATE 12-29	DATE 12-29
SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT		COMPLETED TIME	

(PLEASE PRINT NAME HERE)

I have read, understood and agreed to the terms and conditions printed on the reverse side hereof which include, but are not limited to, LIMITED WARRANTY, INDEMNITY, RELEASE and PAYMENT and represent that I have full power and authority to execute this agreement.

X

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION	UNIT COST	TOTAL COST
45	75 820 0015	1	SET H & S Comp. B.P. w/ BARER #10 @	2100.00	2100.00
45	70 210 1111	1	SLOW SET POWER CHARGE	150.00	150.00
45	70 255 0100	1	PACK OFF	400.00	400.00
45	70 200 9998	1	FUEL SURCHARGE	2.5%	55.00
<u>THANK YOU!</u>					
WELLS RANCH USX-AAZ5-00 135460 2.2 0052					
				NORRIS	
				STROPPEL	

CUSTOMER OR AGENT SIGNATURE

X

Unless satisfactory credit terms have been established prior to services performed in advance may be required. All invoices rendered for services performed by Superior Well Services shall be paid as indicated on the invoice within thirty days (30) from date of receipt. If not paid within thirty (30) days the unpaid amount is subject to interest at one and one half percent (1 1/2%) per month (eighteen percent per annum). All discounts indicated on the invoice are based upon payment within the invoice payment term and are subject to being cancelled by Superior Well Services if not paid within terms. If it should be necessary to employ an attorney to collect the amount due, you will be held liable for attorneys' fees and collection costs. Superior Well Services, price book is incorporated herein by reference, which also contains all invoice payment terms.

Subtotal	\$ 2705.00
DISCOUNT	- 450.00
Bal Due	➔ \$ 2255.00

I acknowledge that the equipment, materials and services as listed on this filed ticket were received.

Main—White

Customer—Canary

Field—Pink