

DAILY TIME TICKET



CODELL WELL SERVICE

46321 Hwy 24
BURLINGTON, CO 80807
Office (719) 346-0352 Fax (719) 346-8945

DATE 12-7-23

CUSTOMER WESTERN operating # 1 WELL / LEASE FOSTER STATE Co. CODE Brandon COUNTY KIOWA

BILL TO ADDRESS _____ FIELD _____
 WORK ORDER # _____ TIME _____ START _____ FINISH _____ ENG. SIZE _____ PRICE SCHEDULE _____ RIG. NO. 5
 COMPLETION WORK OVER MAINTENANCE P&A OTHER

TIME		REMARKS	HOURS	
FROM	TO		REVENUE	MAINT.
		DAILY SAFETY MEETING TOPIC		
		we drove crew to loc and we made rig up remove horses head on seat the pump TOH and lay down rods in the trailer rig up tool for pipe secure well and S.D.O.N.		

RODS PULLED	NO.	SIZE	NO.	SIZE	NO.	SIZE	OTHER INFORMATION
RODS PULLED	<u>50</u>	<u>7/8</u>	<u>122</u>	<u>3/4</u>	<u>2</u>	<u>11bars</u>	<u>pump size 2 1/2 x 1 1/2 x rods subs 4-4-2</u>

EQUIPMENT	CC	ITEM #	DESCRIPTION	PRICE	ITEM NO.	QUANTITY	SIZE	PRICE	ACCT 30001 ITEM NO.	BILLABLE HOURS	ACCT 30001 ITEM
SANDLINE CHARGE					SWAB CUPS						
PERMITS					SWAB CUPS				RIG	6	
PUMP					SWAB CUPS				CREW TRAVEL	1	
BOP					OIL SAVER RUBBERS						
TANK					ROD WIPER RUBBERS	1	3/4		EXTRA LABOR		
POWER SWIVEL					ROD STRIPPERS						
TUBING TONGS					RAM RUBBERS				FUEL		
ROD TONGS					TUBING WIPER RUBBERS				TOOL PUSHER ENGR.		
TUBING STRIPPER					TUBING STRIPPER RUBBERS				CREW SUBSIST.		
LT PLANT					THREAD DOPE						
FISHING TOOLS					PAINT						
STANDING VALUE											
RENTALS											
										ESTIMATED SUB-TOTAL	

As part of our ongoing safety commitment, you are required to sign your name below stating you have successfully completed this work day safely and without an accident

OPERATOR	<u>Hugo Camasio</u>	HOURS	<u>7</u>	SIGNED	
DERRICKMAN	<u>Ofelio Tago</u>	HOURS	<u>7</u>	SIGNED	
FLOORHAND	<u>Cesar Pinales</u>	HOURS	<u>7</u>	SIGNED	
FLOORHAND	<u>George h. Lara</u>	HOURS	<u>7</u>	SIGNED	
EXTRA LABOR		HOURS		SIGNED	

Dale Hart SIGNATURE - CUSTOMER REPRESENTATIVE
 _____ SIGNATURE

DAILY TIME TICKET



CODELL WELL SERVICE

46321 Hwy 24
 BURLINGTON, CO 80807
 Office (719) 346-0352 Fax (719) 346-8945

DATE 12-8-23

CUSTOMER Western operating # 1 WELL / LEASE Foster STATE Co. CODE Brandon COUNTY kiowa

BILL TO ADDRESS _____ FIELD _____
 WORK ORDER # _____ START _____ FINISH _____ ENG. SIZE _____ PRICE SCHEDULE _____ RIG. NO. 5
 COMPLETION WORK OVER MAINTENANCE P&A OTHER

TIME		REMARKS	HOURS	
FROM	TO		REVENUE	MAINT.
		DAILY SAFETY MEETING TOPIC		
		we drove crew to loc on pack of the well head pull slips out. try to release packer the tubing was parted TOH with 68 jts to Demck was parted from the body secure well and SDON		

