

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

DATE 12-7-23

BILL TO ADDRESS	FIELD
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COMPLETION ☐ WORK OVER ☐ MAINTENANCE ☐ P&A ☒ OTHER ☐

[illegible]

	NO.	SIZE	NO.	SIZE	NO.	SIZE	OTHER INFORMATION	
RODS PULLED	50	7/8	122	3/4	2	11 bars	pump	size 2 1/2 x 1 1/2 x
RODS RAN							Rods	subs 4-4-2
TUBING PULLED								
TUBING RAN								

[illegible]

OPERATOR	Hugo Carraslo	HOURS	7	SIGNED
DERRICKMAN	Ofelio Tacio	HOURS	7	SIGNED
FLOORHAND	Cesar Pinales	HOURS	7	SIGNED
FLOORHAND	George L. Lara	HOURS	7	SIGNED
EXTRA LABOR		HOURS		SIGNED

Dale Hart

SIGNATURE - CUSTOMER REPRESENTATIVE

SIGNATURE _____

NO. 30659

Office (719) 346-0352 Fax (719) 346-8945

DATE 12-8-23

Brandon
COUNTY Kiowa

RIG. NO.

OTHER ☐[illegible]

	NO.	SIZE	NO.	SIZE	NO.	SIZE	OTHER INFORMATION
RODS							
PULLED							
RODS							
RAN							
TUBING	68	2 7/8					
PULLED							
TUBING							
RAN							

[illegible]

HOURS	4
HOURS	4
HOURS	4
HOURS	4
HOURS	

SIGNED
SIGNED
SIGNED
SIGNED
SIGNED

Dale Hart

SIGNATURE - CUSTOMER REPRESENTATIVE

SIGNATURE

NO. 30660

Office (719) 346-0352 Fax (719) 346-8945

DATE 12-11-23

#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

COMPLETION ☐

WORK OVER ☐

MAINTENANCE ☐

~~P&A~~ ☒

OTHER ☐[illegible]

		NO.	SIZE	NO.	SIZE	NO.	SIZE	OTHER INFORMATION				
RODS												
PULLED												
RODS												
RAN												
TUBING		144	2 3/4									
PULLED												
TUBING		68	2 3/4									
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	10	
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		

OPERATOR	Hugo Carrasco
DERRICKMAN	OFELIO FACIO
FLOORHAND	Cesar pinales
FLOORHAND	George L. Lara
EXTRA LABOR	

HOURS	11	SIGNED
HOURS	11	SIGNED
HOURS	11	SIGNED
HOURS	11	SIGNED
HOURS	11	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 [x] OTHER []

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

	NO.	SIZE	NO.	SIZE	NO.	SIZE	OTHER INFORMATION	
RODS PULLED								
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	Hugo Carrasco	HOURS	10	SIGNED
DERRICKMAN	Felipe Facio	HOURS	10	SIGNED
FLOORHAND	Cesar Pinales	HOURS	10	SIGNED
FLOORHAND	George I. Lara	HOURS	10	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 12-13-23

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 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, 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, 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 lay down all pipe perf. 294, pumped 81 5x5 to surface Rig down cement truck.		

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

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	Hugo Carrasco	HOURS	12	SIGNED							
DERRICKMAN	Ofelio Facio	HOURS	12	SIGNED							
FLOORHAND	Cesar Pinales	HOURS	12	SIGNED							
FLOORHAND	George I. Lara	HOURS	12	SIGNED							
EXTRA LABOR		HOURS		SIGNED							

SIGNATURE - CUSTOMER REPRESENTATIVE Dale Hart SIGNATURE _____

Office (719) 346-0352 Fax (719) 346-8945

DATE 12-14-23

BILL TO ADDRESS

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

COMPLETION ☐ WORK OVER ☐ MAINTENANCE ☐ P&A ☒ OTHER ☐

[illegible]

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

[illegible]

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	Hugo Carrasco	HOURS	3	SIGNED
MERRICKMAN	OFelia Fazio	HOURS	3	SIGNED
DOORHAND	Cesar pinales	HOURS	3	SIGNED
DOORHAND	George L. Larr	HOURS	3	SIGNED
EXTRA LABOR		HOURS		SIGNED

Dale Hart

IGNATURE - CUSTOMER REPRESENTATIVE

SIGNATURE

NO. 30666

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		12/14/2023	1160	
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

