



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

Invoice

Date	Invoice #
9/19/2014	5774

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

LEASE INFORMATION:
LOWER LATHAM G02-31D

Ordered By:	County, State	Ship Date	Your Order#	Field Ticket#
RICK SHEETS	WELD, CO	9/11/2014	200396	15116
Qty	Item	Description	Price Each	Amount
1	Packer Rental	9/11/14 RENTAL OF 4 1/2 CASING 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 AS 1 RETRIEVABLE BRIDGE PLUG		
1	Packer Rental	MINIMUM AND 1ST 5 DAYS		
2	Packer Sales	SALE OF SAND		
1	Labor Packers	SERVICE OPERATOR		
40	Mileage-Packers	MILEAGE		
		9/12/14		
1	Packer Rental	RENTAL OF 4 1/2 32A PACKER		
1	Packer Rental	MINIMUM AND 1ST 5 DAYS		
1	Labor Packers	SERVICE OPERATOR		
40	Mileage-Packers	MILEAGE		
2	Magnaflux	INSPECTION OF ENDS		
		TOOLS IN HOLE: 1) AS 1 BRIDGE PLUG @234 JTS. 2) AS 1 BRIDGE PLUG @ 50 JTS 1546.78'. NO RET/HEADS IN HOLE		
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 (2.3%)	
			Total	
Phone #	Fax #	Email:		
970-785-6575	970-785-6205	cheryl.messinger@downholecolorado.com		



P.O. Box 1204
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FIELD TICKET NO. 15116
DELIVERED FROM ~~9444~~ Platteville
DATE 9-11-14

CUSTOMER NO.	LEASE	LOW LETHEN	WELL NO.	602-31D
CUSTOMER	FIELD	STATE	COUNTY	weid
ADDRESS	LOCATION	43 & 50		
CITY	CASING SIZE & WT.	4 1/2 11.6#	TBG. SIZE	2 3/8
STATE	ZIP		TYPE OF JOB	

ORDERED BY	Rick Sheets	TITLE	SERVICE SUPV.	Trey Huff
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PART NO.	DESCRIPTION	REV	CODE	QTY.	UNIT	PRICE	DISC.	AMOUNT
9-11	Rental of 4 1/2 casing scraper			1				
	Rental of 3 3/8 black bit			1				
	Rental of bit sub			1				
	Rental of 4 1/2 ASL retreivable bridge plug			1				
	Minimum 1 First 5 days			1				
	Sale of SAND			2				
	Service operator			1				
	mileage			40				

WELB Lower Latham 602-31D
Well Name & No
Project / AFE No. 200396
Task 330.70 0042
Add Code
JAN 10 2014
APPROVED
RICK SHEETS
Signature

9-12	Rental of 4 1/2 32A packer			1				
	minimum 1 first 5 days			1				
	Service operator			1				
	mileage			40				
	Inspection of ends			2				
	Tools in hole							
	① ASL bridge plug @ 234 joints							
	② ASL bridge plug @ 50 joints 1546.78'							
	No ret/heads in hole							

I certify that the above materials or services have been received 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 memo/contract as agent of owner or contractor.

AGENT OR OWNER
OR CONTRACTOR:

(NAME IN FULL)

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

TOTAL SERVICE & MA	
TAX	
%	
ST	
TOTAL CHARGES	

CHARGES ARE SUBJECT TO
DANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND
LOCAL SALESUSE TAX IF NOT LISTED ABOVE