



00272298

INVOICE

Glenn E. Sessions & Sons Inc.
GENERAL CONTRACTOR

Walden, CO 80480

P.O. Box 1076

Phone 723-4944

Charge Roemer Oil Company
1675 Broadway, Suite 2750
Address Denver, CO 80202

Field No. _____

Date 9-15-92Well No. Webster #1 Farm _____Invoice No. 504

OPERATION	PRICE
Foreman 2 hours @\$18.00 per hour	36.00
Roustabout 36 hours @\$15.00 per hour	540.00
Truck & Tools 9 hours @\$15.50 per hour	139.50
Truck & Trailer 2 hours @\$40.00 per hour	80.00
Backhoe w/op 13½ hours @\$40.00 per hour	540.00
10-Ton Winch Truck w/op 6 hours @\$54.00 per hr.	324.00
KW Dump Truck w/op 4 hours @\$48.00 per hour	192.00
Backhoe & Impactor w/op 4½ hours @\$60.00 pr. hr.	270.00
Forklift Rental	37.50
Dump Charge	122.50
Welding Bill - Jack Richard	162.50
LESS Drilling Mud 15 sacks @\$15.00 per sack	-225.00
INVOICE TOTAL	<u><u>\$2,210.00</u></u>
PLEASE PAY	

THANK YOU.

COOPER

Cooper Oil Tool

Cooper Industries

Cooper Oil Tool Division

FIELD SERVICE ORDER NUMBER

86528**FIELD SERVICE ORDER/SUBCONTRACT**

COT-418-K

WAREHOUSE LOC. CASPER WY		WHSE NO. 01 48		TERRITORY 01 48	
BUYER-PO/W.O./S.O./F.O./O.P.S.R.O. NO. 01 48		S/O. NO. 01 48		S/O. NO. 01 48	
BUYER Roemer		CITY Denver		STATE CO.	
WELL NAME AND NO. WEBSTER #1		LOCATION JACKSON CO. WALDEN		ZIP 80202	
DATE DEPARTED 8-18-92		TIME DEPARTED 4 AM		DATE RELEASED 8-18-92	
TYPE OF EQUIPMENT <input type="checkbox"/> CHOKE <input type="checkbox"/> NEW <input checked="" type="checkbox"/> USED		WORKING PRESSURE 2000		OCSG OR OCSF NO.	
REPRESENTATIVES CHARGEABLE TIME 13		HOURS 13		DAYS 13	
MILEAGE 424 @ 1.00		RATE \$ 42.00		PER HR/DAY \$ 546.00	
TRANSPORTATION		LBS. 13		TOTAL TIME 13 HR	
LODGING		LAND <input checked="" type="checkbox"/> WATER <input type="checkbox"/> N/C <input type="checkbox"/>		TRAVEL TIME 8 HR	
MEALS		TOTAL TIME 13 HR		TRAVEL TIME 8 HR	
LUBRICATOR RENTAL <input type="checkbox"/> 10M <input type="checkbox"/> 20M		NO. DAYS		RATE \$ PER DAY \$	
BPV DAY RENTAL		NO. DAYS		RATE \$ PER DAY \$	
TWO WAY CHECK VALVE DAY RENTAL		NO. DAYS		RATE \$ PER DAY \$	
SET AND PULLED BPV W/LUBRICATOR		NO. TIMES		RATE \$ EA. \$	
SET AND PULLED BPV W/DRY ROD		NO. TIMES		RATE \$ EA. \$	
SET AND PULLED TWC W/LUBRICATOR		NO. TIMES		RATE \$ EA. \$	
SET AND PULLED TWC W/DRY ROD		NO. TIMES		RATE \$ EA. \$	
OTHER		TOTAL		\$ 980.00	

SERVICE PERFORMED/REMARKS	Drive to Location. Install DBI STD 3"AM X 2"3/5M ON TBG HQ ANULAS Valve. OPEN TBG HQ Valve 3"AM CHECK PRESSURE 500PSI. WAIT WHILE Rig Pump DOWN to Kill Well.

COOPER OIL TOOL DIVISION REPRESENTATIVE PERFORMING SERVICE	EMPLOYEE NO. N 053
Buyer and Cooper Industries, Cooper Oil Tool Division ("Seller") agree that in connection with all services to be performed by Seller for Buyer, Seller's terms and conditions of sale shown on reverse side of this Field Service Order/Subcontract shall apply.	PRINT NAME VICTOR PHILLIPS
SIGNATURE OF BUYER OR AUTHORIZED REPRESENTATIVE	

WAREHOUSE COPY



CIW-643-B

8-18-92

STAN HAHN

☒ DELIVERY

☒ NEW RENTAL

☐ RETURN RENTAL

SALE

CUSTOMER'S ORDER NO.

COMPANY

Roemer Oil Co

BOX OR STREET ADDRESS

STREET ADDRESS: 1675 BROADWAY Suite 2750
DENVER STATE C

STATE

Co

ZIP CODE 3

80202

CONTRACTOR

WELL

WEBSTER #1

RIG NO,

LIBERTY

FIELD	
-------	--

LOCATION

ON Wapen

COUNTY _____

JACKSON

STATE

Cor

REQUESTED BY (CUSTOMER'S AUTHORIZED REPRESENTATIVE)

VICTOR PHILLIPS

Rental

Rental

Retail

RECEIVED BY CUSTOMER'S AUTHORIZED REPRESENTATIVE)

RECEIVED BY CUSTOMER'S AUTHORIZED REPRESENTATIVE

CUSTOMER



FOR INVOICE AND
TICKET NO. _____

TICKET NO. 266385

[illegible]