RODS PULLED	NO.	SIZE	NO.	SIZE	NO.	SIZE	OTHER INFORMATION
RODS RAN							
TUBING PULLED							
TUBING RAN							

EQUIPMENT	CC	ITEM #	DESCRIPTION	PRICE	ITEM NO.	QUANTITY	SIZE	PRICE	ACCT 30001 ITEM NO.	BILLABLE HOURS	ACCT 30001 ITEM NO.
SANDLINE CHARGE					SWAB CUPS				RIG	3	
PERMITS					SWAB CUPS						
PUMP					SWAB CUPS				CREW TRAVEL	1	
BOP					OIL SAVER RUBBERS				EXTRA LABOR		
TANK					ROD WIPER RUBBERS				FUEL		
POWER SWIVEL					ROD STRIPPERS						
TUBING TONGS					RAM RUBBERS						
ROD TONGS					TUBING WIPER RUBBERS	1	2 1/8		TOOL PUSHER ENGR.		
TUBING STRIPPER					TUBING STRIPPER RUBBERS				CREW SUBSIST.		
LT PLANT					THREAD DOPE						
FISHING TOOLS					PAINT						
STANDING VALUE											
RENTALS											

As part of our ongoing safety commitment, you are required to sign your name below stating you have successfully completed this work day safely and without an accident

OPERATOR	<u>Hugo Carrasco</u>	HOURS	<u>4</u>	SIGNED	
DERRICKMAN	<u>Felio Facio</u>	HOURS	<u>4</u>	SIGNED	
FLOORHAND	<u>Cesar pinales</u>	HOURS	<u>4</u>	SIGNED	
FLOORHAND	<u>Georgel. lara</u>	HOURS	<u>4</u>	SIGNED	
EXTRA LABOR		HOURS		SIGNED	

Dale Hart

SIGNATURE - CUSTOMER REPRESENTATIVE

SIGNATURE

NO. 30660

DAILY TIME TICKET



CODELL WELL SERVICE

46321 Hwy 24
BURLINGTON, CO 80807
Office (719) 346-0352 Fax (719) 346-8945

DATE 12-11-23

CUSTOMER western operating #1 WELL / LEASE Foster STATE Co. CODE Brandon COUNTY Kiowa

BILL TO ADDRESS _____ FIELD _____
WORK ORDER # _____ TIME _____ START _____ FINISH _____ ENG. SIZE _____ PRICE SCHEDULE _____ RIG. NO. 5
COMPLETION WORK OVER MAINTENANCE P&A OTHER

TIME		REMARKS	HOURS	
FROM	TO		REVENUE	MAINT.
		DAILY SAFETY MEETING TOPIC		
		we Drove crew to loc we wait for KFI. T1H with overshoot Fishing the 27 collar Release packer. ToH to Derrick 100 jts and lay down 44, bad jts in the ground Secure well and S.D.N.		

	NO.	SIZE	NO.	SIZE	NO.	SIZE	OTHER INFORMATION
RODS PULLED							
RODS RAN							
TUBING PULLED	<u>144</u>	<u>27</u>					
TUBING RAN	<u>68</u>	<u>27</u>					

EQUIPMENT	CC	ITEM #	DESCRIPTION	PRICE	ITEM NO.	QUANTITY	SIZE	PRICE	ACCT 30001 ITEM NO.	BILLABLE HOURS	ACCT 30001 ITEM NO.
SANDLINE CHARGE					SWAB CUPS				RIG	<u>10</u>	
PERMITS					SWAB CUPS						
PUMP					SWAB CUPS				CREW TRAVEL	<u>1</u>	
BOP					OIL SAVER RUBBERS				EXTRA LABOR		
TANK					ROD WIPER RUBBERS				FUEL		
POWER SWIVEL					ROD STRIPPERS				TOOL PUSHER ENGR.		
TUBING TONGS					RAM RUBBERS				CREW SUBSIST.		
ROD TONGS					TUBING WIPER RUBBERS						
TUBING STRIPPER					TUBING STRIPPER RUBBERS						
LT PLANT					THREAD DOPE						
FISHING TOOLS					PAINT						
STANDING VALUE											
RENTALS											
										ESTIMATED SUB-TOTAL	

As part of our ongoing safety commitment, you are required to sign your name below stating you have successfully completed this work day safely and without an accident

OPERATOR	<u>Hugo Carrasco</u>	HOURS	<u>11</u>	SIGNED
DERRICKMAN	<u>Ofelio Facio</u>	HOURS	<u>11</u>	SIGNED
FLOORHAND	<u>Cesar pinales</u>	HOURS	<u>11</u>	SIGNED
FLOORHAND	<u>George L. Lora</u>	HOURS	<u>11</u>	SIGNED
EXTRA LABOR		HOURS		SIGNED

