



No 26929

Field Ticket #

26929

Date

3/17/2020


Sater Tools & Services, LLC 2424 6th Ave, Greeley, CO 80631

Office 970-356-4644 Fax 970-356-0185

| | | | | | | |
|-------------------|-------------|--------------------|----------------|-----------------|---------------------|-----------------|
| Bill To Customer: | PDC | PO# | Lease Name: | King | Well #: | 42-29 |
| Address: | 3801 Carson | | County: | Weld St: | CO | Invoice Ref. #: |
| City: | Denver | Field: | Job Type: | | OCSG #: | |
| State: | CO | Zip: | 80620 | Casing Sz & Wt: | | |
| Ordered By: | Matt McGraw | Legal Description: | 41+78 W.5Sinto | Service Man: | Israel Villa Ortega | |

| NO. | RENTALS/SALES | QTY | PRICE | DSC | TOTAL |
|-----|---|-----|-------|-----|-------|
| 1 | Rental of 4-1/2 WLTC retrievable bridge plug set with 228 jts @ 7059' | 1 | | | |
| 2 | Minimum 1st to 5 day rental on WLTC bridge plug | 1 | | | |
| 3 | Sale of 2-3/8 setting nipple | 1 | | | |
| 4 | Sale of 20/40 silica sand | 2 | | | |
| 5 | | | | | |
| 6 | Rental of TIW valve | 1 | | | |
| 7 | Rental of 7-1/16 5K BOP flange | 1 | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| | Subtotal Taxable Charges | | | | |
| | SERVICE MANS TIME | | | | |
| | Service mans time | 1 | | | |
| | | | | | |
| | Labor clean, change parts and deliver well head to location | 1 | | | |
| | Subtotal Non-Taxable Charges | | | | |
| | MILEAGE | | | | |
| | Mileage | 35 | | | |
| | | | | | |
| | | | | | |
| | Subtotal Non-Taxable Charges | | | | |

Terms: Net 30 Days

Authorized Agent: 

Date: 3-20-20