FORM 1911-R6 REV. 8-85

CUSTOMER

WORK ORDER CONTRACT AND PRE-TREATMENT DATA

ATTACH TO
INVOICE & TICKET NO. 206385

DISTRICT Casper

DATE 8-20-72

TO: HALLIBURTON SERVICES YOU ARE HEREBY REQUESTED TO FURNISH EQUIPMENT AND SERVICEMEN TO DELIVER AND OPERATE

THE SAME AS AN INDEPENDENT CONTRACTOR TO: November 01, 2010 (CUSTOMER)

WELL NO. 6 LEASE McCallum SEC. 18 TWP. 19N RANGE 78W

FIELD _____ COUNTY Jackson STATE Colo. OWNED BY _____

THE FOLLOWING INFORMATION WAS FURNISHED BY THE CUSTOMER OR HIS AGENT

FORMATION NAME _____ TYPE _____		NEW USED	WEIGHT	SIZE	FROM	TO	MAX. ALLOW. P.S.I.
FORMATION THICKNESS _____ FROM _____ TO _____							
PACKER: TYPE _____ SET AT _____							
TOTAL DEPTH _____ MUD WEIGHT _____							
BORE HOLE _____							
INITIAL PROD: OIL _____ BPD, H ₂ O _____ BPD, GAS _____ MCF							
PRESENT PROD: OIL _____ BPD, H ₂ O _____ BPD, GAS _____ MCF							
	CASING	7 7/8 24	5 1/2	5 1/2	5173		
	LINER			5 1/2	5002	5414	
	TUBING	1.315 50000/1055					
	OPEN HOLE						SHOTS/FT.
	PERFORATIONS				5350	5411	
	PERFORATIONS						
	PERFORATIONS						

PREVIOUS TREATMENT: _____ DATE _____ TYPE _____ MATERIALS _____

TREATMENT INSTRUCTIONS: TREAT THRU TUBING ☐ ANNULUS ☐ CASING ☐ TUBING/ANNULUS ☐ HYDRAULIC HORSEPOWER ORDERED _____

Pump New, 5% CFA-3 & 1% HA-5 as per Helon Recommendation

CUSTOMER OR HIS AGENT WARRANTS THE WELL IS IN PROPER CONDITION TO RECEIVE THE PRODUCTS, SUPPLIES, MATERIALS, AND SERVICES

As consideration, the above-named Customer agrees:

THIS CONTRACT MUST BE SIGNED BEFORE WORK IS COMMENCED

- a) To pay Halliburton in accord with the rates and terms stated in Halliburton's current price list. Invoices are payable 15th day of the month after date of invoice. Upon Customer's default in payment of Customer's account by the last day of the month following the month in which the invoice is dated, Customer agrees to pay interest thereon after default at its highest lawful contract rate applicable, but never to exceed 18% per annum. In the event it becomes necessary to employ attorneys to enforce collection of said account, Customer agrees to pay all collection costs and attorney fees in the amount of 20% of the amount of the unpaid account.
- b) To defend, indemnify, release and hold harmless Halliburton, its divisions, subsidiaries, parent and affiliated companies and the officers, directors, employees, agents and servants of all of them from and against any claims, liability, expenses, attorneys fees, and costs of defense to the extent permitted by law for:
1. Damage to property owned by, in the possession of, or leased by Customer, and/or the well owner (in addition to damage from Customer) including, but not limited to, surface and subsurface damage. The term "well owner" shall include working and royalty interest owners.
 2. Reservoir, formation, or well loss or damage, subsurface trespass or any action in the nature thereof.
 3. Personal injury or death or property damage (including, but not limited to, damage to the reservoir, formation or well, or any damage whatsoever, growing out of or in any way connected with or resulting from pollution, subsurface pressure, losing control of the well and/or a well blowout or the use of radioactive material).

The defense, indemnity, release and hold harmless obligations of Customer provided for in this Section (b) and Section (c) below shall apply to claims or liability caused, claimed, or contributed to by Halliburton's negligence, strict liability, or the unseaworthiness of any vessel owned, operated, or furnished by Halliburton or any defect in the vessel, products, supplies, materials, or equipment of Halliburton whether in the preparation, design, manufacture, distribution, or marketing thereof, or from a failure to warn any person of such defect. Such defense, indemnity, release and hold harmless obligations of Customer shall not apply where the claims or liability are caused by the gross negligence or willful misconduct of Halliburton. The term "Halliburton" as used in said Sections (b) and (c) shall mean Halliburton, its divisions, subsidiaries, parent and affiliated companies, and the officers, directors, employees, agents and servants of all of them.

- c) That because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others, Halliburton is unable to guarantee the effectiveness of the procedures, supplies or materials, nor the results of any treatment or service, nor the accuracy of any chart interpretation or well log interpretation, nor the relation of other data furnished by Halliburton Halliburton personnel will use their best efforts in gathering such information and their best judgment in interpreting it, but Halliburton and its subsidiaries shall not be liable for or responsible for any direct, indirect or consequential damages, arising from the use of such information.
- d) That Halliburton warrants, only title to the products, supplies and materials and that the same are free from all claims, both known and unknown, **THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS OR OTHERWISE WHICH EXTEND BEYOND THOSE STATED IN THE ABOVE WRITTEN WARRANTY.** Halliburton, its subsidiaries and its former subsidiaries hereby disclaim any and all liability (whether in contract, tort, breach of warranty or otherwise) arising out of the sale or use of any of the products, supplies and materials expressly limited to the replacement of such products, supplies or materials on their return to Halliburton or, at Halliburton's option, to the allowance to the customer of replacement of such products, supplies and materials in no event shall Halliburton be liable for special, incidental, indirect punitive or consequential damages.
- e) That Customer shall, at its risk and expense, attempt to recover any Halliburton equipment, tools or instruments, which are lost or damaged, for such equipment, tools or instruments are not recovered. Customer shall pay Halliburton its replacement cost unless such loss is due to the sole negligence of Halliburton. If Halliburton's equipment, tools or instruments are damaged in the well, Customer shall pay Halliburton the lesser of its replacement cost or the cost of repairs unless such damage is caused by the sole negligence of Halliburton. In the event of equipment, tool or instruments for marine operations, Customer shall, in addition to the foregoing, be fully responsible for loss of or damage to any of Halliburton's equipment, tools or instruments which occurs at any time after delivery to Customer at the landing unit returned to the landing, unless such loss or damage is caused by the sole negligence of Halliburton.
- f) To waive the provisions of the Deceptive Trade Practices - Consumer Protection Act, to the extent permitted by law.
- g) That this contract shall be governed by the law of the state where services are performed or materials are furnished.
- h) That Halliburton shall not be bound by any changes or modifications in this contract, except where such change or modification is made and signed by a duly authorized executive officer of Halliburton.

