

V80141

**YETTER WELL SERVICE, INC.**

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

Vendor - YET001  
Account - 7030/30  
COL145/N

**Invoice**

Date	Invoice #
11/23/2020	11710

**Bill To**

PADCO LLC  
800 W 6th STREET, STE 1010  
LOS ANGELES CA 90017-2713

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

Vendor /P.O #	Terms	Due Date	Work Ordered By	Well
11/9 - 11/17/20	NET 30 DAYS	12/23/2020	JACK CRUMLEY	GULLEY 1-D
Quantity	Item Code	Description	Price Each	Amount
56	RIG #8	PULLING UNIT/ per hour	250.00	14,000.00
12	TRAVEL TIME	PER HOUR CHARGE	185.00	2,220.00
10	XL	EXTRA LABOR/ per hour	75.00	750.00
7	180 BBL	180 BBL FLAT CIRCULATING TANK/ per day	90.00	630.00
5	TANK	90 BBL CIRCULATING TANK	80.00	400.00
10.5	#6 TRI-X	TRI-PLEX MUD PUMP/ 5 hr min first day	125.00	1,312.50
1	CU	CEMENTING UNIT/ first day	900.00	900.00
4	Per Hour	CEMENTING UNIT/ per hour	100.00	400.00
2	FLG	ADAPTOR FLANGE/ per day	25.00	50.00
3	RW	ROD WIPING RUBBER	12.75	38.25T
2.5	GALLON(S)	PIPE THREAD SEALANT	64.00	160.00T
170	SACKS	CEMENT TYPE I & II	15.25	2,592.50T
0.75	CaCl2	CALCIUM CHLORIDE/ 50# BAG	39.00	29.25T
1	LARK/DW2"	2" LARKIN STRIPPING RUBBER	160.00	160.00T
4	CSG	CASING TRUCK	100.00	400.00
1	CSG TOOL	CASING TOOLS/ minimum charge	350.00	350.00
1,250	CSG RECOV	CASING RECOVERY/ per foot	0.35	437.50
12	TAND	TANDEM-AXLE	150.00	1,800.00
16	2	TWO TON TRUCK	110.00	1,760.00
22	CMT	BULK CEMENT TRUCK WITH OPERATOR	120.00	2,640.00
BEST WISHES FOR A HAPPY HOLIDAY SEASON... THANK YOU FOR YOUR BUSINESS! <i>JC</i> <i>11-27-2020</i>			<b>Subtotal</b>	\$31,030.00
			<b>Sales Tax (4.4%)</b>	\$131.12
			<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>				<b>\$31,161.12</b>

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 11-09-2020

COMPANY Padco LLC

LEASE Gulley

WELL NO. #1-D

RIG 8

COUNTY Washington

Work Ordered By: Jack Crumley

Job Description: Plug + Abandonment

			HOURS	TOTAL
Road rig to location, Spotted rig, leveled, erected and extended rig, unloaded tools and laid down stuffing box, began laying down rods on rod trailer			7.5	\$1875 00
Drove home			1	185 00
RODS <u>183</u>				
PUMP				
SUBS				
TUBING				
SUBS				
OTHER				
Remarks:				
FURNISHED				
180 bbl tank				90 00
Rod Wiping Rubber				12 75
UNIT CHARGE				
Cristobal Galariz 8.5				
Rodrigo Hernandez 8.5				
Frankie Serrano 8.5				
4.4% SALES TAX			TAX (\$12.75)	56
			TOTAL	\$2163 31

# YETTER WELL SERVICE, INC.

P.O. Box 1802 • Sterling, Colorado 80751-1802  
Phone (970) 523-5765



The signatures below signify no accidents or injuries  
related to this job assignment for the dates given.

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

UNIT CHARGE

Chlorine  
Water  
Tank



# YETTER WELL SERVICE, INC.

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

Phone (970) 522-2885

COMPANY Padco  
RIG 8

Date 11-10-2020

LEASE Gulley WELL NO. 1-D

COUNTY Washington

Work Ordered By: Jack Crumley

Job Description: Plug + Abandonment

		HOURS	TOTAL	
Drove to Location		1	\$ 185	00
Warm up rig, unload tools, continue to laydown rods, break off flow T, Uncap well, rig up tong, uncap well & unload tubing, unset anchor, work tubing to set anchor free, rig up tri-plex and pump down tubing, reverse circulate, Continue to work tubing, rig up wireline, Shoot tubing off @ \$553, Trip out tubing, Cap off well, Pick up tools.		8	2000	00
Drive home		1	185	00
RODS	PUMP	SUBS		
270 TUBING 146 joints		OTHER		
Remarks:				
FURNISHED				
180 bbl open tank			90	00
90 bbl flat Tank			80	00
Triplex Pump		5	625	00
UNIT CHARGE				
Cristobal Galviz	10			
Rodrigo Hernandez	10			
Frankie Serrano	10			
TAX				
TOTAL			\$3165	00

The signatures below signify no accidents or injuries related to this job assignment for the dates given.



