



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

# Invoice

Date	Invoice #
9/30/2014	5848

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

LEASE INFORMATION:
JEWEL #1

Ordered By:	County, State	Ship Date	Your Order#	Field Ticket#
KEVIN	WELD, CO	9/24/2014	143350	15292

Qty	Item	Description	Price Each	Amount
1	Packer Rental	RENTAL 4 1/2 11.6# CASING SCRAPER		
1	Packer Rental	RENTAL OF 2 3/8 REG BOX X 2 3/8 EUE BOX		
1	Packer Rental	RENTAL OF 3 7/8 BLADE BIT		
14	Magnaflux	INSPECTION OF ENDS		
1	Packer Rental	RENTAL 4 1/2 11.6# AS BRIDGE PLUG		
1	Packer Rental	1ST 5 DAYS RENTAL		
1	NO BONUS - RE...	RENTAL SPEAR/ LIFT SUB/ 3.947 GRAPPLE		
1	Packer Rental	RENTAL ANNULAR FLANGES		
1	Packer Rental	RENTAL 2 3/8 EUE BOX X 1 1/4 CS PIN		
1	Packer Rental	RENTAL 1 1/4 CS MULE SHOE		
1	Packer Rental	RENTAL LYT ELEVATORS		
		TOOL IN HOLE W/ RET HEAD @ 6498.74 W/ 203JTS		
		WELL: CHESTNUT 28R-203		
		AFE: 143350		
		TASK: 2.3/0042		
		APPROVED BY: KEVIN MONAGHAN		

Thank you for your business.

Subtotal

Sales Tax

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. 15292

DELIVERED FROM PLATEVILLE

DATE 9-24-14

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1	RENTAL 4 1/2 I.L. # CASING SCRAPER	W/BI		
1	RENTAL 2 3/8 REG BOX X 2 3/8 EUE BOX			
1	RENTAL 3 7/8 BLADE BIT			
14	INSPECTION OF ENDS			
1	RENTAL 4 1/2 I.L. # AS BRIDGE PLUG			
1	1ST FIVE DAY RENTAL			
1	RENTAL SPEAR / 1.5T SUB / 3.947 GRAPPLE			
1	RENTAL ANNULAR CHARGES			
1	RENTAL 2 3/8 EUE BOX X 1 1/4 OS PIN			
1	RENTAL 1 1/4 OS MULE SHOE			
1	RENTAL LYT ELEVATORS			

Invoice #1  
 WEST NORTHERN CO  
 CHISTMUT 28R-203  
 Project / AFEMO  
 143350  
 Task 02.3 / 0042  
 Acad Code  
 SEP 30 2014  
 APPROVED  
 KEVIN MONAGHAN  
 Signature *[Signature]*

TOOL IN HOLE w/ RET HEAD  
@ 6498.74 w/ 903 JTS

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: K. Monahan (NAME INITIAL)

CHARGES ARE SUBJECT TO LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/TAX IF NOT LISTED ABOVE.