I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT
THAT I AM ELIGIBLE TO SIGN THE SAME AS CUSTOMER'S AGENT

SIGNED

DATE _____

TIME 10:00 A.M. P.M.

We certify that the Fair Labor Standards Act of 1938, as amended, has been complied with in the production of goods and/or with respect to services furnished under this contract.

CUSTOMER

JOB LOG

FORM 2013 R-2

WELL NO. 10 LEASE 11400 14th TICKET NO. 200385CUSTOMER Roemer oil PAGE NO. _____JOB TYPE PTA DATE 8-20-92

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							sublocation, safety meeting, Rig up
	1027	.5	.5			@ 5000		PSI Test
	1030	1	10			3100		fresh H ₂ O
	1038	1	10			3330		weather cleared.
	1045							run vent
	1048	1	2			3700		start vent down tub 2005 H ₂ O
	1100	.8	11.5			4200		PSI instantly Back Rate to 1/4 H ₂ O.
	1104	.8	20			3220		cont
	1140	.8	47			3800		cont
	1155							Backside started blowing.
	1204	.8	6.3			3920		cont
	1210	.8	1.7			3200		stop shutdown & wash pump & H ₂ O.
	1213	1	5			3500		start vent in fresh H ₂ O
	1220		9.5					Pull Tub To surface
	1245		2 3/4					pump 5 H ₂ O out tub 1 hr. pressure to make sure it is cleared out. Shut in for the day - increased 2005 H ₂ O to 20 feet H ₂ O & 1005 vent

CUSTOMER

WELL DATA

FIELD MaCallum SEC. 18 TWP. 19N RNG. 7E COUNTY Tolson STATE Colo.

FORMATION NAME _____ TYPE _____

FORMATION THICKNESS _____ FROM _____ TO _____

INITIAL PROD: OIL _____ BPD. WATER _____ BPD. GAS _____ MCFD

PRESENT PROD: OIL _____ BPD. WATER _____ BPD. GAS _____ MCFD

COMPLETION DATE _____ MUD TYPE _____ MUD WT. _____

PACKER TYPE _____ SET AT _____

BOTTOM HOLE TEMP. _____ PRESSURE _____

MISC. DATA _____ TOTAL DEPTH _____

TOOLS AND ACCESSORIES

TYPE AND SIZE	QTY.	MAKE
FLOAT COLLAR		
FLOAT SHOE		
GUIDE SHOE		
CENTRALIZERS		
BOTTOM PLUG		
TOP PLUG		
HEAD		
PACKER		
OTHER <u>Murphy</u>	<u>5 gal / 100 lbs</u>	

MATERIALS

TREAT. FLUID _____ DENSITY _____ LB/GAL. API

DISPL. FLUID _____ DENSITY _____ LB/GAL. API

PROP. TYPE _____ SIZE _____ LB.

PROP. TYPE _____ SIZE _____ LB.

ACID TYPE _____ GAL. _____ %

ACID TYPE _____ GAL. _____ %

ACID TYPE _____ GAL. _____ %

SURFACTANT TYPE _____ GAL. _____ IN

NE AGENT TYPE _____ GAL. _____ IN

FLUID LOSS ADD. TYPE _____ GAL.-LB. _____ IN

GELLING AGENT TYPE _____ GAL.-LB. _____ IN

FRIC. RED. AGENT TYPE _____ GAL.-LB. _____ IN

BREAKER TYPE _____ GAL.-LB. _____ IN

BLOCKING AGENT TYPE _____ GAL.-LB. _____

PERFFAC BALLS TYPE _____ QTY. _____

OTHER _____

OTHER _____

JOB DATA

CALLER OUT	ON LOCATION	JOB STARTED	JOB COMPLETED
DATE <u>8-20-92</u>	DATE <u>8-20-92</u>	DATE <u>8-20-92</u>	DATE <u>8-21</u>
TIME <u>1:00</u>	TIME <u>0900</u>	TIME <u>1030</u>	TIME <u>1400</u>

PERSONNEL AND SERVICE UNITS

NAME	UNIT NO. & TYPE	LOCATION
<u>G Smiley</u>	<u>40987</u>	<u>Casper</u>
<u>m Bddy</u>	<u>4744</u>	<u>"</u>
<u>T. Cogwell</u>	<u>3540</u>	<u>"</u>
<u>CDerson</u>	<u>39866</u>	<u>"</u>
<u>SKAPIU</u>	<u>4744</u>	<u>"</u>
<u>Hack</u>	<u>47981</u>	<u>"</u>
	<u>Bulk</u>	<u>"</u>

