

**Well Servicing Company**  
2403 1/2 E. Main - PO Box 416 (mailing)  
Rangely, CO 81648  
Phone (970)-629-1906 or (970)-675-8685

12/3/2020

INVOICE #C011120320CMT

**Hiring Company:** Ensign

CMT truck operator: Brian Rector  
Pod trailer operator: Nick Rohr

fuel used:65 gallons  
Lease: Owl creek 5-7

PO:  
Company Foreman: Matt  
*Signature:*

Hour Work Started:  
Hour Work Completed:

1st pump Mix and pump 140sks 28slurry EOT 1729' to surface good cmt at surface lay down pipe top off well with 3 bbls of slurry 15sks good cmt to surface.

Make all checks payable to: **Duco Inc.**  
All accounts net 30 days. 24% per annum interest plus cost of attorney's fees and collection fees

**THANK YOU FOR YOUR BUSINESS!**



## JOB REPORT

DUCO INC.

### COMPANY DETAILS

Company: PDC  
Contact: Matt  
Phone:

Email: 0

### JOB DETAILS

Date: 12-2-20  
Start Time: 08:04:22  
End Time: 08:20:58

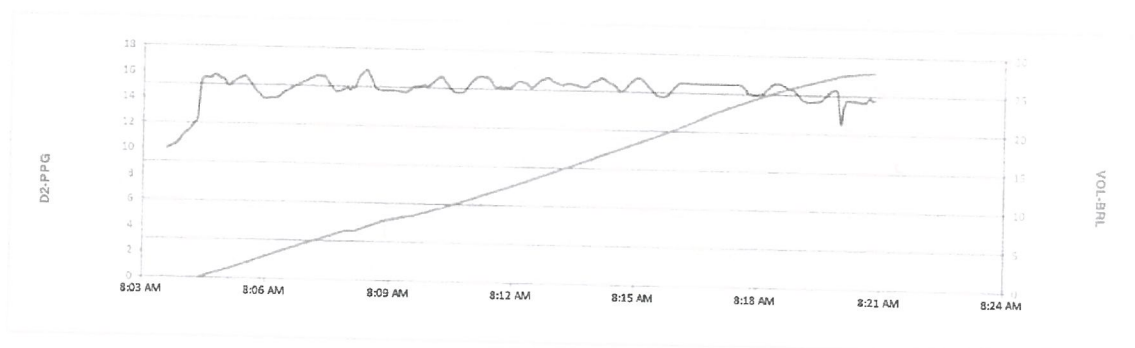
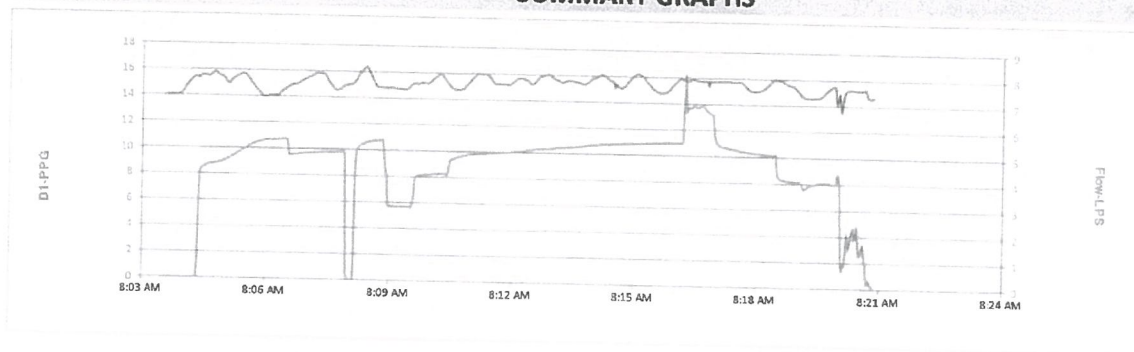
Operator: Brian Rector

Ticket #: 6

LSD #: 1729 to surface 28slurry 140sks

Comments: 0

### SUMMARY GRAPHS



Report Created: 0

# RMWS - Service Ticket & Invoice:

## Rocky Mountain Wireline Service

2144 Hwy 6 & 50  
Grand Junction, CO 81505  
970-245-9828



**Services provided for:**  
ENSIGN WELL SERVICE  
2154 Hwy 6 & 50  
Grand Junction, Colorado 81505

**Services ordered by:**  
Logan Hancock  
(970)712-4498  
Logan.Hancock@ensignenergy.com

**Ticket Number**

**115341**

**Date**

12/1/2020

**Well**

Owl Creek 7-5

**Field**

Wattenberg

**County / State**

Weld / Colorado

## Job Data

### Field Office

Johnstown-  
CO

**Line Truck #**  
222

**Crane #**

**Pickup  
Truck #**  
71

**Explosives Permit  
#**

### Crew Members

G. Graham, G. Torres

**CSG Size**  
4.5

**WT**  
11.6

**Zero**  
GL W/KB 10'

**Fluid**  
Water

**Level**  
Surface

**RMWS TD**  
6750'

**Corrected**

**To Agree  
With**

**Dated**

**Consultant**  
Matt. McGraw

### Job Notes

R351 / USR0038

## Travel

### Report To Shop

12/1/2020 1:30 PM MST

### Arrive At Location

12/1/2020 1:40 PM MST

### On Well

12/1/2020 3:30 PM MST

### Off well

12/1/2020 5:15 PM MST

### Depart Location

5:30 PM MST

### Return To Shop

6:00 PM MST

### Travel Notes

## Activity

### Miscellaneous - Bid Work

#### Description

Ensign - 4 1/2" 10K CIBP @ 5,000' +

Ensign - Dump Bail 2 SX Cement (STANDARD)

Ensign - Dump Bail 2 SX Cement (STANDARD)

Ensign - 4 1/2" 10K CIBP @ 5,000' or less

**From**

**To**

**Units Used**

6721

1.00 Units

6719

1.00 Units

2498

1.00 Units

2500

1.00 Units

## Signatures

### Authorization Signature

Matt McGraw

12/1/2020 4:58 PM MST

### Authorization Notes

**AFE**

**Cost Code**

**Well / Lease**  
Owl Creek 7-5

**Approver Name**  
Matt McGraw

**Stamp**

12/1/2020 4:58 PM MST

RMWS - Service Ticket & Invoice #115341

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