

**YETTER WELL SERVICE, INC.**

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

Invoice

Date	Invoice #
6/9/2023	12097

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
6/5 - 6/8/23	NET 30 DAYS	7/9/2023	JACK CRUMLEY	GLENN STATE 4-36
Quantity	Item Code	Description	Price Each	Amount
25.5	RIG #7	PULLING UNIT/ per hour		
6	TRAVEL TIME	PER HOUR CHARGE		
2	Fuel	FUEL SURCHARGE / PER DAY		
1	RW	ROD WIPING RUBBER		
0.5	GALLON(S)	PIPE THREAD SEALANT		
1	PW	PIPE WIPER		
1	LARK/DW2.5"	NEW 2.5" LARKIN STRIPPING RUBBER		
173	SACKS	CEMENT TYPE I & II		
1	MISC	50 LB SACK SUGAR		
1	TANK	75 BBL CIRCULATING TANK		
6	MP	MUD PUMP/ 5 HR MIN FOR FIRST DAY		
1	CU	CEMENTING UNIT / per day		
6	TAND	TANDEM-AXLE		
12	2	TWO TON TRUCK		
7.5	TAND-TR	TANDEM-AXLE W/TRAILER		
12.5	CMT	BULK CEMENT TRUCK WITH OPERATOR		
12.5	XL	EXTRA LABOR + CMT TECH		
6	1TR	ONE TON TRUCK WITH TRAILER		
3	XL	EXTRA LABOR TO UNLOAD RODS		
THANK YOU---WE APPRECIATE THE WORK!			Subtotal	
			Sales Tax	
			Payment	

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 6-5-23

COMPANY Western operating
RIG # 7

LEASE glenn State
COUNTY montezuma

WELL NO. 4-36

Work Ordered By: Jack Crowley

Job Description: plugging

5:30 Rode to location spot in mat up
6:30 travel to yard 7:30

HOURS

1

1

RODS

PUMP

SUBS

TUBING

SUBS

OTHER

Remarks:

FURNISHED

UNIT CHARGE

Frankie S.

2

cole S.

2

nick D.

2

Justin V.

2

TAX

TOTAL



YETTER WELL SERVICE, INC.

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

Phone (970) 522-2885

COMPANY Western operating
RIG # 7

LEASE glean state
COUNTY mojo

Date 6-6-23
WELL NO. 4-26

Work Ordered By: Jack Crowley

Job Description: Plugging

	HOURS
6:00 travel to location	1
1:00 warm up Rig up 300' for Fads unhook head	
unseat pump lug Down P.R. & Subs lug Down Rods on Rod trailer to insert pump lug Down pump Run for 2 7/8 tubing uncap & unpack well unload tubing	1 1/2
tried to unseat anchor had problems, had back pulled 80 ft work sink anchor till it got freed	
stood 1500' in the derrick tied back to fast line	
tagged Down two Rows on float pack & capwell	
6:30 travel to yard 7:30	1

RODS 61" 71 78 89 3/4 PUMP
TUBING SUBS 2' 6' OTHER

Remarks:

FURNISHED Rod wiping Rubber
Rod trailer on trucking
tubing trailer on trucking
Final Surcharge

UNIT CHARGE

Justin V.	13
Cole S.	13
Nick D.	13
Frankie S.	13

5525.14

TOTAL

TOTAL





YETTER WELL SERVICE, INC.

