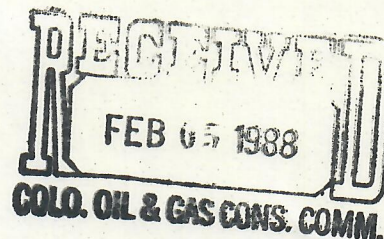




00197533

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 OilLease Mallon State Well No. 17-5

Section _____ Township _____ Range _____ Unit _____ County _____

3026 Ft. of 4 1/2 Casing Recovered

_____ Ft. of _____ Casing Recovered

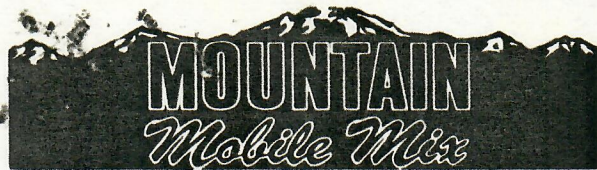
PLUGS SET

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 & headcut off below plow depth & plate
welded over surface casing.

RIPPY, INC.

Signed V. J. Rippey 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 12/7/87	PLANT NO.
DELIVERY ADDRESS Milner Dump			CUSTOMER P.O. NUMBER		TRUCK NO. 108
4 YARDS	SACK CONTENT	DESCRIPTION 11' 30" x 15' 2" = 30' 0" x 11' 45" x 15' 2" = 30' 0"	UNIT PRICE 82.00	328.00	
CUSTOMER JOB #			WINTER CHG.	UNIT PRICE 2.28	STATE SALES TAX 9.87
SPEC. INST.			WRA	UNIT PRICE	CITY SALES TAX
TRUCK TIME 11:15 PAV. to 11:30			HE 17-5		ADD'L. CHARGE 121.50
PAV. 11:30 2.2			TOTAL		459.34

RECEIPT

I acknowledge and accept: All above 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

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

N^o 1510

Rippy Sales & Service

P. O. Box 667

Fruita, Co. 81521

NEW & USED OIL FIELD
SUPPLIESS
O
L
D
T
O
C
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N
T
Y

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 DEC 20 1987

LEASE OR RIG NUMBER

Mallon State 17-5

ITEM	QUANTITY	UNIT MEAS.	DESCRIPTION	UNIT PRICE	AMOUNT
1	30	sks	Cement	8.25	
2					
3					
4					
5					
6					
7					
8					
9					
10					

MATERIAL LISTED ABOVE RECEIVED BY

REMIT PAYMENT TO

BOX 647, GRAND OIL FIELD

RECEIVED COPY

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

RECEIVED

FEB 05 1988

COLO. OIL & GAS CONS. COMM.