Well Depth
1 - 4,999 FT
5,000 - 9,999 FT
10,000 - 14,999 FT
15,000 # FT

☒
☐
☐
☐

Well Type
New
Workover
Stripper

☐
☒
☐
☐

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 Seal					
2		Cast Iron Cement Retainer			84		
3		Service Man			1		
4		mileage Roundtrip			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

Delivered By:

Lance Cleman
AUTHORIZED REPRESENTATIVE

Date Delivered 12/13/23

ACCEPTED BY

Dale Hart
(NAME IN FULL)

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				
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				
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				
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				
1	Crew Subsist.	Crew Subsistence				
1	Thread Dope	Thread Dope				
11	Rig Fees					
11	Rig With Op...	Rig Time		12/13/2023	30664	
11	Fuel Surcharge	15% Fuel Surcharge				
		Rig Fees				
1	Crew Travel	Crew Travel				
1	Crew Subsist.	Crew Subsistence				
1	Thread Dope	Thread Dope				
		Rig Fees				
2	Rig With Op...	Rig Time		12/14/2023	30666	
	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	
	Sales Tax (8.0%)	
	Total	

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

PEAK WIRELINE SERVICES, INC.

P.O. Box 864
Cheyenne Wells, CO 80810
Phone 719-767-8707
Fax 719-767-5522

REMIT TO:

DATE 12-14-23

Invoice

CHARGE TO: WESTERN OPERATING

ADDRESS _____

LEASE AND WELL NO. FOSTER #1 FIELD BRANDON

NEAREST TOWN _____ COUNTY KIOWA STATE CO

CUSTOMER'S ORDER NO. DALE HART SEC. 15 TWP. 19S RANGE 45W

ZERO K.B CASING SIZE 5 1/2 WEIGHT _____

CUSTOMER'S T.D. _____ PEAK WL SERVICES T.D. _____ FLUID LEVEL 1000'

ENGINEER HENDERSON OPERATOR _____

PERFORATING				
CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO
103000	3/8HSC	3	3925	3926
		3	3200	3201
		3	1550	1551
		3	750	751
		3	294	294

PLUGS, PACKERS, AND OTHER				
CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH
143005	PLUGWELL			4528
153000	DUMPSX CRAT			4528

MATERIAL INVENTORY				

TRUCK RENTAL				
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT	
102995	DN4			
DEPTH OF OPERATIONS CHARGES				
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.
142005	00	4528	4528	

SUB TOTAL	
TAX	
PLEASE PAY FROM THIS INVOICE TOTAL	

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH WE HAVE READ AND TO WHICH WE HEREBY AGREE.

Customer Dale Hart

General Terms and Conditions

- All accounts are to be paid within the terms fixed by Peak Wireline Services invoices; and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice.
- Because of the uncertain conditions existing in a well which are beyond the control of Peak Wireline Services, it is understood by the customer that Peak Wireline Services cannot guarantee the results of their service and will not be held responsible for personal or property damage in the performance of their services.
- Should any of Peak Wireline Services instruments be lost or damaged in the performance of the operation requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Peak Wireline Services for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.
- It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees and customer hereby certifies that the zones, as shot were approved.
- The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Peak Wireline Services is in proper and suitable conditions for the performance of said work.
- No employee is authorized to alter the terms or conditions of this agreement.

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.



www.quasarenergyservices.com

QUASAR ENERGY SERVICES, INC.

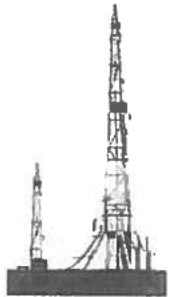
3288 FM 51

Gainesville, Texas 76240

Office: 940-612-3336

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

FRACTURING | ACID | CEMENT | NITROGEN

[illegible]



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	
Open Hole:		Size: 0		T.D. (ft): 0		TD (ft): 0	
Perforations		From (ft): 0		To: 0		Packer Depth(ft): 0	
CEMENT DATA							
Spacer Type:							
Amt.		Sks Yield		ft³/sk		Density (PPG)	
LEAD:						Excess	
Amt.		Sks Yield		ft³/sk		Density (PPG)	
TAIL:						Excess	
CLASS A							
Amt.	304	Sks Yield	1.17	ft³/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	
Mud Type:				Weight (PPG):		8.33	
COMPANY REPRESENTATIVE:				CEMENTER: JESSE PAXTON			
TIME	PRESSURES PSI			FLUID PUMPED DATA		REMARKS	
AM/PM	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!!	