



**Jack L. Crumley**  
P.O. Box 494  
Akron, CO 80720-0494  
Cell - (970) 768-0993

June 17, 2021

Western Operating Company  
1165 Delaware Street, Suite 200  
Denver, CO 80204

Lease and Well No: Max Peterson Sand River #11 Morgan County, Colorado

Supervision of Personal & Equipment:

6/17/21: Yetter roaded to location. Crew took down part of fence to get in. Rigged up. Yetter delivered swab tank and pump. Pulled rods and laid on flatbed trailer. Unlanded tbg. Could not unseat the packer. Unlatched on/off tool. Pulled 2 jts. tbg. SDFN.

6/18/21: Rigged up pick testers. Tested tbg. coming out. Had Teeter crew take rest of fence down. Split 3 jts. and could not test 4. They were full of mud. Laid tbg. with mud down. Rigged down pick and released. Picked bad jts. up and pumped mud out. Brandex tried running CIBP. Would not go to bottom. Rigged down Brandex and SDFN.

6/21/21: Ran tbg. open ended. Hooked up mud pump and circulated tbg. for 30 minutes. Pulled tbg. Brandex ran CIBP and set at 4,950' and placed 4 sacks of cement on top of plug. Perforated casing at 2,450'. Set retained at 2,400'. Perforated casing at 230'. Rigged down and released Brandex. Ran tbg. Set into retainer. Circulated hole. Mixed and ran 40 sacks of cement. Pulled tbg. and laid on flatbed. Did not get all tbg pulled and SDFN.

6/22/21: Finished pulling tbg. Mixed and ran 100 sacks of cement at 230'. Cement came to surface. Cleaned up equipment. Rigged down and moved off.

4 Days @ \$250.00  
No Mileage.

Total Invoice.



Thank you.  
*Jack Crumley*  
Jack Crumley

17746 county Rd 29.5 Brush, CO 80723 US

morrowstablewelding@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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**Morrow's Portable Welding LLC**  
17746 county Rd 29.5  
Brush, CO 80723 US  
morrowstablewelding@gmail.com



## INVOICE

**BILL TO**  
Western Operating Company

**INVOICE #** 1418  
**DATE** 08/06/2021  
**DUE DATE** 08/21/2021  
**TERMS** DO ON RECEIPT -  
PAST DUE  
PAYMENTS  
SHALL ACCRUE  
A LATE FEE OF  
15% OF TOTAL  
PER EVERY 15  
DAYS

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/05/2021	<b>Material + Fabrication labor</b> Fabrication of surface pipe weld on cap	1		
08/06/2021	<b>Labor</b> Cut surface pipe and casing off 6 ft below ground level and welded on	4		

fabricated surface pipe cap.. original  
prefab pipe cap was too small so ended  
up cutting a two and a half inch ring two  
inches bigger than the original pipe cap  
welded it on first and then welded on the  
pipe cap.

Well- Peterson Max 11  
API# 0508705100

Finance charge of 12.5% per net 15(18%APR) will  
be charged on past due accounts (over 15 days)  
unless otherwise prohibited by law once project is  
completed. These charges are in addition to  
reasonable costs of collection, this includes attorney  
fees and court costs. All credit card payment are  
subject to a 4% processing fee. Fee is non-  
negotiable!

SUBTOTAL  
TAX (6.9%)  
TOTAL  
BALANCE DUE



# Invoice

**Pick Production Equipment Corp**

PO Box 341  
Sterling, CO 80751

Date	Invoice #
8/4/2021	RA2367

Bill To
Western Operating 1165 Delaware Street, Suite 200 Denver, CO 80204

Customer Order Number	Lease/Well	County	Terms
Tim Crumley	Sand River Unit	Morgan	Net 30

Quantity	Item Code	Description	Serviced	Price Each	Amount
7	RA-F	Foreman	8/2/2021	[REDACTED]	[REDACTED]
7	RA-H	Hand			
7	RA-H	Hand			
7	RA-TWF	Truck with Tools, Welder Fusion Machine			
2	RA-GT	Gooseneck Trailer #1			
4	RA-BH	Backhoe			
		Sales Tax			

For billing questions please call 970-522-8387  
Thank you for your business!