Dale Hart

SIGNATURE - CUSTOMER REPRESENTATIVE

SIGNATURE

NO. 30661

DAILY TIME TICKET



CODELL WELL SERVICE

46321 Hwy 24
BURLINGTON, CO 80807
Office (719) 346-0352 Fax (719) 346-8945

DATE 12-12-23

CUSTOMER western operating # 1 WELL / LEASE Foster STATE CO CODE Brandon COUNTY KIOWA

BILL TO ADDRESS _____ FIELD _____
 WORK ORDER # _____ TIME _____ START _____ FINISH _____ ENG. SIZE _____ PRICE SCHEDULE _____ RIG. NO. 5
 COMPLETION WORK OVER MAINTENANCE P&A OTHER

TIME		REMARKS	HOURS	
FROM	TO		REVENUE	MAINT.
		DAILY SAFETY MEETING TOPIC		
		we drove crew to loc. Rig up Hydro tester T1H with 100 jts lay down 4, bad jts testing 96 jts OK. Rig down Hydro tester T0H and tally out to Derrick 96 jts Rig up wire line set CIBP @ 4528 with 4 5x5 the cement top perf. @ 3925 Rig down wire line and T1H with Retainer and 124 jts tubing subs 6-6 Rig up stripper Rubber and set Retainer @ 3870. Secure well and SDR.		

RODS PULLED	NO.	SIZE	NO.	SIZE	NO.	SIZE	OTHER INFORMATION
RODS RAN							
TUBING PULLED	100	2 7/8					
TUBING RAN	124	2 7/8					

EQUIPMENT	CC	ITEM #	DESCRIPTION	PRICE	ITEM NO.	QUANTITY	SIZE	PRICE	ACCT 30001 ITEM NO.	BILLABLE HOURS	ACCT 30001 ITEM NO.
SANDLINE CHARGE					SWAB CUPS				RIG	9	
PERMITS					SWAB CUPS						
PUMP					SWAB CUPS				CREW TRAVEL	1	
BOP					OIL SAVER RUBBERS				EXTRA LABOR		
TANK					ROD WIPER RUBBERS				FUEL		
POWER SWIVEL					ROD STRIPPERS				TOOL PUSHER ENGR.		
TUBING TONGS					RAM RUBBERS				CREW SUBSIST		
ROD TONGS					TUBING WIPER RUBBERS						
TUBING STRIPPER					TUBING STRIPPER RUBBERS						
LT PLANT					THREAD DOPE						
FISHING TOOLS					PAINT						
STANDING VALUE											
RENTALS											
										ESTIMATED SUB-TOTAL	

As part of our ongoing safety commitment, you are required to sign your name below stating you have successfully completed this work day safely and without an accident

OPERATOR	<u>Hugo Carrasco</u>	HOURS	<u>10</u>	SIGNED	
DERRICKMAN	<u>oFelio Facio</u>	HOURS	<u>10</u>	SIGNED	
FLOORHAND	<u>Cesar Pinales</u>	HOURS	<u>10</u>	SIGNED	
FLOORHAND	<u>George I. Lara</u>	HOURS	<u>10</u>	SIGNED	
EXTRA LABOR		HOURS		SIGNED	

Dale Hart

SIGNATURE - CUSTOMER REPRESENTATIVE

SIGNATURE

NO. 30662

DAILY TIME TICKET



CODELL WELL SERVICE

46321 Hwy 24
BURLINGTON, CO 80807
Office (719) 346-0352 Fax (719) 346-8945

DATE 12-13-23

CUSTOMER Western operating # 1 WELL / LEASE Foster STATE Co. CODE Brandon COUNTY Kiowa

BILL TO ADDRESS _____ FIELD _____
 WORK ORDER # _____ TIME _____ START _____ FINISH _____ ENG. SIZE _____ PRICE SCHEDULE _____ RIG. NO. 5
 COMPLETION WORK OVER MAINTENANCE P&A OTHER

