

**BRAND X WIRELINE LLC**PO BOX 240  
KERSEY, CO 80644

Voice: (970) 520.3326

Fax: (970) 356.0699

APR 18 2016

**INVOICE**

Invoice Number: 169

Invoice Date: Apr 14, 2016

Page: 1

MAY 05 2016

TRENTON RCVD

MAY 10 2016

**Bill To:**Beren Corp.  
2020 N. Bramblewood St.  
Wichita, KS 67206**Ship to:**Lease: Seglke #1  
County: Logan  
State: CO

Customer ID	Customer PO	Payment Terms	
Beren		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Kaiser, Cliff	Hand Deliver		5/14/16

Quantity	Item	Description	Unit Price	Amount
1.00		Furnish & Set 5-1/2" 10K CIBP @ 4950'	1,600.00	1,600.00
1.00		Dump Bail (2 Sacks Cement @ 4950')	300.00	300.00
1.00		Cut 5-1/2" @ 2008'	1,450.00	1,450.00
1.00		Service Charge	350.00	350.00
1.00		Waste Disposal Charge	25.00	25.00
RRR				

Subtotal	3,725.00
Sales Tax	
Total Invoice Amount	3,725.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,725.00</b>

Check/Credit Memo No:

12931 CR 31.7  
Sterling, CO 80751  
970-520-3326

Field Ticket: 000003

Date: 4-11-16

[illegible]



# YETTER WELL SERVICE, INC.

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

Phone (970) 522-2885

Date 4-2-16

COMPANY Boyer Bros

LEASE see

WELL NO. \_\_\_\_\_

RIG \_\_\_\_\_

COUNTY Laurel CO

Work Ordered By: Ed Hanes

**Job Description:**

[illegible]



# YETTER WELL SERVICE, INC.

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

COMPANY BEREN CORP.

LEASE SEBELKE

Date April 11, 2016

RIG 7

WELL NO. 1

COUNTY Logan, CO

Work Ordered By: Ed Haines

Job Description: PEA

		HOURS	TOTAL	
To location, rig up BRAND-EX WIRE LINE. Stand by while setting CIBP 4950. Dump bailed 2 sx cement on top of plug.				
Load csg with left over mud from #2 well and gel bentonite. Unload & work csg to free point. Shoot off csg at 2008'. Rig down wire line. Rig up csg tongs. Pull 49' 5 1/2" csg. Rig up for tub. Run 64' 10" subs to csg stub. Pump 40 sx cement on top of stub. Pull tub up to 160'. Pump 50 sx cement for surf. csg shoe plug. Pull tub out. Cap well off.		10	\$2500	00
RODS	PUMP			
TUBING	SUBS			
Remarks: <u>Pulled 49' 5 1/2" Casing</u>				
FURNISHED	<u>50 bbl tank</u>		50	00
	<u>Csg tool truck - SEE TRUCKING</u>			
	<u>Csg tools</u>		400	00
	<u>5 sx Bentonite gel</u>	@ \$14.00	70	00
UNIT CHARGE	<u>C. Hishnaile</u>	10		
	<u>E. Menboza</u>	10		
	<u>A. Torres</u>	10		
3.9% TAX		\$70.00	2	93
TOTAL			\$3022	93



