

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<br>JP667  | 1.00            | JOB            |             |             |              |           |            |
| 101753025 | BRDG PLUG ASSY,8K<br>/ BRIDGE PLUG ASSEMBLY, 8K<br>250F, / OBSIDIAN, 4 1/2 INCH,<br>3.66 OD, PUMP DOWN / GROOVE,<br>PINNED SLIPS, VENDOR: OIL<br>STATES / INC. BARLOW HUNT,<br>VENDOR PART NUMBER: /<br>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<br>ST EZ DRLL W/L ADPTR KIT,4<br>1/2-13 3/8JOB<br>NUMBER OF JOBS   | 1.000<br><br>1  | EA<br><br>Job  |             | 304.00      | 304.00       | 170.24-   | 133.76     |
| 1105      | ST MILEAGE, NEAREST BASE,<br>129-115<br>Number of Units   | 50.000<br><br>1 | MI<br><br>unit |             | 5.76        | 288.00       | 236.16-   | 51.84      |



# HALLIBURTON

Halliburton Energy Services, Inc.

Sales Order Number: 9142914

Sales Order Date: December 16, 2011

| 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

0903 Master Field Ticket

TICKET NO. 45- 007445

SERVICE DATE DEC 29<sup>TH</sup> 11

TICKET PAGE 1 of 1

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

(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.

| LOC                     | PRICE REFERENCE | AMOUNT | DESCRIPTION                               | UNIT COST | TOTAL COST |
|-------------------------|-----------------|--------|---|-----------|------------|
| 45                      | 75 820 0015     | 1      | SET H & S Comp. B.P.<br>w/ BARER #10<br>@ | 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      |
| THANK YOU!              |                 |        |   |           |            |
| WELLS RANCH USX-AA25-00 |                 |        |   |           |            |
| 135460                  |                 |        |   |           |            |
| 2.2 0052                |                 |        |   |           |            |
| NORRIS                  |                 |        |   |           |            |
| STROPPEN                |                 |        |   |           |            |

CUSTOMER OR AGENT SIGNATURE

X

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

Unless satisfactory credit terms have been established prior to services payment 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 |

Main—White

Customer—Canary

Field—Pink