TIME		REMARKS	HOURS	
FROM	TO		REVENUE	MAINT.
		DAILY SAFETY MEETING TOPIC		
		we Drove crew to Loc. Rig up cementer trucks pumped 35, 5x5 ^{+6 sks on Ret} the cement stinger out. pull 100 jts to Derrick lay down 24 jts wire line perf. @ 3200, Run Retainer and 101 jts set Retainer @ 3150 pumped 35 ^{+6 sks on Ret} 5x5 the cement stinger out. pulled 48 jts to Derrick lay down 53 jts. wire line perf. @ 1550 Run Retainer and 48 jts set Ret. @ 1500 pumped 80 ^{+6 sks on Ret} 5x5 the cement stinger out. pulled 22 jts to Derrick wire line perf. @ 750 Run Retainer and 22 jts set Ret. @ 700 pumped 35, 5x5 ^{+6 jts on Ret} lay down all pipe perf. 294, pumped 81 5x5 to surface Rig down cementer.		

RODS PULLED						OTHER INFORMATION					
NO.	SIZE	NO.	SIZE	NO.	SIZE						
						Clean Loc. and S.D.O.V.					

EQUIPMENT	CC	ITEM #	DESCRIPTION	PRICE	ITEM NO.	QUANTITY	SIZE	PRICE	ACCT 30001 ITEM NO.	BILLABLE HOURS	ACCT 30001 ITEM NO.
SANDLINE CHARGE					SWAB CUPS				RIG	11	
PERMITS					SWAB CUPS						
PUMP					SWAB CUPS				CREW TRAVEL	1	
BOP					OIL SAVER RUBBERS				EXTRA LABOR		
TANK					ROD WIPER RUBBERS				FUEL		
POWER SWIVEL					ROD STRIPPERS				TOOL PUSHER ENGR.		
TUBING TONGS					RAM RUBBERS				CREW ASSIST.		
ROD TONGS					TUBING WIPER RUBBERS						
TUBING STRIPPER					TUBING STRIPPER RUBBERS						
LT PLANT					THREAD DOPE						
FISHING TOOLS					PAINT						
STANDING VALUE											
RENTALS											
										ESTIMATED SUB-TOTAL	

As part of our ongoing safety commitment, you are required to sign your name below stating you have successfully completed this work day safely and without an accident

OPERATOR	<u>Hugo Carrasco</u>	HOURS	<u>12</u>	SIGNED	
DERRICKMAN	<u>Ofelio Facio</u>	HOURS	<u>12</u>	SIGNED	
FLOORHAND	<u>Cesar Pinales</u>	HOURS	<u>12</u>	SIGNED	
FLOORHAND	<u>George I. Lara</u>	HOURS	<u>12</u>	SIGNED	
EXTRA LABOR		HOURS		SIGNED	

Dale Hart
SIGNATURE - CUSTOMER REPRESENTATIVE

SIGNATURE

DAILY TIME TICKET



CODELL WELL SERVICE

46321 Hwy 24
BURLINGTON, CO 80807
Office (719) 346-0352 Fax (719) 346-8945

DATE 12-14-23

CUSTOMER Western operating #1 WELL / LEASE Foster STATE Co. CODE Brandon COUNTY Kiowa

BILL TO ADDRESS

WORK ORDER # _____ TIME _____ START _____ FINISH _____ ENG. SIZE _____ PRICE SCHEDULE _____ FIELD _____ RIG. NO. 5

COMPLETION WORK OVER MAINTENANCE P&A OTHER

TIME		REMARKS	HOURS	
FROM	TO		REVENUE	MAINT.
		DAILY SAFETY MEETING TOPIC		
		we drove crew to loc. Rig up tubing yard and tag cement @ 7 1/2 Ft. Clean loc and Rig down move Rig to cur yard. S.Dorr		

RODS PULLED	NO.	SIZE	NO.	SIZE	NO.	SIZE	OTHER INFORMATION

EQUIPMENT	CC	ITEM #	DESCRIPTION	PRICE	ITEM NO.	QUANTITY	SIZE	PRICE	ACCT 30001 ITEM NO.	BILLABLE HOURS	ACCT 30001 ITEM NO.
SANDLINE CHARGE					SWAB CUPS				RIG	2	
PERMITS					SWAB CUPS					1	
PUMP					SWAB CUPS						
BOP					OIL SAVER RUBBERS				CREW TRAVEL		
TANK					ROD WIPER RUBBERS				EXTRA LABOR		
POWER SWIVEL					ROD STRIPPERS						
TUBING TONGS					RAM RUBBERS				FUEL		
ROD TONGS					TUBING WIPER RUBBERS				TOOL PUSHER ENGR		
TUBING STRIPPER					TUBING STRIPPER RUBBERS						
RT PLANT					THREAD DOPE				CREW SUBSIST.		
FISHING TOOLS					PAINT						
STANDING VALVE											
RENTALS											
										ESTIMATED SUB-TOTAL	