# YETTER WELL SERVICE, INC.

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

Phone (970) 522-2885

COMPANY Padco  
RIG 8

LEASE Gulley

Date 11-11-2020

WELL NO. 1-D

COUNTY Washington

Work Ordered By: Jack Crumley

Job Description: Plug & Abandonment

		HOURS	TOTAL	
Drive to Location		1	\$185	00
Warm up rig/unload tools/uncap well/ rig up. Wireline/wireline could not get down w/plug rig down wireline/loosen well head/Work on casing head cap/pick up mechanical plug/trip in tubing tagged @ 2853'/trip plug out/Break-out & laydown mechanical plug/pick up seat nipple & notched collar/Trip tubing to 2,630'/Shut in Well/ Pick up tools.		8.5	2125	00
Drive Home		1	185	00
RODS	PUMP	SUBS		
2 3/8 TUBING	146 jts	SUBS		
Remarks:		OTHER		
FURNISHED				
1/2 GAL Pipe Sealant			32	00
90 BBL TANK			80	00
180 BBL TANK			90	00
UNIT CHARGE				
Cristobal Galaviz 10.5				
Rodrigo Hernandez 10.5				
Frankie Serrano 10.5				
4.4% SALES TAX		(\$32.00)	1	41
TOTAL			\$2698	41

The signatures below signify no accidents or injuries related to this job assignment for the dates given.



# YETTER WELL SERVICE, INC.

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

Phone (970) 522-2885

Date 11-12-2020

COMPANY Padco

LEASE Gulley

WELL NO. 2-D

RIG 8

COUNTY Washington

Work Ordered By: Jack Crumley

Job Description: Plug and abandonment

		HOURS	TOTAL	
Drive to location		1	\$185	00
Worm up rig / Unload tools / uncap well / trip in w/ 36 joints / install stripping bowl & Rubber / hook up pump to tubing & back side / Break circulation / Break out lines / trip in 24 joints / Hook up pump lines / Circulate bottoms up / Spot 20 sacks <sup>Cement</sup> (1.3373 <sup>3</sup> /persx) @ 5,440' / Trip out 72 joints / Wait 4 hrs / Trip in and tag Cement plug @ 5,309' / Trip out laying down 84 joints / Cap off & Secure well / Pick up tools.		10	2500	00
Drive Home		1	185	00
RODS	PUMP	SUBS		
TUBING	SUBS	OTHER		
Remarks: <u>1.3373 <sup>3</sup>/ft / sk</u>				
FURNISHED				
Triplex Pump		2 1/2	312	50
90 bbl Flat tank		2 1/2	80	00
180 bbl Flat Tank			90	00
Cement unit			900	00
20 sacks Cemet			305	00
1/4 Calcium Chloride @ \$39.00/bag			9	75
2-3/8 Wiping Rubber @ \$12.75 each			25	50
Pipe Sealant 1 gal			64	00
UNIT CHARGE				
Cristobal Galaviz 12				
Rodrigo Hernandez 12				
Frankie Serrano 12				
TAX (\$404.25)			17	79
TOTAL			\$4674	54

The signatures below signify no accidents or injuries related to this job assignment for the dates given.

1935



# YETTER WELL SERVICE, INC.

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

Phone (970) 522-2885

COMPANY Padco  
RIG 8

Date 11-13-2020  
LEASE Gulley WELL NO. 7-D  
COUNTY Washington

Work Ordered By: Jack Crumley

Job Description: Plug and Abandonment

		HOURS	TOTAL	
Drive to Location		1	\$	185 00
Warm up rig / unload tools / switch out to casing tongs & equipment / wait on welder / break & cut well head cap / weld straps to casing collar / work casing / pull into casing / rig up wireline / shoot casing @ 1250' / rig up casing truck / lay down casing / cap off well / clean & load tools		10	2500	00
Drive Home		1	185	00
RODS	PUMP	SUBS		
TUBING	SUBS	OTHER		
Remarks:				
FURNISHED				
180 Barrel Tank			90	00
casing truck and <sup>see below</sup> casing equipment @ \$100.00 / hour		4	400	00
1 xtra Hand @ \$75.00		10	750	00
Casing equipment - 100			350	00
Casing recovery - 1250 ft @ .35 per foot			437	50
UNIT CHARGE				
Rodrigo Hernandez 12				
Cristobal Galviz 12				
Frankie Serrano 12				
John Ruff 12 - XLABOR				
		TAX		
		TOTAL	\$	4897 50

The signatures below

related to this job as

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1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

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# YETTER WELL SERVICE, INC.

