



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

Invoice

Date	Invoice #
8/25/2014	5550

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

LEASE INFORMATION:
DEMEULES 9-22

Ordered By:	County, State	Ship Date	Your Order#	Field Ticket#
KEVIN	WELD, CO	8/19/2014	200102	15019

Qty	Item	Description	Price Each	Amount
1	Packer Rental	8/19/14		
7	Magnaflux	RENTAL OF 4 1/2 CASING SCRAPER		
100	Mileage-Packers	INSPECTION OF ENDS		
		MILEAGE		
1	Packer Rental	8/20/14		
2	Packer Rental	RENTAL OF 4 1/2 X 2 3/8 HYDROSTATIC BAILER		
1	Packer Rental	RENTAL OF 2 3/8 DRAIN SUB		
1	Packer Rental	RENTAL OF 2 3/8 RH SAFETY JOINT		
1	Labor Packers	SERVICEMAN CHARGE		
		8/21/14		
1	Packer Rental	RENTAL OF 4 1/2 11.6# AS BRIDGE PLUG		
1	Packer Rental	MINIMUM AND 1ST 5 DAYS RENTAL		
1	Labor Packers	SERVICEMAN CHARGE		
2	Packer Sales	SALE OF SAND		
1	Packer Rental	RENTAL OF ANNULAR EQUIPMENT		
1	Packer Rental	RENTAL OF 4 1/2 ELEVATORS/ LIFT SUBS		
1	Packer Rental	RENTAL OF 1 1/4 LYT ELEVATORS		
1	Packer Rental	RENTAL OF 1 1/4 CS MULE SHOE		
1	Packer Rental	RENTAL OF 1 1/4 CS X 2 3/8 EU X-OVER		
		WELL: MOSER H22-715		
		AFE: 200102		
		TASK: 330.70/0042		
		APPROVED BY: KEVIN MONAGHAN		

Thank you for your business.		Subtotal
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.		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. 15019
DELIVERED FROM Platteville, CO
DATE 8/19/14

AF: BRIAN FROD

CUSTOMER NO.	LEASE	WELL NO.	INVOICE NO.
CUSTOMER NOBLE ENERGY	FIELD DEMEULES	9-22	5550
ADDRESS	STATE CO	COUNTY WELD	P.O. NO.
CITY	LOCATION 43 x 30 E 1mi, N thru 66.3, W into	TBG. SIZE 23/8 eu	AFE NO.
STATE	CASING SIZE & WT. 4 1/2 11.6	TYPE OF JOB	
ZIP	TITLE	SERVICE SUPV. Kenny Trumble	
ORDERED BY KEVIN			

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
	RENTAL OF 4 1/2 CASING SCRAPER		1			
	INSPECTION OF ENDS		7			
	MILEAGE		100			
8/20/14	RENTAL OF 4 1/2 x 23/8 HYDROSTATIC BAKER		1			
	RENTAL OF 23/8 DRAIN SUB		2			
	RENTAL OF 23/8 RH SAFETY JOINT		1			
	SERVICEMAN CHARGE		1			
8/21/14	RENTAL OF 4 1/2 11.6 AS BRIDGE PLUG		1			
	MINIMUM 1ST 5 DAYS RENTAL		1			
	SERVICEMAN CHARGE		1			
	SALE OF SAND		2			
	RENTAL OF ANNULAR EQUIPMENT		1			
	RENTAL OF 4 1/2 ELEVATORS/LIFT SUB		1			
	RENTAL OF 1 1/4 LYT ELEVATORS		1			
	RENTAL OF 1 1/4 CS MULE SHOE		1			
	RENTAL OF 1 1/4 CS x 23/8 EU X-OVER		1			

Area Foreman: BRIAN FROD	TOTAL SERVICE
	TAX %
	TOTAL CHARGE
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. Monaghan (NAME IN FULL)	
White -- Accounting	
Green -- Customer	
Canary -- Invoice	
Pink -- Field	
Gold -- Customer	

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