As part of our ongoing safety commitment, you are required to sign your name below stating you have successfully completed this work day safely and without an accident

OPERATOR	<u>Hugo Carrasco</u>	HOURS	<u>3</u>	SIGNED	
DERRICKMAN	<u>Ofelia Facio</u>	HOURS	<u>3</u>	SIGNED	
FLOORHAND	<u>Cesar pinales</u>	HOURS	<u>3</u>	SIGNED	
FLOORHAND	<u>Gorge I. larra</u>	HOURS	<u>3</u>	SIGNED	
EXTRA LABOR		HOURS		SIGNED	

Dale Hart

SIGNATURE - CUSTOMER REPRESENTATIVE

SIGNATURE

Codell Well Service LLC

Invoice

46321 US Highway 24
Burlington, CO 80807

Invoice Date	Invoice #
12/20/2023	10086

BILL TO
Western Operating Company 1165 Delaware Street, Suite 200 Denver, CO 80204

LEASE NAME
Foster

Terms	Ship Date
Net 30	12/20/2023

Qty	Item	Description	Rate	Serviced	Ticket #	Amount
4	Sales	Sale New 51/2 Mechanical Set Cast Iron Cement Retainer	[REDACTED]	12/14/2023	1160	[REDACTED]
1	Labor	Service Man				
50	Mileage	Round Trip Mileage				
1	Retail Delive...	Retail Delivery Fee				

Thank you for your business.

Subtotal

Sales Tax (4.9%)

Total

Phone #	Fax #	E-mail
7193460352	719-346-8945	haldesand@centurytel.net

Codell Well Service LLC

46321 Hwy 24
Burlington, CO 80807
719-346-0352

SALES AND SERVICE ORDER

Date 12-14-23 Order Number 1160

<u>Well Depth</u>	<input checked="" type="checkbox"/>	<u>Well Type</u>	<input type="checkbox"/>
1 - 4,999 FT		New	
5,000 - 9,999 FT		Workover	<input checked="" type="checkbox"/>
10,000 - 14,999 FT		Stripper	
15,000 # FT			

Bill To
Western Oper.

Field _____
Lease FOSTER
Well # 1
County Kiowa
State Colorado

Tubing Size and Thread <u>2 7/8 800 EUE</u>
Casting Size and Weight <u>5 1/2 x 14.0 #</u>
Packer Make and Type <u>CICR</u>
Legal Description
Company Representative <u>Dale HART</u>

CUSTOMER ORDER

ITEM	PRODUCT NUMBER	DESCRIPTION	REV CODE	TAX	QTY. ORDERED	UNIT PRICE	EXTENSION
1		Sale New 5 1/2 Mechanical Set					
2		Cast Iron Cement Retainer			84		
3		Service Man			1		
4		mitest Rodtrip			50		
5		Field Crt					
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

SALES TAX	
TOTAL	

Brandon Co

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/USE TAX IF NOT LISTED ABOVE

Date Delivered 12/13/23

ACCEPTED BY Dale Hart
(NAME IN FULL)

Delivered By: Lance Cleman
AUTHORIZED REPRESENTATIVE

AUTHORIZED AGENT OF CUSTOMER

TERMS NET 30 DAYS FROM INVOICE DATE

Codell Well Service LLC

Invoice

46321 US Highway 24
Burlington, CO 80807

Invoice Date	Invoice #
12/20/2023	10085

BILL TO
Western Operating Company 1165 Delaware Street, Suite 200 Denver, CO 80204