**Total** [REDACTED]





**YETTER WELL SERVICE, INC.**

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

# Invoice

Date	Invoice #
6/28/2021	11790

Bill To
WESTERN OPERATING CO 1165 DELAWARE STREET SUITE 200 DENVER CO 80204

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

Vendor /P.O #	Terms	Due Date	Work Ordered By	Well
6/17 - 6/22/21	NET 30 DAYS	7/28/2021	JACK CRUMLEY	PETERSON MAX #11
Quantity	Item Code	Description	Price Each	Amount
34.5	RIG #7	PULLING UNIT/ per hour		
6	TRAVEL TIME	PER HOUR CHARGE		
13.5	XL	EXTRA LABOR/ per hour		
1	RW	ROD WIPING RUBBER		
2	2" W	2" WIRE SWAB CUPS		
2	PW	PIPE WIPER		
155	SACKS	CEMENT TYPE I & II		
0.5	GALLON(S)	PIPE THREAD SEALANT		
1	LARK/DW2"	2 3/8" LARKIN STRIPPING RUBBER		
3	80 BBL	75 BBL FLAT CIRCULATING TANK/ per day		
11	MP	MUD PUMP/ 5 hr min first day		
3	180 BBL	180 BBL FLAT CIRCULATING TANK/ per day		
2	TANK	50 BBL CIRCULATING TANK		
1	LARKIN WH	LARKIN WELL HEAD		
1	CU	CEMENTING UNIT FOR FIRST DAY		
7.5	TAND	TANDEM-AXLE		
9	CMT	BULK CEMENT TRUCK WITH OPERATOR		
2	XL	EXTRA LABOR/ per hour		
4.5	2	TWO TON TRUCK		

WE APPRECIATE YOU USING OUR SERVICE COMPANY - THANK YOU!

**Subtotal**

**Sales Tax (2.9%)**

**Payments/Credits**

**Balance Due**

1.5%/MONTH FINANCE CHARGE ON PAST DUE INVOICES

*Je*  
*6-5-2021*

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

**INVOICE #** 7170  
**DATE** 06/17/2021  
**DUE DATE** 06/17/2021  
**TERMS** Due on receipt

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*WESTERN OPR  
PETERSON MAX #11*

DATE	ACTIVITY		QTY	RATE	AMOUNT
	Concrete Powder Per Ton	<i>180 SACKS</i>		8.50	



# YETTER WELL SERVICE, INC.

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

Phone (970) 522-2885

COMPANY Western operating LEASE Peterson Max Date 6-17-21  
 RIG #7 COUNTY Morgan WELL NO. #11

Work Ordered By: Jack Crowley Job Description: P & A

		HOURS	TOTAL
7:30 Rode to location Rig up Rig up for Rods Lay down polish Rods Subs pick up our rod & try to fish Standing Valve Come out laying Rods Down get plunger out Rig up for 2 7/8 tubing breakout flow line uncap well unband tubing and from packer lay down tubing subs & 2 joints call well 5:30 travel to yard 6:30		10	[REDACTED]
RODS 6 7/8 134 3/4	PUMP Standing valve		
TUBING	SUBS 4' 6" 2'		
Remarks:			
FURNISHED			
Rod wiping Rubber			[REDACTED]
UNIT CHARGE			
Jessie B.		11	
Frankie G.		11	
Elizabeth		11	
Christi		11	
2.9% SALES TAX (\$12.75)			37
SUB TOTAL			[REDACTED]



# YETTER WELL SERVICE, INC.

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

Phone (970) 522-2885

COMPANY Western operating  
RIG # 7

Date 6-18-21 Max Date  
LEASE Sand River Unit WELL NO. #11  
COUNTY Morgan

Work Ordered By: Jack Crimley

Job Description: Hydrates

	HOURS	TOTAL
6:00 travel to location	1	[REDACTED]
7:00 warm up rig up for 2 3/8 tubing uncap we unhook tubing Rig up hydrate tester test coming out of hole pull to fluid stand hydrate tester back Rig up swab 2 <sup>nd</sup> Run 1500' Fluid 2 <sup>nd</sup> Run stuck out on mud hang swab back hydrate test to fluid hydrate tested 53 stands Rig hydrate tester down try to swab stuck out on mud again pull tubing 49 Joints Full of mud lay down tubing barrel + on/off tool Run one stand full of mud in hole then hook pump up + pump water through to all stands with mud change well head cap well off	9 1/2	
4:30 travel to yard 5:30	1	[REDACTED]

RODS PUMP SUBS  
TUBING 172 2 3/8 SUBS OTHER

Remarks:

FURNISHED

2 + off 2 3/8 @ \$24.50  
75 bbl tank  
trip #1 for 2 hours 5 hr min / first day  
2 3/8 tubing wiper  
200 bbl water tank  
50 bbl tank

UNIT CHARGE

Frankie S. 11 1/2  
Eleanore 11 1/2  
Chris L. 11 1/2  
Jessie B. 11 1/2

2.9% SALES TAX (\$ 85.50)

