



Field Ticket #

Date

NO 2/6/2019 23898

Sater Tools and Services LLC, 2424 6TH AVE GREELEY CO 80631 Office 970-356-4644 Fax 970-356-0185

Bill To Customer:	Noble Energy	PO#	Lease Name:	Guttersen State	Well #:	D16-63HN
Address:	1625 Broadway Suite 2200	Field:	County:	Weld St	CO	Invoice Ref. #:
City:	Denver, CO	Legal Description:	Job Type:	P&A	4 1/2 11.6	OCSG #:
State:	CO		Casing Sz & Wt:	IIDEFONSO GARCIA		
Zip:	80202		Service Man:			
Ordered By:	Chris H					
NO.	RENTALS/SALES		QTY	PRICE	DSC	TOTAL
1	Hydro Mech CIBP Set @7303'		2			
2	5K TO 5K SPOOL		1			
3	Rental Of 2 3/8 TTW Valve		1			
4						
5						
6						
7						
8						
9						
10						
11						
12	Try to set the first Plug, wasn't able to, due to obstruction inside the pipe.					
13						
14						
Subtotal Taxable Charges						
SERVICE MANS TIME						
2/5/19	Mans Service Time		1			
2/6/19	Mans Service Time		1			
Subtotal Non-Taxable Charges						
MILEAGE						
2/5/19	Truck milage Round trip		50			
2/6/19	Truck milage Round trip		50			
Subtotal Non-Taxable Charges						

Terms: Net 30 Days

Authorized Agent: \_\_\_\_\_

Date: \_\_\_\_\_