LEASE NAME
Foster

Terms	Ship Date
Net 30	12/20/2023

Qty	Item	Description	Rate	Serviced	Ticket #	Amount
6	Rig Fees Rig With Op... Fuel Surcharge	Rig Time 15% Fuel Surcharge Rig Fees		12/7/2023	30659	
1	Crew Travel	Crew Travel				
1	Crew Subsist.	Crew Subsistence				
1	3/4 Rod Wip... Rig Fees	3/4 Rod Wiper Rubbers Rig Fees				
3	Rig With Op... Fuel Surcharge	Rig Time 15% Fuel Surcharge Rig Fees		12/8/2023	30660	
1	Crew Travel	Crew Travel				
1	2 7/8" Tubin... Rig Fees	2 7/8" Tubing Wiper Rubbers Rig Fees				
10	Rig With Op... Fuel Surcharge	Rig Time 15% Fuel Surcharge Rig Fees		12/11/2023	30661	
1	Crew Travel	Crew Travel				
1	Crew Subsist.	Crew Subsistence				
1	Thread Dope Rig Fees	Thread Dope Rig Fees				
9	Rig With Op... Fuel Surcharge	Rig Time 15% Fuel Surcharge Rig Fees		12/12/2023	30662	

Thank you for your business.

Subtotal

Sales Tax (8.0%)

Total

Phone #	Fax #	E-mail
7193460352	719-346-8945	haldesand@centurytel.net

Codell Well Service LLC

Invoice

46321 US Highway 24
Burlington, CO 80807

Invoice Date	Invoice #
12/20/2023	10085

BILL TO
Western Operating Company 1165 Delaware Street, Suite 200 Denver, CO 80204

LEASE NAME
Foster

Terms	Ship Date
Net 30	12/20/2023

Qty	Item	Description	Rate	Serviced	Ticket #	Amount
1	Crew Travel	Crew Travel	[REDACTED]	12/13/2023	30664	[REDACTED]
1	Crew Subsist.	Crew Subsistence				
1	Thread Dope	Thread Dope				
11	Rig Fees					
11	Rig With Op...	Rig Time				
11	Fuel Surcharge	15% Fuel Surcharge				
		Rig Fees				
1	Crew Travel	Crew Travel	[REDACTED]	12/14/2023	30666	[REDACTED]
1	Crew Subsist.	Crew Subsistence				
1	Thread Dope	Thread Dope				
		Rig Fees				
2	Rig With Op...	Rig Time				
	Fuel Surcharge	15% Fuel Surcharge				
		Rig Fees				
1	Crew Travel	Crew Travel				
	Crew Subsist.	Crew Subsistence				
5	Retail Delive...	Retail Delivery Fee				

Thank you for your business.	Subtotal	[REDACTED]
	Sales Tax (8.0%)	[REDACTED]
	Total	[REDACTED]

Phone #	Fax #	E-mail
7193460352	719-346-8945	haldesand@centurytel.net

Quasar Energy Services, Inc.
 3288 FM 51
 Gainesville, TX 76240

Invoice

Date	Invoice #
12/28/2023	153971

Bill To
Western Operating Co. 1165 Delaware St. Suite 200 Denver CO 75244

As of 09/22/2015 any invoice with a discount must be paid within 60 days of the invoice date. After 60 days the discount will be removed and the invoice will reflect the full price.

Well

Foster 1

Description	Quantity	Rate	Amount
Mileage-Pickup	175		
Mileage-Equipment Mileage	370		
Pumping Service Charge -3	1		
Wait -Per Unit/Per Hour	6		
Cement-Class A (LB)	304		
C-41L Defoamer Liquid	4		
Sugar	50		
Subtotal			
Discount - 10% non-taxable			

Total	
Payments/Credits	\$0.00
Balance Due	

All accounts are past due net 30 days following the date of invoice. A finance charge of 1.5% per month or 18% annual percentage rate will be charged on all past due accounts.



QUASAR ENERGY SERVICES, INC.

3288 FM 51
 Gainesville, Texas 76240
 Office: 940-612-3336
 Fax: 940-612-3336 | qesi@qeserve.com



FRACTURING | ACID | CEMENT | NITROGEN

BID #: 8069 AFE#/PO#:

TYPE / PURPOSE OF JOB: PLUG/PTA SERVICE POINT: Liberal, KS

CUSTOMER: WESTERN OPERATING COMPANY WELL NAME: FOSTER #1

ADDRESS: LOCATION:

