



# YETTER WELL SERVICE, INC.

15504 HWY 14,  
STERLING, CO 80751  
PHONE 970-522-2885  
FAX 970-522-2960

# Invoice

Date	Invoice #
8/14/2019	11539

Bill To
PADCO LLC P O BOX 5275 BEVERLY HILLS CA 90209-5275

Please remit to:  
**YETTER WELL SERVICE, INC**  
PO BOX 1808  
STERLING, CO 80751

Vendor /P.O #	Terms	Due Date	Work Ordered By	Well
8/5 - 8/9/19	NET 30 DAYS	9/13/2019	TIM CRUMLEY	SHARP-BLAKE 1-A
Quantity	Item Code	Description	Price Each	Amount
39	RIG #7	PULLING UNIT/ per hour	300.00	11,700.00
8	TRAVEL TIME	PER HOUR CHARGE	185.00	1,480.00
1	RW	ROD WIPING RUBBER	12.75	12.75T
2	PW	PIPE WIPER	36.50	73.00T
1.5	GALLON(S)	BAKERSEAL THREAD SEALANT	52.00	78.00T
18	BENTONITE-50	50# SACKS HIGH-YIELD GEL	14.00	252.00T
1	LARK/DW2.5"	2.5" LARKIN STRIPPING RUBBER	171.00	171.00T
100	SACKS	CEMENT TYPE I & II	15.25	1,525.00T
1	CU	CEMENTING UNIT FOR FIRST DAY	900.00	900.00
3	Per Hour	CEMENTING UNIT/ per hour	100.00	300.00
7	MP	MUD PUMP/ 5 HR MIN FOR FIRST DAY	105.00	735.00
1	210 BBL	210 BARREL SWAB TANK (5 day minimum)	175.00	175.00
3	TANK	90 BBL CIRCULATING TANK	80.00	240.00
1	ELEV	CASING ELEVATORS / per day	300.00	300.00
1	CSG TOOL	CASING TOOLS/ minimum charge	350.00	350.00
2,000	CSG RECOV	CASING RECOVERY/ per foot	0.35	700.00
1	FLG	ADAPTOR FLANGE/ per day	25.00	25.00
THANK YOU - WE ALWAYS APPRECIATE YOUR BUSINESS!			<b>Subtotal</b>	
			<b>Sales Tax (4.4%)</b>	
			<b>Payments/Credits</b>	



*T. Crumley*  
9-3-19

1.5%/MONTH FINANCE CHARGE ON PAST DUE INVOICES

**Balance Due**



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Quantity	Item Code	Description	Price Each	Amount	
3	CSG	CASING TRUCK	100.00	300.00	
9	TAND	TANDEM-AXLE	150.00	1,350.00	
6	2	TWO TON TRUCK	110.00	660.00	
2	TAND-TR	TANDEM-AXLE W/TRAILER	175.00	350.00	
15	CMT	BULK CEMENT TRUCK WITH OPERATOR	120.00	1,800.00	
2	1	ONE TON TRUCK	90.00	180.00	
6	XL	EXTRA LABOR/ per hour	75.00	450.00	
THANK YOU - WE ALWAYS APPRECIATE YOUR BUSINESS!			<b>Subtotal</b>	\$24,106.75	
			<b>Sales Tax (4.4%)</b>	\$92.92	
			<b>Payments/Credits</b>	\$0.00	

**Balance Due** \$24,199.67

1.5%/MONTH FINANCE CHARGE ON PAST DUE INVOICES











# YETTER WELL SERVICE, INC.

P.O. Box 1808 • Sterling, Colorado 80751-7808

Phone (970) 522-2885

Date 8-8-19

COMPANY Pad CO LLC

LEASE Sharp Blake

WELL NO. 1A

RIG 7

COUNTY Washington

Work Ordered By: Tim Crumley

Job Description: Plug

		HOURS	TOTAL
Travel to location		1	\$185.00
RU wireline, wireline shot casing off at 2016', pulled casing laid down 47 joints 5'2" casing, RU for tubing ran in 63 joints to 2050', RU cement unit & pump to pump cement, pumped 40 sacks at 2050', pulled tubing, capped off well shut down		8 1/2	2550.00
Travel to yard		1	185.00
RODS			
PUMP			
SUBS			
TUBING			
SUBS			
OTHER			
Remarks:			
FURNISHED	1 Trip Baker Seal - 1/2 GAL		26.00 T
	Cement Unit 1hr / 40 sacks Cement @ 15.25		100.00 / 610.00 T
	Pump #1	1	105.00
	210 bbl Tank - Day 2		
	90 bbl Tank		80.00
	2 1/2" Larkin Striping Rubber		171.00 T
	35#/foot 2000' 3 1/2" Elevators / Slips 5'2" Casing Tongs		700.00 / 350.00
	8 5/8" Larkin Flange		25.00
	Casing truck to / from location	3	300.00
UNIT CHARGE	Justin V.	10 1/2	
	Elcazar C.	10 1/2	
	Derek R.	10 1/2	
		4.4% SALES TAX (\$207.00)	35.50
15607.26		TOTAL	\$5422.50