DEPARTMENT CMT

DESCRIPTION OF JOB PT 1

JOB DONE THRU: TUBING ☒ CASING ☐ ANNULUS ☐ TSG./ANN. ☐

CUSTOMER REPRESENTATIVE X Victor R. Rogers

HALLIBURTON OPERATOR May Smiley Peterson COPIES REQUESTED 2

CEMENT DATA

STAGE	NUMBER OF SACKS	TYPE	API CLASS	BRAND	BULK SACKED	ADDITIVES	YIELD CU.FT./SK.	MIXED LBS./GAL.
<u>1</u>	<u>200</u>	<u>HLC</u>				<u>CFR-3 @ .5% & H-1-5 @ .1%</u>	<u>1.84</u>	<u>12.7</u>
<u>2</u>	<u>155</u>	<u>"</u>				<u>"</u>	<u>"</u>	<u>"</u>
<u>3</u>	<u>115</u>	<u>"</u>				<u>"</u>	<u>"</u>	<u>"</u>
<u>4</u>	<u>100</u>	<u>"</u>					<u>1.15</u>	<u>15.8</u>

PRESSURES IN PSI

CIRCULATING _____ DISPLACEMENT _____

BREAKDOWN _____ MAXIMUM _____

AVERAGE _____ FRACTURE GRADIENT _____

SHUT-IN: INSTANT _____ 5-MIN. _____ 15-MIN. _____

HYDRAULIC HORSEPOWER

ORDERED _____ AVAILABLE _____ USED _____

AVERAGE RATES IN BPM

TREATING _____ DISPL. _____ OVERALL _____

CEMENT LEFT IN PIPE

FEET _____ REASON _____

SUMMARY

VOLUMES

PRESLUSH: BBL.-GAL. _____ TYPE _____

LOAD & BKDN: BBL.-GAL. _____ PAD: BBL.-GAL. _____

TREATMENT: BBL.-GAL. _____ DISPL: BBL.-GAL. _____

CEMENT SLURRY: BBL.-GAL. _____

TOTAL VOLUME: BBL.-GAL. _____

REMARKS

See job log.

CUSTOMER Boemer Oil

LEASE Webster

WELL NO. 16

JOB TYPE PT 1

DATE 8-20-92

CUSTOMER

JOB LOG

WELL NO. 6 LEASE W. L. HallTICKET NO. 206515CUSTOMER Reamer OilPAGE NO. 1JOB TYPE ATADATE 8-21-97

FORM 2013 R-2

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0600							Off Rig p. Safety Meeting
	0815	.75	10.0			2800		Check To see if Tubing is a piece
	0915	.85	25.0			4300		Work Tubing down 1 w/ 30 RBH's
								Today Tubing, A more set
								Yell w/ Tubing To 1400 ft.
	1115	.8	20.0			3400		Off Rig p. Safety Meeting
	1136	.8	55.0			4200		Up Cut
	1250	1.0	38.0			9	15	Mix 215 lbs light
	1320	1.0	20.0				15	Mix 100 lbs G
								Released

CUSTOMER

fees in the amount of 20% of the amount of the unpaid account. These terms and conditions shall be governed by the law of the state where the goods were produced.

Halliburton warrants only title to the products, supplies and materials and that the same are free from defects in workmanship and materials. **There ARE NO WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE.** Halliburton's liability and customer's exclusive remedy in any cause of action (whether in contract, tort, product liability, breach of warranty or otherwise) arising out of the sale or use of any products, supplies or materials is expressly limited to the replacement of such products, supplies or materials on their return to Halliburton or, at Halliburton's option, to the allowance to the customer of credit for the cost of such items. In no event shall Halliburton be liable for special, incidental, indirect, punitive or consequential damages.

PRICE REFERENCE	SECONDARY REF OR PART NO.	L O C.	ACCOUNT	DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
					QTY	MEAS	QTY	MEAS			
000-117				MILEAGE	225				2.60	585	00
009-019				Pump Service	2520	FT	1-84	TR.		1600	00
218-107				MORFO II	5	gal			25.50	127.	00
000-119				CREW Mileage	225	mi			1.35	303	75
009-019				Pumping Ser.	1900	FT				1465	00
218-107				MORFO II	10	gal			25.50	255	00
THIS IS NOT AN INVOICE											

B-752345, 752346

1077030

1510605

WAS PERFORMANCE OF PERSONNEL SATISFACTORY?

WE CERTIFY THAT THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED HAS BEEN COMPLIED WITH IN THE PRODUCTION OF GOODS AND OR WITH RESPECT TO SERVICES FURNISHED UNDER THIS CONTRACT.

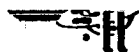
L. H. White PERSON
HALLIBURTON OPERATOR

**HALLIBURTON
APPROVAL**

CUSTOMER

**SUB
TOTAL**

APPLICABLE TAXES WILL
BE ADDED ON INVOICE.



HALLIBURTON SERVICES
Duncan, Oklahoma 73526

 A Division of Halliburton Company

FORM 1906 R-11

WELL NO. - FARM OR LEASE NAME MS Webster #1		COUNTY Jackson	STATE CO	CITY / OFFSHORE LOCATION	DATE 08-17-92
CHARGE TO Roemer Oil Co.		OWNER Same		TICKET TYPE (CHECK ONE) SERVICE <input type="checkbox"/> SALES <input checked="" type="checkbox"/>	NITROGEN JOB YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
ADDRESS 1675 Broadway Suite 2750		CONTRACTOR		1 LOCATION Casper, WY.	CODE 55320
CITY, STATE, ZIP Denver, CO. 80202		SHIPPED VIA 50372	FREIGHT CHARGES <input type="checkbox"/> PPD <input type="checkbox"/> COLLECT	2 LOCATION	CODE
WELL TYPE	WELL CATEGORY	WELL PERMIT NO.	DELIVERED TO	3 LOCATION	CODE
TYPE AND PURPOSE OF JOB B-		ORDER NO.		REFERRAL LOCATION	

As consideration, the above-named Customer agrees to pay Halliburton in accordance with the terms and conditions stated in Halliburton's current price lists. Invoices payable MET by the 20th of the following month after date of invoice. Upon Customer's default in payment of Customer's account by the last day of the month following the month in which the invoice is dated, Customer agrees to pay interest thereon after default at the highest lawful contract rate available, never to exceed 18% per annum. In the event it becomes necessary to employ an attorney to enforce collection of said account, Customer agrees to pay all collection costs and attorney fees in the amount of 20% of the amount of the unpaid account. These terms and conditions shall be governed by the law of the state where services are performed or equipment or materials are furnished.