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

Phone (970) 522-2885

Date 11-16-2020

COMPANY Padco

LEASE Gulley

WELL NO. 1-D

RIG 8

COUNTY Washington

Work Ordered By: Jack Crumley

Job Description: Plug & Abandonment

			HOURS	TOTAL	
Drove to location			1	\$185	00
Unload tools / uncap well / Tripped in 18 joints with stinger on bottom / laid down joints / laid down stinger / picked up notched collar / tripped in 7 stands out of derrick / Circulate 27 joints down to 1,300' / Prep 40 sack cement Plug / Pump plug / Break circulation / Pump displacement / Break out pump lines / Lay down 30 joints / hook up pump lines / Break circulation / Prep 90 sack plug / Spot Plug @ 350' / Pump Displacement / Laydown pump lines / Laydown 11 joints / remove stripping bowl & Rubber / Cap off well / Drain Pump & Lines / Clean & Load tools.			7.5	1875	00
Drive Home			1	185	00
RODS	PUMP	SUBS			
TUBING	SUBS	OTHER			
Remarks: <u>1.4837 3' per sack</u>					
FURNISHED					
Triplex Pump @ \$125/hour			3	375	00
Cement Unit @ \$100.00/hour			3	300	00
90 bbl Flat Tank				80	00
180 bbl Flat Tank				90	00
130 sack Cement				1982	50 T
1 gal Pipe Sealant				64	00 T
1/2 sack calcium chloride @ \$39.00/bag				19	50 T
adapter flange / 2 3/8 stripping rubber / Larkin Stripping bowl			25	25.00	160.00 T
UNIT CHARGE					
Cristobal Galaviz 9.5					
Rodrigo Hernandez 9.5					
Frankie Serrano 9.5					
4.4% 4.4% SALES TAX (\$2236.00)				97	94
TOTAL				\$5438	94

The signatures below signify no accidents or injuries related to this job assignment for the dates given.

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# YETTER WELL SERVICE, INC.