# YETTER WELL SERVICE, INC.

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

Phone (970) 522-2885

Date APRIL 12, 2016

COMPANY BEREN CORP

LEASE SEGELKE

WELL NO. 1

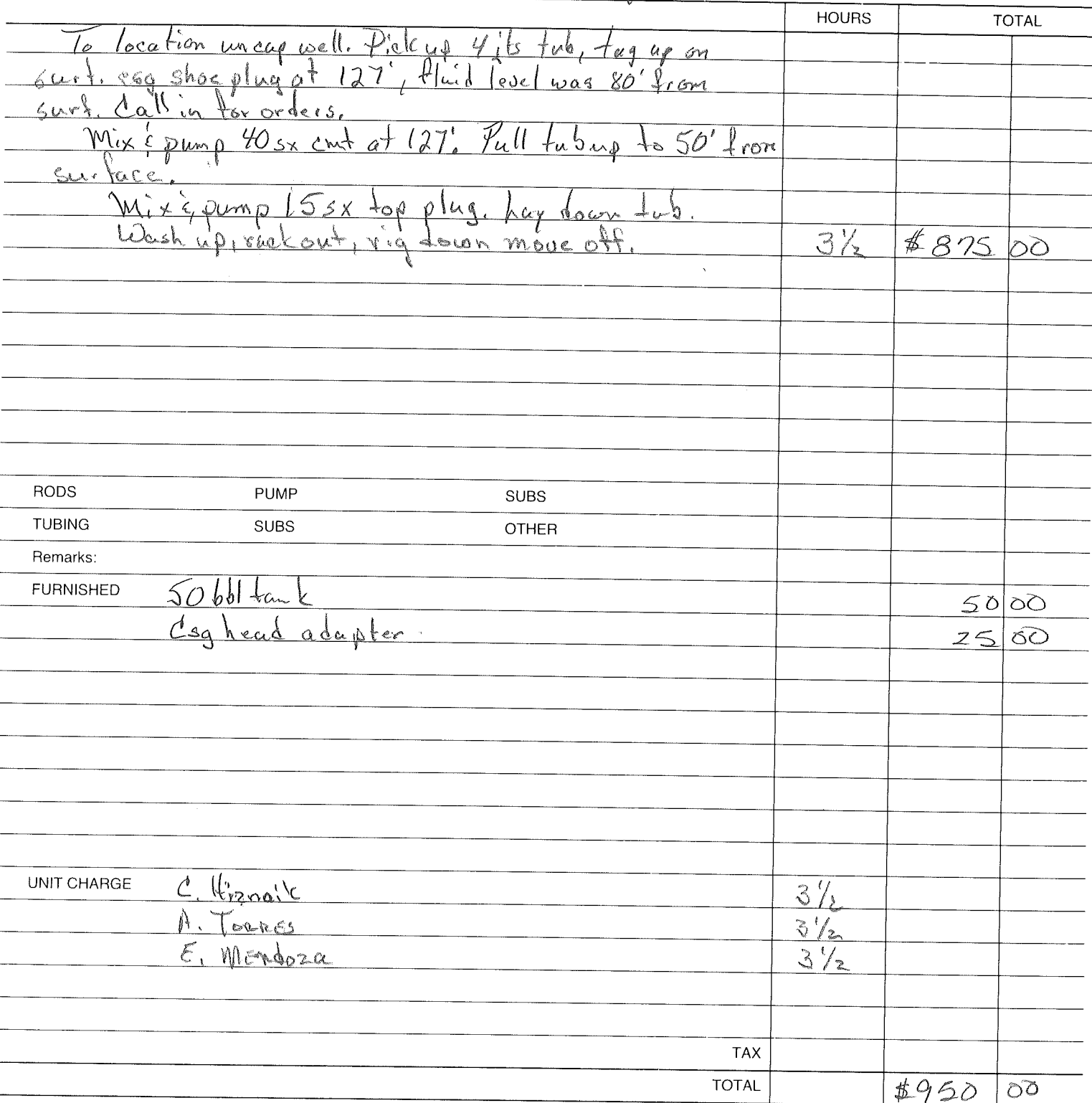
RIG CEMENT EQUIP

COUNTY Logan, Co.

Work Ordered By: Ed Haines

Job Description: Plug

		HOURS	TOTAL	
To location with cement bulk truck. Set up to cement				
Surt csq shoe plug tagged at 127' - 14' below shoe.				
Mix 40sx 14.5" cement with chlorides added.				
Pump down tub at 127' EOT.				
Mix 15sx cement 14.5", pump down tub. EOT at 50'				
For top plug. Wash up, rack out, return to yard.				
RODS				
PUMP				
SUBS				
TUBING				
SUBS				
OTHER				
Remarks:				
FURNISHED	Cement Bulk Truck	8	\$800	00
	Cement Blending unit		800	00
	Triplex Pump min chg.		525	00
	145 sx Type 1-2 bulk portland cement.		2030	00 T
	1/2 bag chlorides		25	00 T
	Plastic liner		25	00 T
	Tool Pusher 1 day		660	00
UNIT CHARGE				
Allan YETTER				
J. R. R. B.				
3.9% TAX		\$2060.00	81	12
TOTAL			\$4946	12





# YETTER WELL SERVICE, INC.

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

Date 4-8-16

COMPANY Beren Corp

LEASE Segelke

WELL NO. 1

RIG Trucking to Rig #7

COUNTY Logan CO

Work Ordered By:

Job Description:

		HOURS	TOTAL	
To location, move equipment to loc from previous				
	Tandem @ \$120.00/hr	3 1/2	\$ 420	00
Move Equipment to yard when finished				
	Tandem @ \$120.00/hr	3 1/2	420	00
	2ton @ \$91.00/hr	5	455	00
Casing tools to + from				
	Casing truck @ \$85.00/hr	2 1/2	212	50
Move trailer load of Rods to yard				
	trailer + 1 ton @ \$95.00/hr	1 1/2	142	50
RODS				
PUMP				
SUBS				
TUBING				
SUBS				
OTHER				
Remarks:				
FURNISHED				
UNIT CHARGE				
TAX				
TOTAL			\$1650	00

INVOICE TOTAL \$12,843.85

**Sterling Ready Mix**

P.O. Box 1908  
Sterling, CO 80751  
Phone: (970) 522-1263

Ticket No.:

**12334**

**CUSTOMER**

Date: 4/11/2016 Time: 8:34:00AM

Location: **Sterling Ready Mix**

Customer: 10073402 YETTER WELL SERVICE

Order: 570-112 YETTER CEMENT

P.O.:

Carrier: 103

Sterling Redi-Mix

Vehicle:

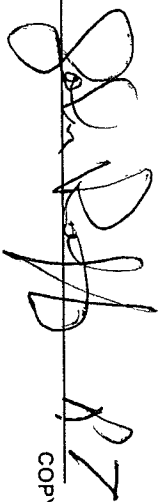
Bevern Corp - Segelke #1 well

Product  
351025

Description  
CEMENT TYPE I/II

Qty Unit  
4.94 Ton

Received:



COPY 3 - CUSTOMER COPY

Weighmaster: JWS Ticket System