Haliburton warrants only title to the products, supplies and materials and that the same are free from defects in workmanship and materials. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. Haliburton's liability and customer's exclusive remedy in any cause of action (whether in contract, tort, product liability, breach of warranty or otherwise) arising out of the sale or use of any products, supplies or materials is expressly limited to the replacement of such products, supplies or materials on their return to Haliburton or, at Haliburton's option, to the allowance to the customer of credit for the cost of such items. In no event shall Haliburton be liable for special, incidental, indirect, or consequential damages.

[illegible]

AS PER ATTACHED BULK MATERIAL DELIVERY TICKET NO.

<p>WAS JOB SATISFACTORILY COMPLETED? _____</p> <p>WAS OPERATION OF EQUIPMENT SATISFACTORY? _____</p> <p>WAS PERFORMANCE OF PERSONNEL SATISFACTORY? _____</p> <p>X <u>VICAROR PHILLIPS</u> CUSTOMER OR HIS AGENT (PLEASE PRINT)</p> <p>X <u>H. J. WILSON</u> CUSTOMER OR HIS AGENT (SIGNATURE)</p>	<p>WE CERTIFY THAT THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED HAS BEEN COMPLIED WITH IN THE PRODUCTION OF GOODS AND OR WITH RESPECT TO SERVICES FURNISHED UNDER THIS CONTRACT.</p> <p style="text-align: center;">HALLIBURTON OPERATOR</p> <hr/> <p>HALLIBURTON APPROVAL _____</p> <p style="text-align: center;">CUSTOMER</p>
<div style="display: flex; align-items: center; justify-content: flex-end;"> <div style="border: 1px solid black; width: 100px; height: 100px; margin-right: 10px;"></div> <div> <p>SUB TOTAL</p> <p>APPLICABLE TAXES WILL BE ADDED ON INVOICE.</p> </div> </div>	



P.O. BOX 146 • KIMBALL, NEBRASKA 69145

DATE 8-21-92

Lease Webster

Well No.

Order No.

Sec.

Twp.

Rge.

Co.

State

SUMMARY OF DAILY COST

DETAILS OF OPERATION

Unit Foreman's Signature

CREW PAYROLL DATA

Name _____

Hours

Remarks

Palmer
James Cook

Approved Company Representative

Signature of Contractor's Representative

Thank You!

COMPLETE OIL WELL SERVICING

$$\begin{array}{r} 106 \\ 914 \\ \hline 972 \\ 54 \\ \hline 1026 \end{array}$$




P.O. BOX 146 • KIMBALL, NEBRASKA 69145

Phone: (308) 235-2937

Company		Lease		DATE			
Roemer Oil Co.		webster		8-17-92			
Called by		Order No.	Sec.	Twp.	Rge.	Co.	State
Polish Rod				Unit Time	6	Hrs. @ \$	120.00
2' x Sub				Travel Time	1/2	Hrs. @ \$	25.00
4' x Sub				Reverse	2	Hrs. @ \$	50.00
6' x Sub				Swivel		Hrs. @ \$	
				Labor		Hrs. @ \$	
3/4" Rods				Swab Cups	No.	Size	
7/8" Rods				Oil Savers	No.	Size	
1" Rods				Fishing Tools			
Pump				Other pump down tank			
Tubing				Sub 3 men	150.00		150.00
Seating Nipple				permits			89.44
SUMMARY OF DAILY COST							1172.44

[illegible]

5049 Madrid 14 1/2 Unit Foreman's Signature	CREW PAYROLL DATA	
	Name	Hours
Remarks	S Pulmoner	14 1/2
	B Cook	14 1/2


Approved Company Representative

Signature of Contractor's Representative

Thank You!

COMPLETE OIL WELL SERVICING



Liberty

WELL SERVICE, INC.

P.O. BOX 146 • KIMBALL, NEBRASKA 69145

Phone: (308) 235-2937

Company <u>Roemer Oil Co.</u>		Lease <u>WOC Water</u>		DATE <u>8-18-92</u>	
Called by		Order No.	Sec.	Twp.	Rge.
Well No. <u>H 1</u>		Co.	State		
DESCRIPTION	JTS	FEET	Unit Time	Hrs. @ \$	
Polish Rod			<u>14</u>		<u>1512⁰⁰</u>
2' x Sub			Travel Time <u>1/2</u>	Hrs. @ \$	<u>35⁰⁰</u>
4' x Sub			Reverse <u>11</u>	Hrs. @ \$	<u>502</u>
6' x Sub			Swivel	Hrs. @ \$	
			Labor	Hrs. @ \$	
3/4" Rods			Swab Cups	No. Size	
7/8" Rods			Oil Savers	No. Size	
1" Rods			Fishing Tools		
Pump			Other <u>Sub 3 men</u>	<u>150⁰⁰</u>	<u>150⁰⁰</u>
Tubing			<u>Deard men 4</u>		<u>N/C</u>
Seating Nipple					
SUMMARY OF DAILY COST					<u>2247⁰⁰</u>

TIME LOG	Elapsed Time	DETAILS OF OPERATION
From To		
		Road crew to loc. Push mixing salt. Digging
		dead men rig up. tie rig down rig up to kill
		well. test pump lines 1250 PST tested (Good)
		pump 120 RBL down lock side close back side
		rig up to pump down the pump 40 RBL up pump
		well pick up sub close well rig up to mix
		salt mix 30 sacks to 160 RBL of water went on
		Hanna for eg. stand by 4 hrs shut down
		Road crew to town

<u>Sally Madrid</u> 14 1/2 Unit Foreman's Signature		CREW PAYROLL DATA	
Remarks		Name	Hours
		<u>S Palmer</u>	<u>14 1/2</u>
		<u>B Cook</u>	<u>14 1/2</u>

[Signature]
 Approved Company Representative

Signature of Contractor's Representative

Thank You!

