



Field Ticket #

No 26196

Date 1/16/2020

Sater Tools and Services LLC, 2424 6th Ave, Greeley, CO 80631 Office 970-356-4644 Fax 970-356-0185

<b>Bill To Customer:</b> Noble Energy	<b>PO#</b>	<b>Lease Name:</b> Weezer	<b>Well #:</b> G02-33
<b>Address:</b> 1625 Broadway Suite 2200		<b>County:</b> Weld <b>St:</b> CO	<b>Invoice Ref. #:</b>
<b>City:</b> Denver	<b>Field:</b>	<b>Job Type:</b>	<b>OCSG #:</b>
<b>State:</b> CO <b>Zip:</b> 80202	<b>Legal Description:</b>	<b>Casing Sz &amp; Wt:</b> 4 1/2 11.6#	SPN#714
<b>Ordered By:</b> Pete Burns	43&48 E 6/10 N into	<b>Service Man:</b> Jorge Romo	

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Sale of 4-1/2 Hydro-Mechanical Cast Iron Bridge Plug Set @ 7550' 244 JTS				
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12	WRC 425663141				
13	TASK 970.10				
14	ACCT 0373				
					Subtotal Taxable Charges
	<b>SERVICE MANS TIME</b>				
1/16/20	SERVICE MANS TIME				
					Subtotal Non-Taxable Charges
	<b>MILEAGE</b>				
1/16/20	MILEAGE				
					Subtotal Non-Taxable Charges

Terms: Net 30 Days

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

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