



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

Invoice

Date	Invoice #
11/26/2014	6361

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

LEASE INFORMATION:
KELLER 20-02

Ordered By:	County, State	Ship Date	Your Order#	Field Ticket#
SCOTT TRUMBLE	WELD, CO	11/25/2014	201661	15894

Qty	Item	Description	Price Each	Amount
1	Packer Rental	RENTAL 4 1/2 11.6# CASING SCRAPER	550.00	550.00
1	Packer Rental	RENTAL 2 3/8 REG X 2 3/8 EU	75.00	75.00
1	Packer Rental	RENTAL 3 7/8 BLADE BIT	175.00	175.00
1	Packer Rental	RENTAL 4 1/2 11.6# AS BRIDGE PLUG	175.00	175.00
1	Packer Rental	FIRST 5 DAYS RENTAL	275.00	275.00
1	Packer Rental	RENTAL OF ANNULAR FLANGES	975.00	975.00
1	Packer Rental	RENTAL 2 3/8 EU BX X 1 1/4 CS PIN	125.00	125.00
1	Packer Rental	RENTAL 1 1/4 CS MULE SHOE	125.00	125.00
1	Packer Rental	RENTAL 1 1/4 LYT ELEVATORS	450.00	450.00
1	Packer Rental	RENTAL 3.947 CASING SPEAR	1850.00	1850.00
2	Packer Sales	SALE 50LB SAND	10.00	20.00
9	Magnaflux	INSPECTION OF ENDS	30.00	270.00
150	Mileage-Packers	MILEAGE	2.00	300.00
3	Labor Packers	SERVICEMAN CHARGE TO SET PLUG/ UNLAND CASING/ LAND CASING	300.00	900.00
		TOOL IN HOLE SET @ 7494' W/ 231 JTS		

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 (2.0%)

Total

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



P.O. Box 1204
Platteville, CO 80651

FIELD TICKET NO. 15894
DELIVERED FROM Platteville
DATE 11/25/14

CUSTOMER NO.	LEASE <u>Keller</u>	WELL NO. <u>AD-02</u>	INVOICE NO. <u>6361</u>
CUSTOMER <u>Noble</u>	FIELD	STATE <u>CO</u>	COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>CR 18 + CR 49 Elm. N 1 mi. E. 5 S 10</u>	P.O. NO.	
CITY	CASING SIZE & WT. <u>4 1/2" 11.6"</u>	TBG. SIZE <u>2 3/8"</u>	A/E NO.
STATE	ZIP	TYPE OF JOB	

ORDERED BY <u>Scott Trumble</u>	TITLE	SERVICE SUPV. <u>Jane Hess</u>
PART NO.	DESCRIPTION	REV CODE QTY. UNIT PRICE DISC. AMOUNT

	Rental - 4 1/2" 11.6" casing scraper		1					
	Rental - 2 3/8" reg x 2 3/8" Eu		1					
	Rental - 3 1/8" blade bit		1					
	Rental - 4 1/2" 11.6" AS bridge plug	<u>Keller 20-02</u> <u>John Hempt and Son</u> <u>Date 11-20-14</u>	1					
	First 5 day rental	<u>201661</u>	1					
	Rental - Annular Flanges	<u>330.70/42</u>	1					
	Rental - 2 3/8" Eu box x 1 1/4" cs pin	<u>Nov 3 2014</u>	1					
	Rental - 1 1/4" cs mile shoe		1					
	Rental - 1 1/4" Lgt elevators		2					
	Rental - 3.947 casing spear		2					
	<u>Sole - 5015 sand</u>	<u>Scott Trumble</u>	2					
	Inspection of ends		9					
	Mileage		150					
	Service man charge to set plug / land casing / land casing		3					
	Tool in hole set @ 7494' w/ 231 ft's							
	TOTAL SERVICE 8							
	TAX %							
	TOTAL CHARG							

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 LATEST PUBLISHED LOCAL SALESUSE TAX IF NOT LISTED ABOVE.