



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

## Invoice

Date	Invoice #
6/16/2014	4969

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

LEASE INFORMATION:
LYSTER E 26-10X

Ordered By:	County, State	Ship Date	Your Order#	Field Ticket#
PETE	WELD, CO	6/11/2014	139769	14277

Qty	Item	Description	Price Each	Amount
1	Packer Rental	RENTAL OF 2 7/8 CASING SCRAPER		
1	Packer Rental	RENTAL OF 2 1/4 BLADE BIT		
1	Packer Rental	RENTAL OF A-ROD BX X 1/4 REG BX		
1	Packer Rental	RENTAL OF 1/4 CS BX X 1 13/16 PIN		
1	Packer Rental	RENTAL OF 1/4 CS PIN X 2 3/8 EU BX		
1	Packer Rental	RENTAL OF 1/4 LYT ELEVATORS		
1	Packer Rental	RENTAL OF 1/4 CS BX X 1/4 REG PIN		
1	Packer Rental	RENTAL OF 2 7/8 6.5# WLTC RBP		
1	Packer Rental	MIN 1ST 5 DAYS RENTAL		
1	Packer Sales	SALE OF 50 LB BAG OF SAND		
1	Packer Rental	RENTAL OF ANN EQUIPMENT		
1	Packer Rental	RENTAL OF 4 1/2 ELEVATORS		
1	Packer Rental	RENTAL OF 1/4 MULE SHOE		
13	Magnaflux	INSPECTION OF ENDS		
1	Labor Packers	SERVICEMAN CHARGE		
40	Mileage-Packers	MILEAGE		
		RBP SET @ 6920' W/ 219 JTS		
		WELL: STEAD FAST E27-63-1HN		
		AFE: 139769		
		TASK: 2.3/0028. 2.3/0042. 2.3/0043		
		APPROVED BY: PETE BURNS		

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. 14277  
DELIVERED FROM Platteville, Co  
DATE 6-11-14

DAVE PAGE  
WBI

CUSTOMER NO.	LEASE	WELL NO.	INVOICE NO.
CUSTOMER Noble Energy	Field	26-10X	4969
ADDRESS	LOCATION	COUNTY Weld	P.O. NO.
CITY	CASING SIZE & WT. 2 7/8" 6.5#	TBG. SIZE 1 1/4" CS	AFE NO.
STATE	TYPE OF JOB ANN Gill, Set RBP		
ZIP			

SERVICE SUPV. Jordan Frank

PART NO.	DESCRIPTION	REV CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
	Rental of 2 7/8" Casing Scraper	43	1			
	Rental of 2 1/4" Blade Bit		1			
	Rental of A-Rod Bx x 1 1/4 Reg Bx		1			
	Rental of 1 1/4" CS Bx x 1 1/3 1/16 PIN		1			
	Rental of 1 1/4" CS PIN x 2 3/8" EV Bx		1			
	Rental of 1 1/4" LYT Elevators		1			
	Rental of 1 1/4" CS Bx x 1 1/4 Reg PIN		1			
	Rental of 2 7/8" 6.5# WLTC RBP	43	1			
	Min 1st 5 Days Rental	42	1			
	Sale of 50lb Bag of Sand	42	1			
	Rental of ANN Equipment	43	1			
	Rental of 4 1/2" Elevators		1			
	Rental of 1 1/4" Mule Shoe	43	1			
	Inspection of ENDS	43	13			
	Serviceman Charge	28	1			
	Mileage	28	40			

RBP Set @ 6920' w/ 219 JTS

I certify that the above materials and services have been received on the terms and conditions set forth on the reverse side of this invoice, 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 CHANGE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALESUSE TAX IF NOT LISTED ABOVE