COMPLETE OIL WELL SERVICING



WELL SERVICE, INC.

P.O. BOX 146 • KIMBALL, NEBRASKA 69145

Phone: (308) 235-2937

Company <u>Roemer Oil Co.</u>		Lease <u>W-601-5</u>		DATE <u>8-19-72</u>	
Called by		Order No.	Sec.	Twp.	Rge.
Well No. <u>#1</u>		Co. State			
DESCRIPTION	JTS	FEET	Unit Time	Hrs. @ \$	
Polish Rod			<u>9 1/2</u>		<u>1026⁰⁰</u>
2' x Sub			Travel Time <u>12</u>	Hrs. @ \$	<u>35⁰⁰</u>
4' x Sub			Reverse <u>3 1/2</u>	Hrs. @ \$	<u>175⁰⁰</u>
6' x Sub			Swivel	Hrs. @ \$	
			Labor	Hrs. @ \$	
3/4" Rods			Swab Cups	No. Size	
7/8" Rods			Oil Savers	No. Size	
1" Rods			Fishing Tools		
Pump			Other <u>546</u> <u>3</u> <u>150⁰⁰</u>		<u>150⁰⁰</u>
Tubing					
Seating Nipple					
SUMMARY OF DAILY COST					<u>1326⁰⁰</u>

TIME LOG From	To	Elapsed Time	DETAILS OF OPERATION
			Road crew to loc. rig up to pump salt water.
			Pump 40 BBL down 500' down 11g.
			unlunge well head nipple up (R.P.) rig up to pull tbg.
			laid down 35 JTS of 1 1/2" tbg. rig up (could endles)
			(tbg) rig up pump lines to endless tbg track pump
			salt water could not get out 300' pump
			down endless tbg at 2500 PSI 100 BBL salt water
			close well in rig down (could) lock Blind Rams
			Road crew to town.

Unit Foreman's Signature <u>Sally Madrid</u> Remarks <u>Top of fish @ 1670'</u> <u>coiled tbg got to 2415'</u>	CREW PAYROLL DATA	
	Name	Hours
	<u>S Palmer</u>	<u>10</u>
	<u>B Cook</u>	<u>10</u>

[Signature]
Approved Company Representative

Signature of Contractor's Representative

Thank You!
COMPLETE OIL WELL SERVICING



P.O. BOX 146 • KIMBALL, NEBRASKA 69145

Phone: (308) 235-2937

Company		Order No.	Sec.	Twp.	Rge.	Co.	State
Roemer Oil Co.							
Lease		Webster		DATE 8-20-42		Well No. #1	
Called by	DESCRIPTION	JTS	FEET	Unit Time	Hrs. @ \$		
Polish Rod				8		864	
2' x Sub				Travel Time	Hrs. @ \$		
4' x Sub				Reverse	Hrs. @ \$	45	
6' x Sub				Swivel	Hrs. @ \$		
				Labor	Hrs. @ \$		
3/4" Rods				Swab Cups	No. Size		
7/8" Rods				Oil Savers	No. Size		
1" Rods				Fishing Tools			
Pump				Other	3	150.00	
Tubing							
Seating Nipple							
SUMMARY OF DAILY COST							

[illegible]

<p><i>John Madrid</i> Unit Foreman's Signature</p>		<p>CREW PAYROLL DATA</p>	
<p>Remarks</p>		<p>Name</p>	<p>Hours</p>
		<p><i>S. Palmer</i></p>	<p><i>8</i></p>
		<p><i>B. Cook</i></p>	<p><i>5</i></p>

Approved Company Representative

Signature of Contractor's Representative

Thank You!

COMPLETE OIL WELL SERVICING

Remit to:
Cudd Pressure Control, Inc.
P. O. Box 910283
Dallas, Texas 75391



Cudd Pressure Control, Inc.
P. O. Box 70
Houma, La. 70361

EQUIPMENT AND SERVICE ORDER
SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

WE HEREBY REQUEST CUDD PRESSURE CONTROL, INC. TO COME TO THE LOCATION OF Roemer Oil Co. (OWNER)
McCallum unit #6 WELL IN THE
(LEASE, WELL NUMBER & CODE) Jackson County Col. (LEGAL DESCRIPTION)
(FIELD, COUNTY AND STATE) AND HEREBY AGREE THAT ITS WORK SHALL BE PERFORMED UNDER THE TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

BILLED TO: Roemer Oil Co. OWNER NAME
1675 Broadway Suite 2750
Denver Col. 80202 WORK ORDER BY (SIGNATURE) Victor Phillips

CUSTOMER NO. (ACC ONLY) 8-19-92 DATE CUSTOMER PUR. ORD. NO. 236 UNIT OR MILEAGE SALES CR. INV. CR. TAX CODE ORDERED BY

CODE	TUBING PRESS	CASING PRESS	TUBING SIZE	WELL DEPTH	TYPE OF OPERATION	TL UNITS	UNIT PRICE	AMOUNT
1. SERVICE UNIT						1	1400 ⁰⁰	1400 ⁰⁰
2. SUPERVISOR						1	425 ⁰⁰	425 ⁰⁰
3. PERSONNEL								
4. SUBSISTANCE						4 MEN @ 85 ⁰⁰ /MAN		340 ⁰⁰
5. OTHER						1	715 ⁰⁰	715 ⁰⁰
6.								
7.								
8.								
9.								
10.								

