



Field Ticket # **Nº 12218**

12218

Date

8/21/2014

Sater Tools and Services LLC, 19708 CR 50.5, LaSalle CO 80645

Office 970-301-2028 Fax 970-284-7808

105.402538

Bill To Customer:		P D C	PO#	Lease Name:	Our Diane	Well #:	31-27
Address:		3801 Carson Ave		County:	Weld St: CO	Invoice Ref. #:	
City:		Evans	Field:	Job Type:		OCSG #:	
State:		CO	Zip:	Casing Sz & Wt:	4-1/2 11.6#		
Ordered By:		Ryan Beam	Legal Description:	Service Man:	MERCED TERRAZAS		
			18+1-25 frontage rd W. 45into				
NO.	RENTALS/SALES		QTY	PRICE	DSC	TOTAL	
1	Rental of 4-1/2 casing scraper		1	605.00	15%	\$514.25	
2	Rental of 2-3/8 reg box x 2-3/8 8rd box		1	125.00	15%	106.25	
3	Rental of 3-7/8 blade bit		1	125.00	15%	106.25	
4						0.00	
5	Rental of 4-1/2 WLTC retrievable bridge plug set with 242 jts @ 7202.55		1	1,670.00	15%	1,419.50	
6	Minimum 1st to 5 day rental on bridge plug		1	210.00	15%	178.50	
7						0.00	
8	Rental of 32 A tension packer		1	1,670.00	15%	1,419.50	
9						0.00	
10	Rental of 2nd 4-1/2 WLTC retrievable bridge plug set with 148 jts @ 4416.74		1	1,670.00	15%	1,419.50	
11	Minimum 1st to 5 day rental on bridge plug		1	210.00	15%	178.50	
12	Rental of 7-1/16 BOP adopter flange		1	285.00	15%	242.25	
13						0.00	
14	Sale of 20/40 silica sand		4	19.50		78.00	
						\$5,662.50	
SERVICE MANS TIME							
Service mans time			1	\$850.00		\$850.00	
Service mans time			1	850.00		850.00	
Service mans time			1	850.00		850.00	
						0.00	
						\$2,550.00	
MILEAGE							
Mileage			20	\$2.95		\$59.00	
Mileage			20	2.95		59.00	
Mileage			20	2.95		59.00	
						0.00	
						\$177.00	
Subtotal Non-Taxable Charges							
Subtotal Taxable Charges							
Terms: Net 30 Days							
Total Service & Material:						\$8,389.50	
Tax:						\$164.21	
TOTAL CHARGES:						\$8,553.71	

Authorized Agent:

Date: