

Sater Tools & Services, LLC

# Invoice

2424 6th Ave  
Greeley, CO 80631  
970-301-2028  
satertools@q.com

Terms	Date	Invoice #
On Receipt	12/3/2014	12835

Bill To
Noble Energy 1675 Broadway Suite 2200 Denver, CO 80202

Ordered By

AFE Number	P.O. No.	Service Date	Lease Name	Well #	Work order
201659		11/24/2014	Richey	<del>H27-05</del>	H27-12
Item	Description	Qty	Rate	Amount	
Tool Rentals		1			
Tool Rentals		1			
Tool Rentals		1			
Tool Rentals		1			
Tool Rentals		1			
Tool Rentals		1			
sale of 20-40 sack...		2			
Tool Rentals		1			
Tool Rentals		1			
Tool Rentals		1			
Tool Rentals		1			
Tool Rentals		1			
Tool Rentals		1			
Serviceman's time		1			
Serviceman's time		1			
Serviceman's time		1			
Serviceman's time		1			
Mileage		150			
			Subtotal		
			Sales Tax (2.3%)		
			Total		



Field Ticket #

Nº 12835

Date 11/24/2014

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:	RICHEY	Well #:	H27-05-#27-12
Address:	1625 Broadway Suite 2200		County:	CO	Invoice Ref. #:	
City:	Denver	Field:	Weld St:		OCSG #:	
State:	CO	Zip:	Job Type:			
Ordered By:	ALLEN MILLER	Legal Description:	Casing Sz & Wt:	4 1/2		
			Service Man:	JOEL ERICKSON		

NO.	RENTALS/SALES	QTY
1	RENTAL OF 4 1/2 SCRAPER	1
2	RENTAL OF 2 3/8 BIT SUB	1
3	RENTAL OF 3 7/8 BLADE BIT	1
4	RENTAL OF 4 1/2 WLTIC PLUG SET WITH 16 JTS	1
5	MIN FIRST 5 DAYS	1
6	RENTAL OF TUBING SWIVEL	1
7	SALE OF SAND	2
8	RENTAL OF CASING SPEAR	1
9	RENTAL OF 3.744 GRAPPLE	1
10	RENTAL OF 2 3/8 REG X 2 3/8 IF XOVER	1
11	RENTAL OF 2 3/8 IF EXTENSION	1
12	RENTAL OF 2 3/8 IF LIFT SUB	1
13	RENTAL OF 2 3-8 TIW VALVE	1
14		
Subtotal Taxable Charges		
SERVICE MANS TIME		
SERVICE MANS TIME		1
SERVICE MANS TIME		1
SERVICE MANS TIME		1
SERVICE MANS TIME		1
Subtotal Non-Taxable Charges		
MILEAGE		
MILEAGE		150
Subtotal Non-Taxable Charges		
Terms: Net 30 Days		

Authorized Agent:

Date: