

Sater Tools & Services, LLC

2424 6th Ave
 Greeley, CO 80631
 970-356-4644

Invoice

Terms	Date	Invoice #
30 days	7/1/2023	32358

Tax ID # 20-0213192

Bill To
Chevron

Ordered By
Edgar Chavez

STS Tool Specialist
LEL

AFE Number	P.O. No.	Service Date	Lease Name	Well #	Work order
UWRMUD3082CO...		6/29/2023	Sater C	23-22	

Item	Description	Qty	Rate	Amount
Bridge Plug	4- 1 / 2 WLTC RBP set w/ 208 jts @ 6431'	1		
Minimum 1st 5 D...	Minimum 1st 5 days rental	1		
X or XN Nipple	2- 3 / 8 XN profile nipple	1		
Tool Sale	2- 3 / 8 J-55 collar	1		
sale of 20-40 sack...	20 / 40 silica sand	2		
Serviceman's time	Serviceman's time	1		
Mileage	Mileage	30		
RDT	Retail Delivery Tax	1		

Subtotal	
Sales Tax (2.9%)	
Total	
Payments/Credits	
Balance Due	



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

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

Bill To Customer: Chevron
 Address: 1675 Broadway Suite 2200
 City: Denver
 State: CO Zip: 80202
 Ordered By: EDGAR CHAVEZ

API#
PO# UWRMU-D3082-COM
 Field:
Legal Description:
 44/57 E., 5S., 25SE., 25 S., 11NTO

Lease Name: SATER C
 County: Weld St: CO
 Job Type: TEMP/PREP
 Casing Sz & Wt: 4-1/2 11.6#
 Service Man: Luis Leos

Well #: 23-22
 Invoice Ref. #:
 OCSG #:
 A-PLUS RIG #4

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	RENTAL OF 4-1/2 WLTC RETREAVABLE BRIDGE PLUG SET W/ 208 JTS @ 6431'	1			
2	MINIMUM 1ST TO 5 DAY RENTAL OF RBP	1			
3	SALE OF 2-3/8 XN PROFILE NIPPLE	1			
4	SALE OF 2-3/8 J-55 COLLAR	1			
5	SALE OF 20/40 SILICA SAND	2			
6					
7					
8					
9					
10					
11					
12					
13	WLTC PLUG LEFT IN HOLE 6/29/2023 @ 6431' SET W/208 JTS				
14	RETREAVING HEAD LEFT IN HOLE 6/29/2023 @ 6276' LANDED W/203 JTS				
			Subtotal Taxable Charges		
SERVICE MANS TIME					
	SERVICE MANS TIME	1			
Subtotal Non-Taxable Charges					
	MILEAGE	30			
	MILEAGE				
			Subtotal Non-Taxable Charges		

Terms: Net 30 Days

Authorized Agent: _____

Date: _____

Field Ticket #

32358

Date

6/29/2023