



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	Material + Fabrication labor Fabrication of surface pipe weld on cap	1		
08/06/2021	Labor 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		
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		



P.O. Box 341
Sterling, CO 80751
970-522-4347

PPE-RA:

2367

Customer	Date	Foreman	Hands
Western Operations Company	8-2-21	Jeremy	Jose - Justin
Lease Name Requested By Work Order #'s Invoice #	Sand River Unit N Tim Crumley 2367 RA2367	County	Nye
Work Performed			
Dug up dead man markers and dead man. Removed wood and trash from pumping unit pad. Dug down and exposed well surface pipe 8ft down used backhoe to knock down pumping unit pad and spread roadbase along lease road.	Labor	Rate	Hours
Jeremy	[REDACTED]	7	Sub Total [REDACTED]
Jose	[REDACTED]	7	Equipment Truck & tools
Justin	[REDACTED]	7	Conecrete trl
			Backhoe
			Materials
			Sub Total
Total			Total

Field

**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
7-5-2021

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

*WESTERN OPR
PETERSON MAX #11*

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Concrete Powder Per Ton	180 SACKS	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

WELL NO.

#11

RIG

#7

COUNTY

Morgan

Work Ordered By:

Jack Crumley

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 Co. & out laying Rods Down get plunger out Rig up for 2 3/8 tubing break out Flow Line uncap well unband tubing unit from packer lay down tubing subs & 2 joints cable well			10	
5:30 travel to yard 6:30				
RODS 6 7/8 134 3/4	PUMP	Standing valve		
TUBING	SUBS	OTHER		
Remarks:				
FURNISHED				
Rod wiping Rubber				
UNIT CHARGE				
Jessie B.			11	
Frankie S.			11	
Eleni arc.			11	
Chris L.			11	
2.9% SALES TAX (\$12.15)				37
SUB TOTAL				



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

Work Ordered By: Jack Crumley

Job Description: Hydrates

			HOURS	TOTAL
6:00 travel to location			1	
7:00 warm up rig up for 2 3/8 tubing uncap we unwind tubing Rig up hydrate tester test coming out of hole pull to fluid stand hydrate tester back Rig up swab 2 nd Run 1500' Fluid 2 nd 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 off 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	
RODS	PUMP	SUBS		
TUBING 172 2 3/8	SUBS	OTHER		
Remarks:				
FURNISHED				
2 + off 2 3/8 @ \$24.50				
75 bbl tank				
pump #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	
Elenzure			11 1/2	
Chris L.			11 1/2	
Jessie B.			11 1/2	
6891.10			2.9% SALES TAX (\$85.50)	2.48
			SUB TOTAL	