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

Phone (970) 522-2885

COMPANY Padco  
RIG 8

LEASE Galley

Date 11-17-2020

WELL NO. 1-D

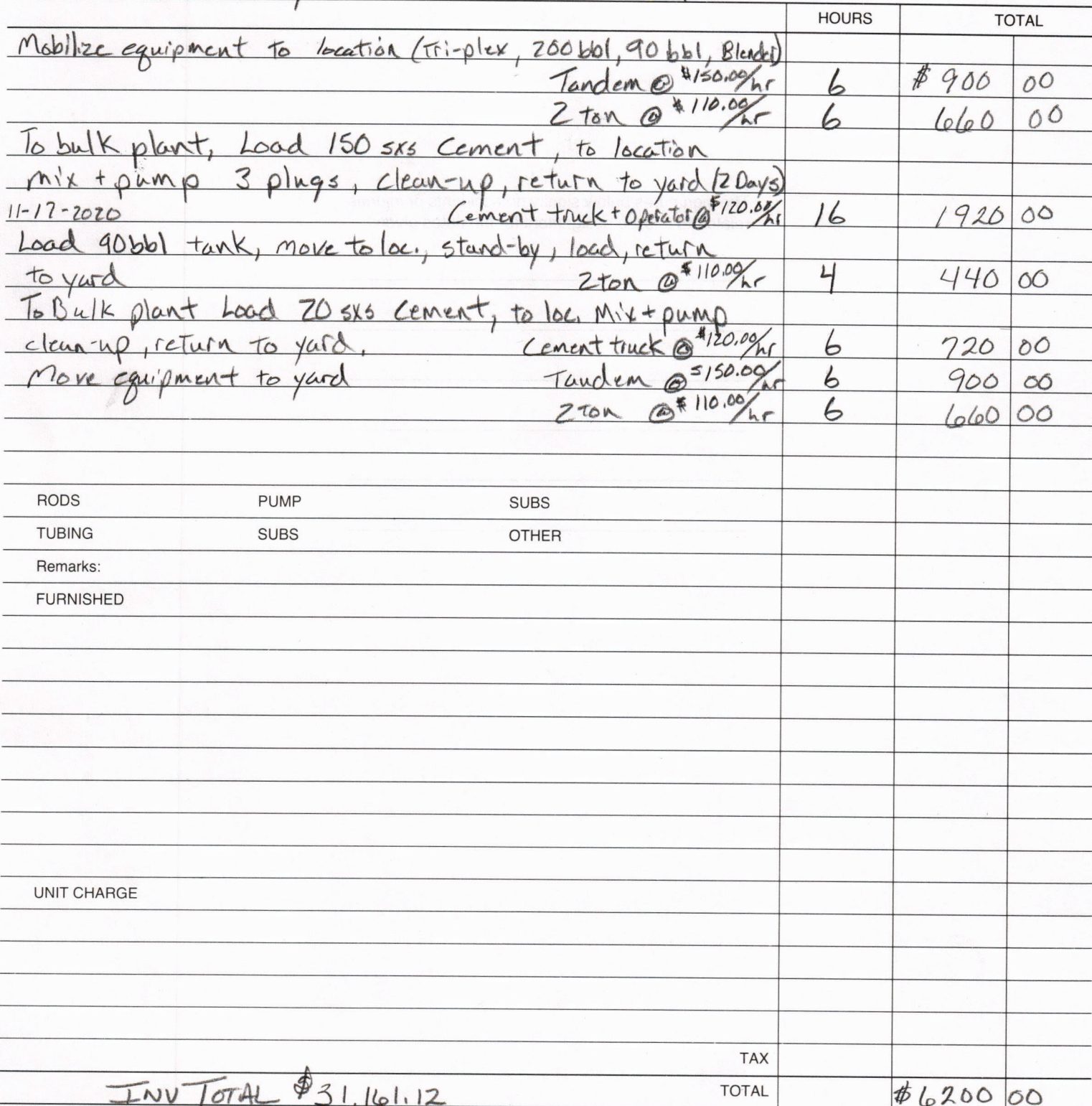
COUNTY Washington

Work Ordered By: Jack Crumley

Job Description:

			HOURS	TOTAL	
Drive to location			1	\$	185 00
Unload tools / uncap well / pick up 5 singles off of trailer / tag / laydown 3 joints / stab 2 3/8 stripping rubber bowl / Rig up & hook up Cement unit / Pump & Break circulation / Prep 20 sack plug / Pump Plug / Break down pump lines / laydown 2 joints / pull stripping bowl & rubber / break out & clean flange / rack out tubing logs / pick up tools / rack out triplex pump and cement unit / rig down / move off location			4 1/2	1125	00
RODS	PUMP	SUBS			
TUBING	SUBS	OTHER			
Remarks:					
FURNISHED 1,4837 3 FT / sack					
2 3/8 stripping bowl rubber				NC	64
Larkin Stripping bowl				NC	64
20 sacks Cement				305	00 T
180 bbl flat tank				90	00
90 bbl flat tank				80	00
Cement unit			1	100	00
Adapter Flange				25	00
UNIT CHARGE					
Cristobal Galaviz 5 1/2					
Rodrigo Hernandez 5 1/2					
Frankie Serrano 5 1/2					
4.4% SALES TAX (\$305.00)				13	42
TOTAL				\$	1923 42





The signatures below signify no accidents or injuries related to this job assignment for the dates given.

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



## INVOICE

### BILL TO

Yetter Well Service  
PO Box 1808  
Sterling, CO 80751

### SHIP TO

Yetter Well Service  
PO Box 1808  
Sterling, CO 80751

DATE 11/09/2020  
DUE DATE 11/09/2020  
TERMS Due on receipt

*PAOCO*  
*GULLEY 1-0*

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/09/2020	Concrete Powder Per Ton #14150	<i>150 SACKS</i>	7.075	

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



## INVOICE

### BILL TO

Yetter Well Service  
PO Box 1808  
Sterling, CO 80751

### SHIP TO

Yetter Well Service  
PO Box 1808  
Sterling, CO 80751

DATE 11/17/2020  
DUE DATE 11/17/2020  
TERMS Due on receipt

*PADCO*  
*GILLEY 1-D*

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/17/2020	Concrete Powder Per Ton 20 sacks per John	<i>20 SACKS</i>	0.94	