



DOWNHOLE Tool Service, LLC
 P.O. Box 1204
 Platteville, CO 80651

Invoice

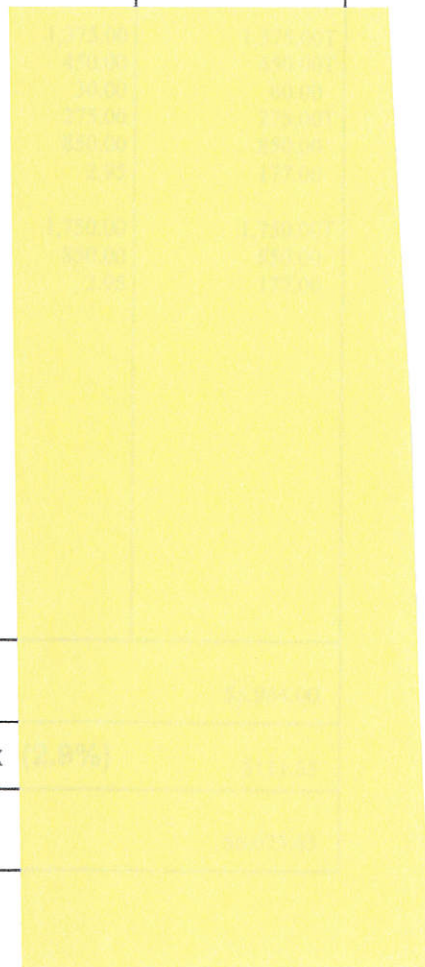
Date	Invoice #
5/9/2014	4582

Bill To
Noble Energy, Inc. 2115 117th Avenue GREELEY, CO 80634

LEASE INFORMATION:
BUCKLIN 9-36

Ordered By:	County, State	Ship Date	Your Order#	Field Ticket#
RICK EASON	WELD, CO	5/6/2014	143310	13625

Qty	Item	Description	Price Each	Amount
1	Packer Rental	5/6/14 RENTAL OF 3 5/8 O.D. FINGER BASKET		
1	Packer Rental	RENTAL OF 2 3/8 EU TOP SUB		
2	Magnaflux	INSPECTION OF ENDS		
1	Packer Rental	RENTAL OF 2 3/8 TUBING SWIVEL		
1	Labor Packers	SERVICEMAN CHARGE		
60	Mileage-Packers	MILEAGE		
1	Packer Rental	5/7/14 RENTAL OF 4 1/2 15.10# WLTC BRIDGE PLUG		
1	Labor Packers	SERVICEMAN CHARGE		
60	Mileage-Packers	MILEAGE		
		SET PLUG @ 6749' W/ 223 JTS		
		WELL: BUCKLIN 9-36		
		AFE: 143310		
		TASK: 2.3/0100		
		APPROVED BY: RICK EASON		



Thank you for your business.

ALL BILLS PAYABLE:
 P.O. BOX 1204
 PLATTEVILLE, CO 80651
 TERMS: NET 30 DAYS
 INTEREST CHARGED AT THE RATE OF 1 1/2% PER
 MONTH AFTER 30 DAYS.

Subtotal
Sales Tax
Total

Phone #	Fax #	Email:
970-785-6575	970-785-6205	cheryl.messinger@downholecolorado.com



P.O. Box 1204
Platteville, CO 80651

FIELD TICKET No. 13625

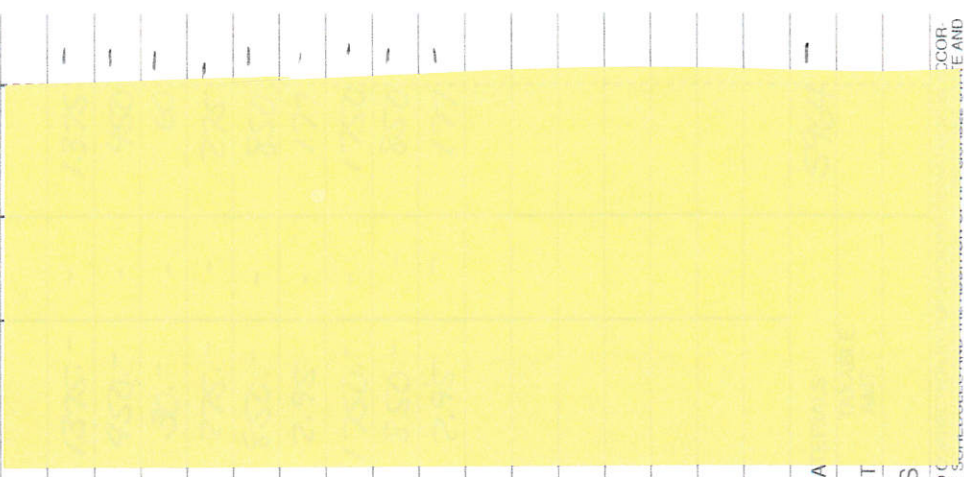
DELIVERED FROM Platteville, CO

DATE 5/6/14

AF: TIM MAHAFFEY

CUSTOMER NO.	LEASE <u>BUCKLIN</u>	WELL NO. <u>9-36</u>	INVOICE NO. <u>4582</u>
CUSTOMER <u>NOBLE</u>	FIELD	COUNTY <u>DELD</u>	P.O. NO.
ADDRESS	LOCATION <u>OST + 25TH AVE</u>	TBG. SIZE <u>2 3/8 EUE</u>	AFE NO.
CITY	CASING SIZE & WT. <u>4 1/2 15.10 #</u>		
STATE	TYPE OF JOB		
ORDERED BY <u>RICK EASON</u>	TITLE	SERVICE SUPV. <u>Kenny Trumble</u>	

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
	RENTAL OF 3 5/8 O.D. FINGER BASKET		1			
	RENTAL OF 2 3/8 EU TOP SUB		1			
	INSPECTION OF ENDS		2			
	RENTAL OF 2 3/8 TUBING SWIVEL		1			
	SERVICEMAN CHARGE		1			
	MILEAGE		60			
	RENTAL OF 4 1/2 ISH + WCTC BRIDGE PLUG		1			
	SERVICEMAN CHARGE		1			
	MILEAGE		60			



Well Name and No.	
Project/LAEE No.	143310
Task	2.3 / 100
Acct Code	
	MAY 11 10 7 114
	APPROVED RICK EASON
Signature	<i>[Signature]</i>

I certify that the above materials or services have been received on the terms and conditions set forth in the invoice attached hereto, which the undersigned has read and understood, that the basis for charges is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor

AGENT OR OWNER
OR CONTRACTOR: _____ (NAME IN FULL)

TOTAL SERVICE & MA
TAX %
TOTAL CHARGES

White -- Accounting
Green -- Customer
Canary -- Invoice
Pink -- Field
Gold -- Customer

CHARGES ARE SUBJECT TO DISCOUNT WITH LATEST PRICE SHEET. LOCAL SALESUSE TAX IF NOT LISTED ABOVE.