



P.O. Box 1204
Platteville, CO 80651

FIELD TICKET No. 20711

DELIVERED FROM Platteville

DATE 12-1-17

CUSTOMER NO.	LEASE <u>MANFORD GILCREST K</u>	WELL NO. <u>16-02</u>	INVOICE NO.
CUSTOMER <u>NOBLE ENERGY</u>	FIELD <u>WATTENBURG</u> STATE <u>CO</u>	COUNTY <u>WELD</u>	
ADDRESS	LOCATION <u>CTY RD 46 E 31 W 1/10 S 4 1/10 TH</u>		
CITY	CASING SIZE & WT. <u>3 1/2" 9.3#</u>	TBG. SIZE <u>2 1/16" CS</u>	
STATE	ZIP	TYPE OF JOB <u>P/A</u>	AFE NO.

ORDERED BY TYSON HAMACHER

TITLE

SE

PART NO.	DESCRIPTION
	SALE OF 3 1/2" 9.3# CCR SET @ 2390'
	RENTAL OF WLAK / STINGER
	RENTAL OF 2 1/16" LYT ELEVATORS
	RENTAL OF 1 1/2" LYT ELEVATOR SLIPS
	RENTAL OF 1 1/2" CS X 2 1/16" CS CROSSOVER
	RENTAL OF 2 1/16" CS X 2 3/8" EU CROSSOVER
	RENTAL OF 2 5/8" TIW VALVE
	RENTAL OF 1 1/2" CS X 2 3/8" EU CROSSOVER
	RENTAL OF 5K X 5K SPOOL PLUS BOLTS (SET)
	GAS MONITOR
	SERVICE TECH 12-1
	RT MILEAGE (5 TRIPS)
	INSPECTION OF ENDS
	RENTAL OF 3 1/2" ELEVATORS
	RENTAL OF 3 1/2" CSG SPEAR
	RENTAL OF SPEAR STOP SUB
	SERVICE TECH CHG 12-4

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)

