

No 17760


Field Ticket #

Date 12/14/2016

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#	HAYTHORN	Well #:	4-12
Address:	1625 Broadway Suite 2200		County: Weld	Invoice Ret. #:	
City:	Denver, CO	Field:	Job Type: P&A	OCSG #:	
State:	CO	Zip: 80202	Casing Sz & Wt:		
Ordered By:	KEVIN M.	Legal Description:	Service Man:		
		CR 74 + 31 W, .5 S, .1 N INTO	LUIS LEOS	LEED RIG #718	

NO.	RENTALS/SALES	QTY	PRICE	DSC	
1	SALE OF BALL DROP CAST IRON BRIDGE PLUG SET W/ 232 JTS + 6' SUB @7123'	1	\$1,525.00	20%	\$0.00
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00
11					\$0

HAYTHORN 4-12	
Well Name & No.	
203806	Project/AFE No.
970.10	0042
Task	Acct Code
K. MONAGHAN	
Work Ordered By	
Dec 14, 2016	
<b>APPROVED</b>	
	
Monaghan (1st approver E. Zwaagstra)	

Subtotal Taxable Charges					
SERVICE MANS TIME					
SERVICE MANS TIME	1	\$875.00		10%	
Subtotal Non-Taxable Charges					
MILEAGE					
MILEAGE	55	\$2.95		25%	
Subtotal Non-Taxable Charges					
Total Service & Material:					
Tax:					
<b>TOTAL CHARGES:</b>					

Terms: Net 30 Days

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