CITY: STATE: ZIP: COUNTY: KIOWA STATE: CO

DATE OF SALE: 12/13/2023 Perforations: to

QTY.	CODE	YD	UNIT	PUMPING AND EQUIPMENT USED	UNIT PRICE	AMOUNT
175	1000	0	Mile	Mileage - Pickup - Per Mile		
370	1010	0	Mile	Mileage - Equipment Mileage - Per Mile		
1	5624	0	Per Well	Pumping Service Charge -3		
6	1020	0	Per Unit/HR	Wait - Per Unit Per Hour		
Subtotal for Pumping & Equipment Charges						

QTY.	CODE	YD	UNIT	MATERIALS	UNIT PRICE	AMOUNT
304	5635	0	Per Sack	Cement - Class A (LB)		
4	5751	0	Per Gal.	C-41L Defoamer Liquid		
50	5930	0	Per Lb.	Sugar		
Subtotal for Material Charges						

MANHOURS: 30 # WORKERS: 3

WORKERS		TOTAL \$	
JESSE PAXTON		DISCOUNT: 10%	DISCOUNT \$
DANNY MCLANE		DISCOUNTED TOTAL \$	
JOSE MARTINEZ			

STAMPS & NOTES:

As of 9/22/15 any invoice with a discount must be paid within 60 days of the invoice date. After 60 days the discount will be removed and the invoice will reflect full price.

CUSTOMER SIGNATURE & DATE

Signature: *Dale Hunt* Date:

*All accounts are past due net 30 days following the date of invoice. A finance charge of 1-1/2% per month or 18% annual percentage rate will be charged on all past due accounts.

Print Name:



QUASAR ENERGY SERVICES, INC.

3288 FM 51

Gainesville, Texas 76240

Office: 940-612-3336

Fax: 940-612-3336 | qesi@qeserve.com

Form 185-2N.2

12/13/23

CEMENTING JOB LOG

CEMENTING JOB LOG

Company: WESTERN OPERATING COMPANY **Well Name:** FOSTER #1

Type Job: PLUG/PTA **AFE #:**

CASING DATA					
Size:	5 1/2	Grade:	J-55	Weight:	15.5
Casing Depths	Top: 0	Bottom:	0		
Drill Pipe:	Size: 0	Weight:	0		
Tubing:	Size: 2 7/8	Weight:	0	Grade: 0	TD (ft): 0
Open Hole:	Size: 0	T.D. (ft):	0		
Perforations	From (ft): 0	To: 0	Packer Depth(ft):	0	

CEMENT DATA							
Spacer Type:							
Amt.	Sks Yield	ft ³ /sk		Density (PPG)		Excess	
LEAD:							
Amt.	Sks Yield	ft ³ /sk		Density (PPG)		Excess	
TAIL:							
CLASS A							
Amt.	304	Sks Yield	1.17	ft ³ /sk	355.68	Density (PPG)	15.65
WATER:		FRESH					
Lead:	gals/sk:	Tail:	gals/sk:	5.2	Total (bbls):		
Pump Trucks Used:	DP 11						
Bulk Equipment:	660-23						
Disp. Fluid Type:	FRESH	Amt. (Bbls.)	20	Weight (PPG):	8.33		
Mud Type:							

COMPANY REPRESENTATIVE: _____ **CEMENTER:** JESSE PAXTON

TIME	PRESSURES PSI			FLUID PUMPED DATA		REMARKS
	Casing	Tubing	ANNULUS	TOTAL	RATE	
0730						ON LOCATION/ RIG UP
0941		1000		14	3	INJ RATE
0951		550		8.54	2.5	PUMP 41SX
0955		250		20	3	DISPLACE (6SX LEFT IN TBG)
1001						S/D PULL TUBING/ PERF
1152		900		7	3	INJ RATE
1157		650		8.54	3	PUMP 41SX
1200		280		16	3	DISPLACE (6SX LEFT IN TBG)
1206						S/D PULL TUBING/ PERF
1408		350		7	3	INJ RATE
1412		480		17.9	1	PUMP 86SX
1425		250		4	1	DISPLACE (6SX LEFT IN TBG)
1428						S/D PULL TUBING/ PERF
1530		460		7	2	INJ RATE
1538		300		8.54	2.5	PUMP 41SX
1541		750		2	2	DISPLACE (6SX LEFT IN TBG)
1544						S/D PULL TUBING/ PERF
1628					3	CIRC H2O 18BBL
1640	400			20	3	CIRC CEMENT 95SX
1703						S/D RIG DOWN
						JOB COMPLETE THANK YOU!!