TRUCK MILEAGE	FROM: <u>FARMINGTON NM.</u>	TO: <u>WALDEN COLORADO</u>	MI OR HR	500 miles @ 3 ⁴⁹ /mile	1700 ⁰⁰
SUPERVISOR MILEAGE	FROM: <u>FARMINGTON NM.</u>	TO: <u>WALDEN COLORADO</u>	MI OR HR	500 miles @ 1 ⁰⁵ /mile	525 ⁰⁰
CREW MILEAGE	FROM:	TO:	MI OR HR		

CODE	EQUIPMENT SOLD	SIZE, TYPE AND DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
	1	Hydraulic STEPPER RUBBER	1	125 ⁰⁰	125 ⁰⁰
	1	B.O.P. RIDGE	1	30 ⁰⁰	30 ⁰⁰
	1	TUBING END LOCATOR	1	75 ⁰⁰	75 ⁰⁰
		RENTAL Mill MIN.	2	350 ⁰⁰	350 ⁰⁰
		EST COST			5685 ⁰⁰

DESCRIPTION OF OPERATION
 TRAVELED TO LOCATION RIGGED UP C.T. UNIT RUN IN HOLE
 WITH CENTRALIZER TAGGED @ 1620' TRIPPED OUT OF HOLE
 + TOOK CENTRALIZER OFF TRIPPED BACK IN HOLE + TAGGED @ 2520'
 TRIED TO WASH DOWN WITH C.T. + COULD NOT TRIPPED OUT OF
 HOLE + SECURED WELL FOR NIGHT.

APPLICABLE TAXES WILL BE ADDED WHEN INVOICED

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

CUDD PRESSURE CONTROL, INC. CUSTOMER NAME Victor Phillips SEE ORDER NO.
 BY JERRY NOLES EMPLOYEE NAME EMPLOYEE NO. HOURS TL HOURS CODE APPROVED
Bill James
Chris Widt
Kenneth Boespflug

ORDER NO. **126201**
 INVOICE NO. INVOICE DATE

Remit to:

Cudd Pressure Control, Inc.

P.O. Box 910283

Dallas, Texas 75391

Cudd Pressure Control, Inc.

P. O. Box 70

Houma, La. 70361

EQUIPMENT AND SERVICE ORDER

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE									
WE HEREBY REQUEST CUDD PRESSURE CONTROL, INC. TO COME TO THE LOCATION OF <u>Roemer Oil Co.</u>					(OWNER)				
<u>McCallum unit #6</u>					WELL IN THE				
(LEASE, WELL NUMBER & CODE)					(LEGAL DESCRIPTION)				
(FIELD, COUNTY AND STATE) AND HEREBY AGREE THAT ITS WORK SHALL BE PERFORMED UNDER THE TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.									
BILL TO: <u>Roemer Oil Co.</u>					OWNER NAME				
<u>1675 Broadway Suite 1750</u>					WORK ORDER BY (SIGNATURE)				
<u>Denver CO. 80202</u>					<u>Victor Phillips</u>				
CUSTOMER NO. (ACC ONLY)	8-18-92	CUSTOMER PUR. ORD. NO.	UNIT OR LOTS	236	SALES CR	INV CR	TAX CODE	ORDERED BY	
TUBING PRESS		CASING PRESS	TUBING SIZE	WELL DEPTH	TYPE OF OPERATION				
				5000+					

CODE		DESCRIPTION	TL UNITS	UNIT PRICE	AMOUNT
1.	SERVICE UNIT				
2.	SUPERVISOR	L 12 24 M 12 24			
3.	PERSONNEL				
4.	SUBSISTANCE				
5.	OTHER				
6.					
7.					
8.					
9.					
10.					
TRUCK MILEAGE		FROM: TO: MI OR HR			
SUPERVISOR MILEAGE		FROM: TO: MI OR HR			
CREW MILEAGE		FROM: TO: MI OR HR			

[illegible]

	DESCRIPTION OF OPERATION	TOTAL	
	STOOD BY ON WORK OVER RIGGS TO PULL TUBING		APPLICABLE TAXES WILL BE ADDED WHEN INVOICED

**APPLICABLE TAXES WILL BE
ADDED WHEN INVOICED**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

CUDD PRESSURE CONTROL, INC.		CUSTOMER NAME WAZOR PHILLIPS				SEE ORDER NO.
BY JERRY NOLES		APPROVED BY WAZOR PHILLIPS				ORDER NO.
EMPLOYEE NAME	EMPLOYEE NO.	HOURS	TL HOURS	CODE	APPROVED	126202
CHRIS TWIDT						
BILL JAMES						
KINETH BOESFALUS						
						INVOICE NO. UNPAID

Remit to:
Cudd Pressure Control, Inc.
P. O. Box 910283
Dallas, Texas 75391



Cudd Pressure Control, Inc.
P. O. Box 70
Houma, La. 70361

EQUIPMENT AND SERVICE ORDER
SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

