



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

Invoice

Date	Invoice #
10/21/2013	3183

Bill To

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

LEASE INFORMATION:

**MONFORT
GILCREST K
8-9**

Ordered By:	County, State	Ship Date	Your Order#	Field Ticket#
SCOTT TRUMBLE	WELD COUNTY, CO	10/14/2013	140701	12315

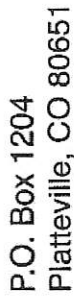
Qty	Item	Description	Price Each	Amount
1	Packer Rental	RENTAL OF 4 1/2, 11.6# CASING SCRAPER		
1	Packer Rental	RENTAL OF 3 7/8 BLADE BIT \$150.00 LESS 10% DISCOUNT		
1	Packer Rental	RENTAL OF 2 3/8 BIT SUB \$75.00 LESS 10% DISCOUNT		
1	Packer Rental	RENTAL OF 4 1/2, 11.6# AS RETRIEVABLE BRIDGE PLUG \$1,750.00 LESS 10% DISCOUNT		
1	Packer Rental	MINIMUM AND 1ST 5 DAYS RENTAL		
2	Packer Sales	SALE OF 50 LB BAG OF SAND		
1	Labor Packers	SERVICEMANS CHARGE \$850.00 LESS 10% DISCOUNT		
30	Mileage-Packers	MILEAGE		
		MONFORT GILCREST K 8-9 FIVE RIVERS K-7-64-1 HN AFE: 140701 TASK: 2.3/0042 SIGNED BY SCOTT TRUMBLE RBP SET @ 7141' W/233 JTS		

Thank you for your business.

Subtotal**Sales Tax (****Total**

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.

Phone #	Fax #	Email:
970-785-6575	970-785-6205	cherylmessinger@aol.com



P.O. Box 1204

Platteville, CO 80651

FIELD TICKET No. 12315

DELIVERED FROM Waverille, Co

DATE 10.14.13[illegible]

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)

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

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES TAX IF NOT LISTED ABOVE.