



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

# Invoice

Date	Invoice #
7/30/2014	5322

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

LEASE INFORMATION:
PALSER E 14-23

Ordered By:	County, State	Ship Date	Your Order#	Field Ticket#
RICK SHEETS	WELD, CO	7/22/2014	139580	14729

Qty	Item	Description	Price Each	Amount
1	Packer Rental	RENTAL OF 4 1/2 11.6# SCRAPER		
1	Packer Rental	RENTAL OF 3 7/8 BLADE BIT		
1	Packer Rental	RENTAL OF BIT SUB		
1	Packer Rental	RENTAL OF 4 1/2 11.6# AS 1 RETRIEVABLE BRIDGE PLUG		
1	Packer Rental	MINIMUM AND 1ST 5 DAYS		
2	Packer Sales	SALE OF SAND		
1	Packer Rental	RENTAL OF ANNULAR FILL EQUIPMENT		
1	Packer Rental	RENTAL OF 1 1/4 CS MULE SHOE		
1	Packer Rental	RENTAL OF 1 1/4 LYT ELEVATOR		
1	Packer Rental	RENTAL OF 4 1/2 ELEVATORS		
1	Packer Rental	RENTAL OF 4 1/2 PUP JOINT		
1	Packer Rental	RENTAL OF 1 1/4 CS PIN X 2 3/8 BX STABBING VALVE		
1	Labor Packers	SERVICE OPERATOR		
5	Magnaflux	INSPECTION OF ENDS		
50	Mileage-Packers	MILEAGE		
		WELL: EAGLE E 14-63-1HN AFE: 139580 TASK 2.3/0042 APPROVED BY: RICK SHEETS		

Thank you for your business.

Subtotal

Sales Tax (2.9%)

Total

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.

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





FIELD TICKET No. 147,299  
DELIVERED FROM Platteville  
DATE 7-22-14

[illegible]

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

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:

(NAME IN FULL)

CHARGES ARE SUBJECT TO CHANGE WITH LATEST PUBLISHED LOCAL SALES/TAX RATES