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

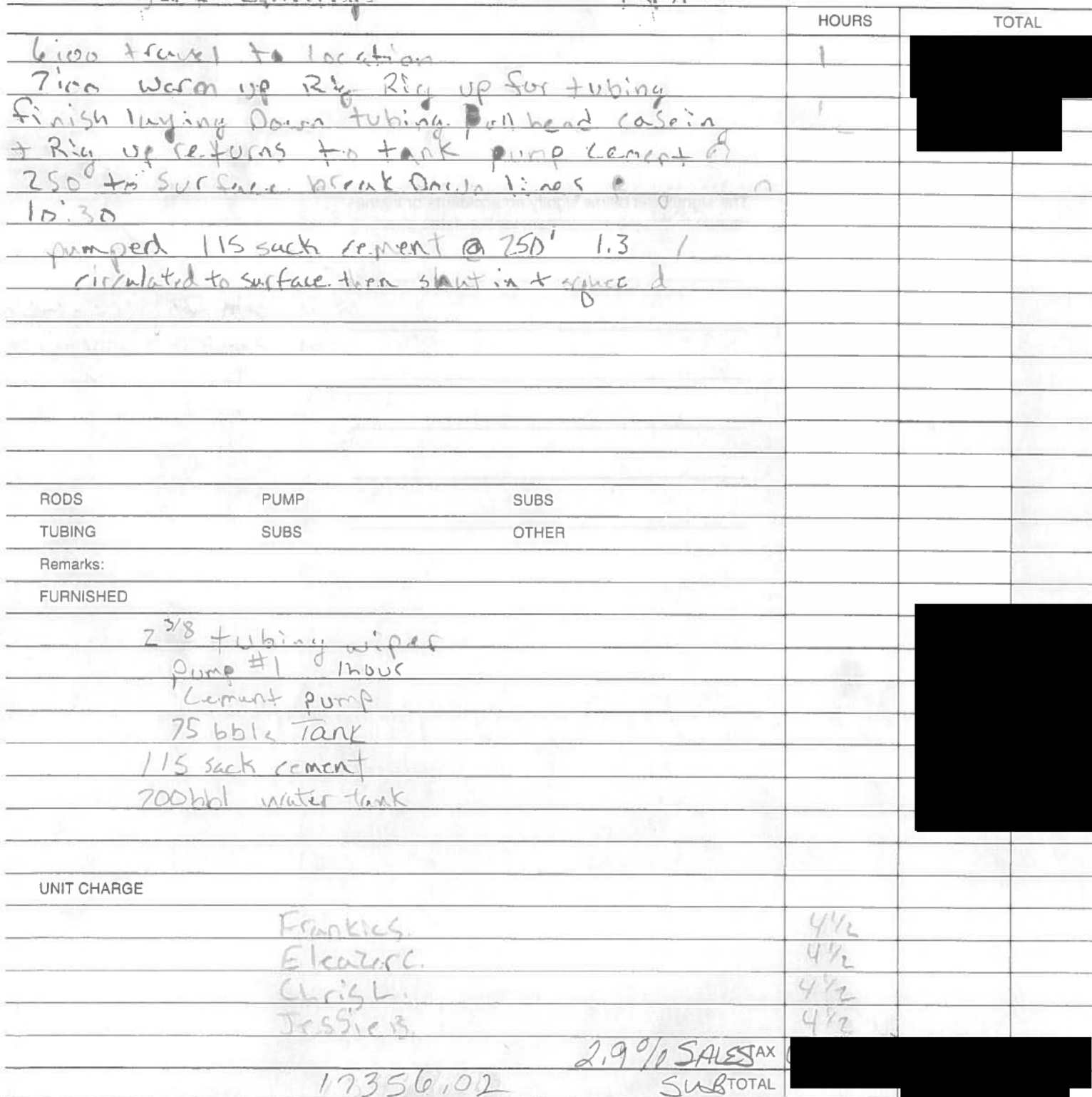
RIG #7

COUNTY Morgan

Work Ordered By: Jack Crowley

Job Description: P & A

			HOURS	TOTAL
6:00 travel to location			1	
7:00 Run up Rig Rig up for 2 3/8 tubing				
Uncrew well Run Petro tube & tubing Circulate			11 1/2	
hole clean trip out Rig up wire line set				
plug @ 4950' then 4 sacs on top perforate @				
'2450' set Retainer @ 2400 per sac @ 230				
Rig Down wireline trip in sting into Retainer				
Pump 4 sacs 8 bbl in one bbl on top lay Down				
84 Joints trip in set off tubing lay Down 25				
Joints cap well shut Down for now				
6:30 travel to yard 7:30			1	
cement pumped @ 1.3 ft ³ /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 m.T - Job			
UNIT CHARGE	200 bbl water tank			
	Frankles		13 1/2	
	Eleanore C.		13'	
	Christ		13'	
	Jessie B.		13'	
2.9% SALES TAX				
14073.86				
SUB TOTAL				





YETTER WELL SERVICE, INC.

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

Phone (970) 522-2885

Date 6-17-21

COMPANY Western Operating

LEASE Peterson Max

WELL NO. _____

RIG Trucking to Rig #7

COUNTY Morgan CO

Work Ordered By: Jack

Job Description:

			HOURS	TOTAL
Move Equipment to location from Previous (ump, 200 bbl tank, 75 bbl tank, cement blender)				
Tandem @ \$150.00/hr			6	
To Bulk plant load 80 sks of cement to location mix + pump 40 sks, travel in (leave truck), to loc. Mix + pump 115 sacks, clean-up return to yard				
Cement truck @ \$200.00/hr			9	
Travel extra labor @ \$75.00/hr			2	
Move Equipment off				
Tandem @ \$150/hr			1 1/2	
2 TON @ \$110/hr			1 1/2	
6-21-21				
Move 50 BBL tank to loc, return 2 TON @ \$110.00/hr			3	
RODS	PUMP	SUBS		
TUBING	SUBS	OTHER		
Remarks:				
FURNISHED				
UNIT CHARGE				
TAX				
INV TOTAL \$20,206.02			SUB TOTAL	

Peterson Max #11

API 05-087-05100

Existing Completion

Proposed P&A

