



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

# Invoice

Date	Invoice #
11/26/2014	6349

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

LEASE INFORMATION:
<b>BICKLING</b> <b>03-44</b>

Ordered By:	County, State	Ship Date	Your Order#	Field Ticket#
KEVIN MONAGHAN	WELD, CO	11/21/2014	201660	15872

  

Qty	Item	Description	Price Each	Amount
1	Packer Rental	RENTAL OF 1 1/4 LYT ELEVATORS		
1	Packer Rental	RENTAL OF 1 1/4 MULE SHOE		
1	Packer Rental	RENTAL OF 2 3/8 EUE BOX X 1 1/4 CS PIN X-OVER		
1	Packer Rental	RENTAL OF 3 1/2 7.7# SCRAPER		
1	Packer Rental	RENTAL OF 2 3/4 BLADE BIT		
1	Packer Rental	<b>RENTAL OF 3 1/2 7.7# WLTC BRIDGE PLUG</b>		
1	Packer Rental	FIRST 5 DAYS RENTAL		
1	Packer Rental	RENTAL OF SPEAR/ LIFT SUB/ 2.938 GRAPPLE		
1	Packer Sales	<b>SALE OF SAND</b>		
6	Magnaflux	INSPECTION OF ENDS		
120	Mileage-Packers	MILEAGE		
1	Labor Packers	TOOL OPERATOR SERVICE CHARGE		
		TOOL IN HOLE @ 6928' 220 JOINTS		
		WELL: KAISER A-10HN		
		AFE: 201660		
		TASK: 330.70/0042		
		APPROVED: KEVIN MONAGHAN		

  

Thank you for your business.		Subtotal
<b>ALL BILLS PAYABLE:</b> 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 (2.0%)
		<b>Total</b>

  

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





P.O. Box 1204  
Platteville, CO 80651

FIELD TICKET No. 15872

DELIVERED FROM Platteville

DATE Nov 21, 14

CUSTOMER NO.	LEASE <u>BICKLING</u>	WELL NO. <u>03-44</u>
CUSTOMER <u>Abble</u>	FIELD	COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>CR 72:45 N. 2, W. 10E</u>	INVOICE NO. <u>0349</u>
CITY	CASING SIZE & WT. <u>3 1/2"</u>	P.O. NO.
STATE <u>KEVIN MORGAN</u>	TYPE OF JOB <u>ANNUAL FILL</u>	AFE NO.
ZIP	TITLE	SERVICE SUPV. <u>ERIC PETERSON</u>

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
	REPAIR OF 1 1/4" LYT ELEVATORS (DHTLI)		1			
	REPAIR OF 1 1/4" MOLE SHOE		1			
	REPAIR OF 2 3/8" EYEBOX x 1 1/4" CS PIN X-OVER		1			
	REPAIR OF 3 1/2" 7.7# SCAPER		1			
	REPAIR OF 2 3/4" BLADE BIT		1			
	REPAIR OF 3 1/2" 7.7# WTC BRIDGE BLVD		1			
	FIRST 5 DAY REPAIR					
	REPAIR OF SPEAR/LIFT WD / 2.938" GRAPPLE BICKLING 3-44					
	SAVE OF SAND					
	INSPECTION OF ENDS					
	MILEAGE					
	TOOL OPERATOR SERVICE CHARGE					
	TOOL IN HOLE @ 6928' 220 JOINTS					

White -- Accounting	APPROVED	TOTAL SERVICE
Green -- Customer	NOV 25 2014	TAX %
Canary -- Invoice	KEVIN MORGAN	TOTAL CHARGE
Pink -- Field	Signature <u>[Signature]</u>	CHARGES ARE SUBJECT TO LATEST LOCAL SALES/USE TAX IF NOT LISTED ABOVE.
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. Morgan (NAME IN FULL)