

**YETTER WELL SERVICE, INC.**

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

Invoice

Date	Invoice #
8/11/2020	11677

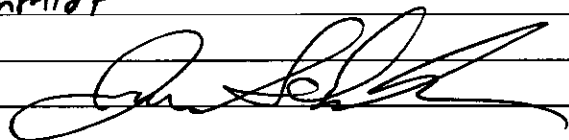
Bill To

SCHNEIDER SUMMIT SERVICES
P O BOX 983038
PARK CITY UT 84097

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

Vendor /P.O #	Terms	Due Date	Work Ordered By	Well
8/3 - 8/5/20	NET 40 DAYS	9/20/2020	J SCHNEIDER	ROUNDUP #2
Quantity	Item Code	Description	Price Each	Amount
21.5	RIG #8	PULLING UNIT/ per hour		
2	TRAVEL TIME	PER HOUR CHARGE		
21.5	XL	EXTRA LABOR/ per hour		
1	TRAILER	HARDLINE TRAILER		
2	BOP	BLOW-OUT PREVENTER/ per day		
10	#6 TRI-X	TRI-PLEX MUD PUMP		
3	TANK	90 BBL FLAT CIRCULATING TANK		
0	TANK	50 BBL FLAT TANK		
1	CU	CEMENTING UNIT FOR FIRST DAY		
1	MISC	2 7/8" RAM BLOCK RUBBERS		
0.5	GALLON(S)	PIPE THREAD SEALANT		
110	SACKS	CEMENT TYPE I & II		
0	CaCl25	CALCIUM CHLORIDE		
1	MISC	YETTER ANCHOR SERVICE LLC		
6	TAND-TR	TANDEM-AXLE w/ TRAILER		
5	TAND	TANDEM-AXLE		
12	CMT	BULK CEMENT TRUCK WITH OPERATOR		
5	2	TWO TON TRUCK		
WE APPRECIATE YOUR BUSINESS. THANK YOU!			Subtotal	
			Sales Tax (2.9%)	
			Payments/Credits	
			Balance Due	

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 8-4-20

COMPANY Schneider Summit Service

LEASE Round up storage WELL NO. 2

RIG 8

COUNTY Morgan

Work Ordered By: Jeff

Job Description:

			HOURS	TOTAL
Drive to location			1/2	[REDACTED]
Unload tools. Rig up for tubing. Rig up wire line so they can go set CTBP at 6331. Then they bang log the well. then put 4 SKS on top of plug. Then they set CTBP at 5332 They dump 4 SKS on top of plug. Trip in 79 Joints in Hole. Rig up to pump cement. Pumped 20 SKS at 2506. lay down 64 Joints on trailer. Then Rig up to pump cement Pumped 90 SKS at 452 to surface. lay down 15 Joints. Rig BOP off well. Put Tree on the well. load all tools up. close well in. Pick up trash on location.			10 1/2	[REDACTED]
Drive to yard			1/2	[REDACTED]
RODS	PUMP	SUBS		
TUBING 2 7/8 202 Joints	SUBS	OTHER		
Remarks:				
FURNISHED				
BOP				[REDACTED]
90 bbl Flat tank				[REDACTED]
Triplex Pump			5	[REDACTED]
2 7/8 BOP Rubbers - Ram RUBBERS				[REDACTED]
1/2 Gallon Bakaseal				[REDACTED]
EX Hand			10 1/2	[REDACTED]
110 SKS of cement				[REDACTED]
Cement Pump				[REDACTED]
UNIT CHARGE			7 1/2	[REDACTED]
Chris Taylor			11 1/2	[REDACTED]
Cris Galaviz			11 1/2	[REDACTED]
Frankie Serrano			3 1/2	[REDACTED]
Brian Heitschmidt			11 1/2	[REDACTED]
[Signature]			2.9% TAX	[REDACTED]
			TOTAL	[REDACTED]



YETTER WELL SERVICE, INC.

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

Phone (970) 522-2885

Date 8-5-20

COMPANY Schneider summit service

LEASE Round up storage

WELL NO. 2

RIG 8

COUNTY Morgan

Work Ordered By: Jeff

Job Description:

	HOURS	TOTAL
Drive to location	1/2	[REDACTED]
Tag cement at 50 feet. Rack out Tri Plex and cement unit. Rig down move off location.	2 1/2	[REDACTED]
RODS	PUMP	SUBS
TUBING	SUBS	OTHER
Remarks:		
FURNISHED		
90 bbl Flat tank EX Hand	2 1/2	[REDACTED] [REDACTED]
UNIT CHARGE		
Chris Taylor	3	
Cris Galaviz	3	
Brian Heitschmidt	3	
TAX		
TOTAL		[REDACTED]



Invoice


Date	Invoice #
7/28/2020	4010

YETTER WELL SERVICE INC
P O BOX 1808
STERLING CO 80751

Please remit to:

YETTER ANCHOR SERVICE, LLC
P O BOX 269
STERLING CO 80751

PHONE 970-522-2803

Work Dates	Terms	Due Date	Project	Work Ordered By
7/27/20	NET 30 DAYS	8/27/2020	ROUNDUP #2	JEFF SCHNEIDER
Quantity	Item Code	Description	Price Each	Amount
2	TRAVEL TIME	DRIVE TIME/ per hour		
4	PULL-TESTING	PULL-TESTED ANCHORS		
4	TEMP	SET(S) TEMPORARY ANCHORS		
2	5' EXT	5' EXTENSION(S)		
			Subtotal	
IT IS THE RESPONSIBILITY OF THE LEASE OPERATOR TO MAINTAIN ANCHOR MARKINGS.			Sales Tax (2.9%)	
			Balance Due	

Chamberlain's LLC
PO Box 831
Sterling, CO 80751-0119
(970) 520-7300
chamberlainsllc@gmail.com



RECEIVED
AUG - 3 2020

INVOICE

BILL TO

Yetter Well Service
PO Box 1808
Sterling, CO 80751

SHIP TO

Yetter Well Service
PO Box 1808
Sterling, CO 80751

DATE 08/03/2020
DUE DATE 08/03/2020
TERMS Due on receipt

ROUNDUP # 2

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/03/2020	Concrete Powder Per Ton 180 sacks	180 SACKS (10 5x LEFTOVER ON TRUCK)	8.46	

SUBTOTAL
TAX
TOTAL
BALANCE DUE

JP