6891.10

SUB TOTAL

248



# YETTER WELL SERVICE, INC.

P.O. Box 1808 • Sterling, Colorado 80751-7808  
Phone (970) 522-2885

Date 6-21-21

COMPANY Western Operating LEASE Max Peterson WELL NO. 71  
RIG #7 COUNTY Morgan

Work Ordered By: Jack Crowley Job Description: P & A

		HOURS	TOTAL
6:00 travel to location		1	
7:00 turn up Rig Rig up for 2 3/8 tubing			
uncap well Run Petro tube & tubing circulate hole clean trip out Rig up wire line set plug @ 4950' then 4 sacs on top perforate @ 2450' set Retainer @ 2400 per ferate @ 230		11 1/2	
Rig Down wireline trip in string into Retainer Pump 4 sacs 8 bbl in one bbl on top lay Down 84 Joints trip in rest of tubing lay Down 25 Joints cap well shut Down for now			
6:30 travel to yard 7:30		1	
cement pumped @ 1.3 ft <sup>3</sup> /SKS			
RODS	PUMP	SUBS	
TUBING	SUBS	OTHER 4 sack cement @ \$5.25	
Remarks:	EXTRA Labor	13 1/2	2 5
FURNISHED	1/2 Gal pipe Sealant Larkin bowl Larkin head new 2 3/8 Larkin Rubber 75 bbl tank Pump #1 minimum 2 3/8 tubing wiping Rubber 50 bbl Tank Cement in T - Job		
UNIT CHARGE	200 bbl water tank		
	Frankles	13 1/2	
	Eleanor C.	13'	
	Christ	13'	
	Jessie B.	13'	
		2.99% SALES TAX	
		14073.86	
		5.68 TOTAL	

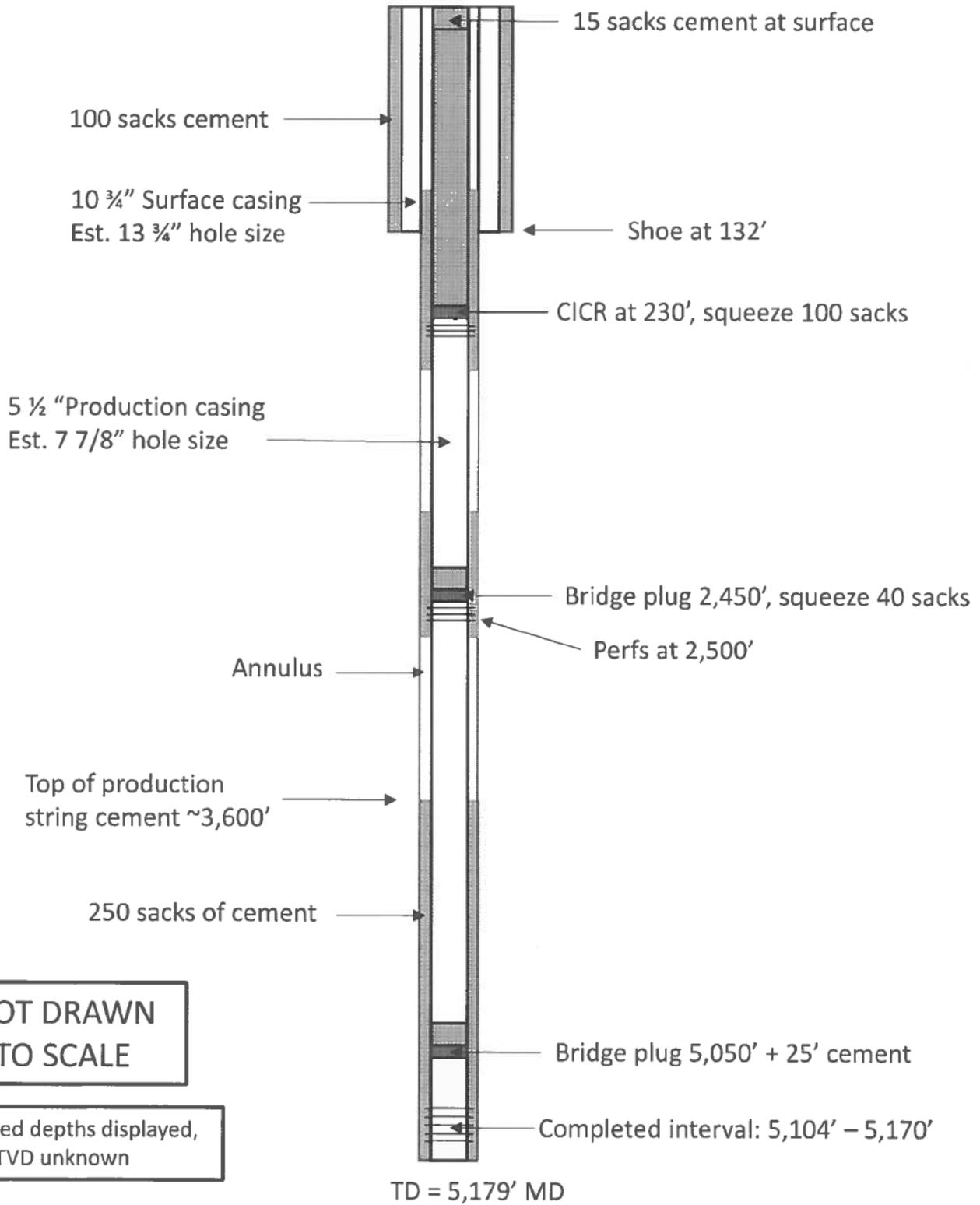




**Peterson Max #11**  
API 05-087-05100

Existing Completion

Proposed P&A



**NOT DRAWN  
TO SCALE**

Measured depths displayed,  
TVD unknown