



# Invoice

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INVOICE NUMBER: 2-202126  
INVOICE DATE: 7/14/2011  
CUSTOMER: NOBLE

NOBLE ENERGY, INC  
(WORK FLOW)  
PO BOX 909  
Ardmore, OK 73402 USA

<b>LEASE</b>	
<b>WELL #</b>	CUTTLER 1-5
<b>COUNTY</b>	YUMA
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	8/13/2011
<b>ENGINEER</b>	Young, Todd

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.000	SET UP CHARGE	1,500.000	1,500.00
1.000	PERFORATION DEPTH CHARGE	1,000.000	1,000.00
1.000	SHOT AND BARREL CHARGE	1,500.000	1,500.00
-1.000	LESS DISCOUNT	2,200.000	-2,200.00
1.000		0.000	0.00
1.000	SCHAMM	0.000	0.00
1.000	SEC 5, TWP 1N, RGE 46W	0.000	0.00
	LAST ITEM		

0.00

Subtotal	1,800.00
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Freight	0.00
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Sales Tax	0.00
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Payment/Credit Amount	0.00
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Balance:	<u>1,800.00</u>
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TERMS: Invoice payable Net 30 days from date on invoice at PO BOX 202567,  
Dallas, TX 75320-2567. Past due invoices subject to finance charges at maximum rate  
allowed by state law from due date.

**SERVICE ORDER № 202126**

PSI

**PHOENIX SURVEYS, INC.**  
A DIVISION OF PIONEER WIRELINE  
BRIGHTON, COLORADO  
303-659-6581

**PAYMENT REMITTANCE ADDRESS:**  
**P.O. BOX 202567**  
**DALLAS, TX 75320-2567**

THE UNDERSIGNED HEREBY CERTIFIES THAT HE HAS FULL AUTHORITY TO ENTER INTO THIS CONTRACT ON BEHALF OF THE CUSTOMER AND AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.

7-14-11

**SIGNATURE OF CUSTOMER OR REPRESENTATIVE**

DATE \_\_\_\_\_

[illegible]