



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

Invoice

Date	Invoice #
4/30/2014	4492

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

LEASE INFORMATION:
FLATIRON 10-36

Ordered By:		County, State	Ship Date	Your Order#	Field Ticket#
RICK EASON		WELD, CO	4/23/2014	143310	13614
Qty	Item	Description	Price Each	Amount	
		4/23/14 RENTAL OF 4 1/2 CASING SCRAPER RENTAL OF 2 3/8 BIT SUB RENTAL OF 3 7/8 BLADE BIT INSPECTION OF ENDS MILEAGE 4/25/14 RENTAL OF 4 1/2 11.6" WETC BRIDGE PLUG MINIMUM AND 1ST 5 DAYS RENTAL SERVICEMAN CHARGE SALE OF SAND MILEAGE RENTAL OF 1 1/4 LYT ELEVATORS RENTAL OF 2 3/8 EU BX X 1 1/4 CS PIN X-OVER RENTAL OF 1 1/4 CS MULE SHOE SET PLUG @ 6753.56' W/ 220 JTS - TOOL IN HOLE 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. 13614

DELIVERED FROM Platteville, CO

DATE 4/23/14

AF: RICK LANCE

CUSTOMER NO.	LEASE	FLATTIRON	WELL NO.	10-36	INVOICE NO.	4492
CUSTOMER NOBLE ENERGY	FIELD	STATE CO	COUNTY	WELD	P.O. NO.	
ADDRESS	LOCATION	0 ST. & 25TH AVE S.S., W INTO			AFE NO.	
CITY	CASING SIZE & WT.	4 1/2 11.6			TBG. SIZE	2 3/8 EU
STATE	TYPE OF JOB					
ZIP	TITLE					
ORDERED BY RICK EASON	SERVICE SUPV.	Kenny Trumble				

PART NO.	DESCRIPTION	REV CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
	RENTAL OF 4 1/2 CASING SCRAPER		1			
	RENTAL OF 2 3/8 BIT SUB		1			
	RENTAL OF 3 7/8 BLADE BIT		1			
	INSPECTION OF ENDS		4			
	MILEAGE		60			
4/25/14	RENTAL OF 4 1/2 11.6 WLTG BRIDGE PLUG		1			
	MINIMUM & 1ST 5 DAYS RENTAL		1			
	SERVICEMAN CHARGE		1			
	SALE OF SAND		2			
	MILEAGE		60			
	RENTAL OF 1 1/4 LYT ELEVATORS		1			
	RENTAL OF 2 3/8 EU BX x 1 1/4 CS PIN X-OVER		1			
	RENTAL OF 1 1/4 CS MULE SHOE		1			
	SET PLUG @ 6753.56' w/ 220JTS					
TOTAL SERVICE 8						

Well Name and No	
Project / AFE No	143310
Task	2.3/100
Cost Code	
APPROVED	
Signature	Rick Lance

TAX %	ST.	TAXABLE AMT
		4894
TOTAL CHARGES		

I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereof, 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:

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

(NAME IN FULL)

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/USE TAX IF NOT LISTED ABOVE