WE HEREBY REQUEST CUDD PRESSURE CONTROL, INC. TO COME TO THE LOCATION OF Roemer Oil Co. (OWNER)
McCallum unit #6 WELL IN THE
(LEASE, WELL NUMBER & CODE) Jackson County Col (LEGAL DESCRIPTION)
(FIELD, COUNTY AND STATE) AND HEREBY AGREE THAT ITS WORK SHALL BE PERFORMED UNDER THE TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.
BILLED TO: Roemer Oil Co. OWNER NAME
1675 Broadway Suite 2750 WORK ORDER BY (SIGNATURE)
Denver Col 80202 Victor Phillips
CUSTOMER NO. (ACC ONLY) DATE 8-21-92 CUSTOMER PUR. ORD. NO. UNIT OR VIA 236 SALES CR. INV. CR. TAX CODE ORDERED BY
TUBING PRESS CASING PRESS TUBING SIZE WELL DEPTH TYPE OF OPERATION C-T Cement

CODE	1. SERVICE UNIT	TL UNITS	UNIT PRICE	AMOUNT
		<u>6</u>	<u>106⁰⁰</u>	<u>636⁰⁰</u>
	2. SUPERVISOR <u>Bill James</u>	<u>1</u>	<u>425⁰⁰</u>	<u>425⁰⁰</u>
	3. PERSONNEL			
	4. SUBSTANCE	<u>3</u>	<u>85⁰⁰</u>	<u>255⁰⁰</u>
	5. OTHER <u>Min Pipe Rental</u>	<u>1</u>	<u>715⁰⁰</u>	<u>715⁰⁰</u>
	6.			
	7.			
	8.			
	9.			
	10.			

TRUCK MILEAGE	FROM:	TO:	MI OR HR
SUPERVISOR MILEAGE	FROM:	TO:	MI OR HR
CREW MILEAGE	FROM:	TO:	MI OR HR

CODE	EQUIPMENT SOLD	MATERIAL FURNISHED SIZE, TYPE AND DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
		<u>Sub Total</u>			<u>1726⁰⁰</u>
		<u>- 20%</u>			<u>353²⁰</u>
					<u>1420⁸⁰</u>
		<u>* Nozzle Items</u>			<u>255⁰⁰</u>
		<u>EST Cost</u>			<u>1625⁸⁰</u>

DESCRIPTION OF OPERATION
TRAVEL TO LOCATION RIGGED UP PUMPED CEMENT
hole TO 1902' TAPPED & PUMPED CEMENT
TO SURFACE PULLED OUT OF HOLE PUMPED FLUSH & RIGGED
DOWN. TRAVEL TO YARD
APPLICABLE TAXES WILL BE
ADDED WHEN INVOICED

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

CUDD PRESSURE CONTROL, INC. CUSTOMER NAME Victor Phillips SEE ORDER NO.
BY JERRY NOLES APPROVED BY [Signature] ORDER NO.
EMPLOYEE NAME EMPLOYEE NO. HOURS TL HOURS CODE APPROVED
Bill James
RENEL BOESATUS
INVOICE NO. INVOICE DATE
126204

Remit to:
Cudd Pressure Control, Inc.
P.O. Box 910283
Dallas, Texas 75391



Cudd Pressure Control, Inc.
P. O. Box 70
Houma, La. 70361

EQUIPMENT AND SERVICE ORDER
SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

WE HEREBY REQUEST CUDD PRESSURE CONTROL, INC. TO COME TO THE LOCATION OF Roemer Oil Co. (OWNER)
McCallum Unit #16 WELL IN THE
(LEASE, WELL NUMBER & CODE) Jackson County Col. (LEGAL DESCRIPTION)
(FIELD, COUNTY AND STATE) AND HEREBY AGREE THAT ITS WORK SHALL BE PERFORMED UNDER THE TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.
BILLED TO: Roemer Oil Co. OWNER NAME
1675 Broadway Suite 2850
Denver Col. 80202 WORK ORDER BY (SIGNATURE)
CUSTOMER NO. (ACC ONLY) DATE 8-20-92 CUSTOMER PUR. ORD. NO. 256 SALES CR. INV. CR. TAX CODE ORDERED BY
TUBING PRESS. CASING PRESS. TUBING SIZE WELL DEPTH TYPE OF OPERATION CT CEMENT

CODE	1. SERVICE UNIT	TL UNITS	UNIT PRICE	AMOUNT
	2. SUPERVISOR <u>Bill James</u>	8 hrs @ 116 ⁰⁰		848 ⁰⁰
	3. PERSONNEL	1 725 ⁰⁰		725 ⁰⁰
	4. SUBSTANCE	3 min @ 85 ⁰⁰		255 ⁰⁰
	5. OTHER <u>Trk Charge 2 min</u>	1 715 ⁰⁰		715 ⁰⁰
	6.			
	7.			
	8.			
	9.			
	10.			

TRUCK MILEAGE	FROM: <u>McCallum Unit #16</u>	TO: <u>Roemer Oil Co.</u>	MI OR HR
SUPERVISOR MILEAGE	FROM: <u>Roemer Oil Co.</u>	TO: <u>Roemer Oil Co.</u>	MI OR HR
CREW MILEAGE	FROM: <u>Roemer Oil Co.</u>	TO: <u>Roemer Oil Co.</u>	MI OR HR

CODE	EQUIPMENT SOLD	SIZE, TYPE AND DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
		Sub Total 1988			
		-20% 397.60			
		1590.40			
		EST COST + Wash 255.00			
		EST COST 1845.40			

DESCRIPTION OF OPERATION	TOTAL
<u>Traveled To Location Rigged up Ran in hole with CT to 2520 & Circulated CEMENT Pulled out of Hole & Rigged down.</u>	APPLICABLE TAXES WILL BE ADDED WHEN INVOICED

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

CUDD PRESSURE CONTROL, INC. CUSTOMER NAME W. J. Phillips SEE ORDER NO.
BY JOEY NOLES APPROVED BY W. J. Phillips ORDER NO.
EMPLOYEE NAME EMPLOYEE NO. HOURS TL HOURS CODE APPROVED
Bill James
KENETH BOESPEL
INVOICE NO. INVOICE DATE

126203