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

Phone (970) 522-2885

Date 5-30-23

COMPANY Western Operating

LEASE Glen State

WELL NO. _____

RIG R7

COUNTY Morgan

Work Ordered By: Jack Crumley

Job Description: _____

			HOURS	TOTAL
Load dumper take to location spot and return to sterling yard.				
tandem @ [REDACTED]			3	
Load 75 BBL take to location, return to sterling yard load cement pump take to location spot return.				
2 trips - 2 ton @ [REDACTED]			6	
5-5 Mack + Float to location from sterling yard spot and return.				
truck + float @ 24/hr			2	
6-7-23 To bulk plant Load 130 sx (total on truck 215 sx) to location mix + pump 2 plugs, clean-up return to yard				
Cement Truck + Operator @ [REDACTED]			12 1/2	
extra labor + cement tec. @ [REDACTED]			12 1/2	
RODS	PUMP	SUBS		
TUBING	SUBS	OTHER		
Remarks:				
FURNISHED				
Move equipment to yard				
tandem @ [REDACTED]			3	
2 ton @ [REDACTED]			6	
Secure load 2 7/8" tubing Move to Bear Paw yard unload return to yard				
Truck + float @ [REDACTED]			5 1/2	
Move trailer to location to lay down rods secure load, move to Bear Paw yard unload return to yard				
1 ton + trailer @ [REDACTED]			6	
extra labor @ [REDACTED]			3	
UNIT CHARGE <u>John Ruff</u>				
<u>L Dixon</u>				
<u>E Yetter</u>				
[REDACTED]				
			TAX	
			TOTAL	



Brand X Wireline, LLC DBA

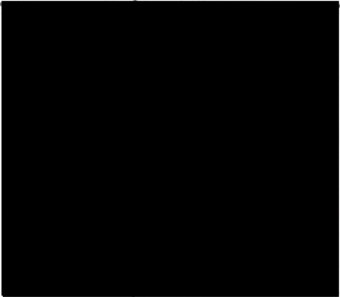
STS Wireline
2424 6th Ave.
Greeley, CO 80631
T- 970-356-4644
F-970-356-0185

Invoice

Date	Invoice #
6/9/2023	31902

Bill To
Western Operating Co 1165 Delaware St #200 Denver, CO 80204

Ordered By
Jack Crumbly

P.O. Number	Terms	Rep	Service Date	Lease Name	Well #
	Net 30	LU	6/7/2023	Glenn State	4-36
Item Code	Description	Quantity	Price Each	Amount	
Wireline Service	5- 1 / 2 CIBP @ 5552'	1			
Wireline Service	dump bailed 4 sacks of cement made in 2 runs	2			
Wireline Service	set 5- 1 / 2 CIBP @ 4706'	1			
Wireline Service	dump bailed 4 sacks of cement made in 2 runs	2			
4 Shot Gun	shot squeeze holes @ 1500'	1			
Wireline Service	set 5- 1 / 2 CIBP @ 1450'	1			
4 Shot Gun	shot squeeze holes @ 417'	1			
Wireline Service	stinger rental	1			
Wireline Service	8 sacks of cement	8			
Retail Delivery Tax	Retail Delivery Tax	1			



Steeding, CO

Sater Tools & Services, LLC 2424 6th Ave, Greeley, CO 80631

Office 970-356-4644 Fax 970-356-0185

Field Ticket #

31902

Date

6/7/2023

Bill To Customer:	Western Operating Company	PO#	Lease Name:	Glenn State	Well #:	4-36
Address:			County:	Morgan St	CO	Invoice Ref. #:
City:		Field:	Adena	Job Type:	PNA	OCSG #:
State:	Zip:	Legal Description:		Casing Sz & Wt:	5 1/2"	
Ordered By:	Jack C		Service Man:	Luke Uhlir		Monty Williams

NO.	RENTALS/SALES	QTY	PRICE	DISC	TOTAL
1	Set 5 1/2" CIBP @ 5552'	1			
2	Dump Bailed 4 Sacks of Cement Made in 2 runs	2			
3	Set 5 1/2" CIBP @ 4706'	1			
4	Dump Bailed 4 Sacks of Cement Made in 2 runs	2			
5	Shot Squeeze Holes @ 1500'	1			
6	Set 5 1/2" CIBP @ 1450'	1			
7	Shot Squeeze Holes @ 417'	1			
8	Stinger Rental	1			
9					
10					
11	8 Sacks of Cement	8			
12					
13					
14					
	Subtotal Taxable Charges				
	SERVICE MANS TIME				
	Subtotal Non-Taxable Charges				
	MILEAGE				
	Subtotal Non-Taxable Charges				

Terms: Net 30 Days

Total Service & Material:

Tax:

Retail Delivery Tax

TOTAL CHARGES:

Authorized Agent:

Date: