



RIPPY, INC.

P. O. Box 66
Grand Junction, CO 81502
Phone (303) 243-4591

Date 12/8/87

CEMENTING AFFIDAVIT PULLING & PLUGGING REPORT

Company Mallon Oil

Lease Mallon State Well No. 17-5

Section _____ Township _____ Range _____ Unit _____ County _____

3026 Ft. of 4 1/2 Casing Recovered

_____ Ft. of _____ Casing Recovered

PLUGS SET

1. 20 Sax Cement Set At 4150 Ft. To 3900 Ft.
2. 40 Sax Cement Set At 1740 Ft. To 1640 Ft.
3. 35 Sax Cement Set At 1009 Ft. To 908 Ft.
4. 10 Sax Cement Set At Surface Ft. To _____ Ft.
5. _____ Sax Cement Set At _____ Ft. To _____ Ft.
6. _____ Sax Cement Set At _____ Ft. To _____ Ft.
7. _____ Sax Cement Set At _____ Ft. To _____ Ft.
8. _____ Sax Cement Set At _____ Ft. To _____ Ft.

Other Location cleaned & head
cut off below plow depth & plate
welded over surface casing.

RIPPY, INC.

Signed W.J. Rippy Jr.



P.O. DRAWER 368
 Glenwood Springs, Colo. 81602
 (303) 945-8672

75 sacks cement

02 9185

4/4 YARDS OF YARDS	JOB NO.	CUSTOMER NAME Bill Rippy	ACCT. NO.	DATE 11/7/87	PLANT NO. 2
DELIVERY ADDRESS MILNER DUMP			CUSTOMER P.O. NUMBER	TEMP.	TRUCK NO. 108
4 YARDS	SACK CONTENT	DESCRIPTION	UNIT PRICE 82. ⁰⁰	328. ⁰⁰	
CUSTOMER JOB #	11:30 / 15x2 11:45 / 30 min		WINTER CHG.	UNIT PRICE 2.28	STATE SALES TAX 9.87
SPEC. INST.	WRA	UNIT PRICE	CITY SALES TAX		
TRUCK TIME 11:45 PAV. to 11:30			ADD'L. CHARGE	121.50	
PAV. 11:30 2.2			TOTAL	459.34	

RECEIPT
 I acknowledge and accept: All extra charges including delivery charges and unloading time in excess of six minutes per cubic yard, the terms set forth and receipt of the above described material in the amount shown at the construction site, I assume responsibility for reduced strength where water is added and for any damage occasioned by its delivery to the above delivery address including charges, damage or delay of time due to inadequate ingress and egress to and from job site. If account is not paid within 30 days from date of statement, I agree to pay a FINANCE CHARGE on the unpaid balance, computed at a periodic rate of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18%. If account is referred for collection, I agree to pay costs of collection including a reasonable attorney's fee. No backcharges or deductions will be allowed, unless an invoice is submitted and signed by management of MOUNTAIN MOBILE MIX, INC., within 2 days from date of this invoice. If the contractor adds any chemicals to the concrete at job site he assumes full responsibility. The undersigned as purchaser or his authorized representative receipts for this load of contract and has instructed the driver to add:
 0 Gal's. 0 Gal's. 0 Gal's.
 of water. This water has been added.

TERMS 30 DAYS C.O.D.

TAX AREA 62

CERTIFICATION OF QUALITY
 We guarantee that THIS CONCRETE WILL EQUAL OR EXCEED THE QUALITY ORDERED, if upon arrival at the jobsite, it is tested in accordance with American Society for Testing Materials standards.

NOTE STRENGTH DESIGN CONCRETE CERTIFIED AT 4" MAXIMUM SLUMP EXCEPT IN HIGH SLUMP MIXES

CAUTION
 FRESHLY MIXED CONCRETE MAY CAUSE SKIN IRRITATION. AVOID DIRECT CONTACT WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER.

IF ANY CEMENTITIOUS MATERIAL GETS INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION.

CUSTOMER SIGNATURE: *Bill Rippy*

CUSTOMER COMMENTS:

DRIVER: Was the Contractor Ready? Yes No
 Did Mountain Mobile cause any delay? Yes No

DRIVER NO. 100 INITIALS *RO*

MILEAGE	STOP
	START
	TOTAL
UNLOADING TIME	STOP 1:30
	START 12:30
	TOTAL
DELIVERY TIME	STOP
	START 11:00
	TOTAL

RECEIVED
 FEB 05 1988
 COLO. OIL & GAS CONS. COMM.

CUSTOMER COPY

Rippy Sales & Service

P. O. Box 667

Fruita, Co. 81521

NEW & USED OIL FIELD SUPPLIES

Nº 1510

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Mallon Oil Co.

INV. DATE

DATE DEL. OR SHIP'D

12/4/87

CUSTOMER ORDER NO.

ORD. BY

REQN. NO.

FREIGHT OR MILEAGE IF ANY

RECEIVED 200 2 0 1987

LEASE OR RIG NUMBER

Mallon State 17-5

ITEM	QUANTITY	UNIT MEAS.	DESCRIPTION	UNIT PRICE	AMOUNT
1	<i>30</i>	<i>sks</i>	<i>Cement</i>	<i>8.25</i>	
2					
3					
4			<i>Safe copy to show prove</i>		
5			<i>of purchase of cement</i>		
6			<i>for Colo. Oil & Gas Commission</i>		
7					
8					
9					
10					

MATERIAL LISTED ABOVE RECEIVED BY

~~REMIT PAYMENT TO~~
~~BOX 647, FRUITA, CO. 81521~~

~~REMIT COPY~~

INTEREST CHARGED AT 1½% PER MONTH ON ALL ACCOUNTS OVER 30 DAYS OLD.

RECEIVED
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