

DUCO INCORPORATED

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

CMT Package

6/24/2021
INVOICE Grey truck 56x

COMMENTS

All CMT pumped by Duco in
will be 15.8lbs 1.15 yeld class
g neat.

Hiring Company: Ensign

CMT truck operator: Brian Rector
Pod trailer operator: Shane Nash
CMT truck operator:

fuel used:30 gallons
Lease: Mccarty 31-1

PO:
Company Foreman: Andrew

Hour Work Started:
Hour Work Completed:

BREAKDOWN OF CHARGES	HOURS/QTY.	RATE	AMOUNT
Day Rate for CMT truck and Pod trialer	2.00	\$0.00	\$ -
skss of cmt	530.00	\$0.00	
CMT Calcium	2.00	\$0.00	
Welder on location heat up well head and build cap	4.00	\$0.00	
	0.00	\$0.00	
	0.00	\$0.00	
	0.00	\$0.00	
	0.00	\$0.00	
	0.00	\$0.00	
	0.00	\$0.00	
	0.00	\$0.00	
	0.00	\$0.00	
	0.00	\$0.00	
	0.00	\$0.00	
	0.00	\$0.00	
SUBTOTAL			\$ -
TAX RATE			0.00%
SALES TAX			-
OTHER			
TOTAL			\$ -

DESCRIPTION OF WORK PERFORMED:

1ST PLUG
100SXS (20.4BBL) G-NEAT 15.8# CEMENT PUMPED FROM 2550'-2300' DISPLACE WITH 9 BBL THIS
WILL BE 50' OF 2 3/8 TUBING INSIDE 4 1/2" CASING & 200' OF 2 3/8 TUBING INSIDE CALCULATED
10" OPEN HOLE

2ND PLUG
100SXS (20.4BBL) G-NEAT 15.8# CEMENT PUMPED FROM 1400'-1200' DISPLACE WITH 4.6 BBL
THIS WILL BE 200' OF 2 3/8 TUBING INSIDE CALCULATED 10" OPEN HOLE

3RD PLUG
305SXS (61BBL) G-NEAT 15.8# CEMENT PUMPED FROM 607'-SURFACE CEMENT SHOULD
CIRCULATE TO SURFACE THIS WILL BE 607' OF 2 3/8 TUBING INSIDE 8 5/8 CASING & 200' OF 2 3/8
TUBING INSIDE CALCULATED 14" OPEN HOLE

PO:
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: osker
Phone: 0

Email: 0

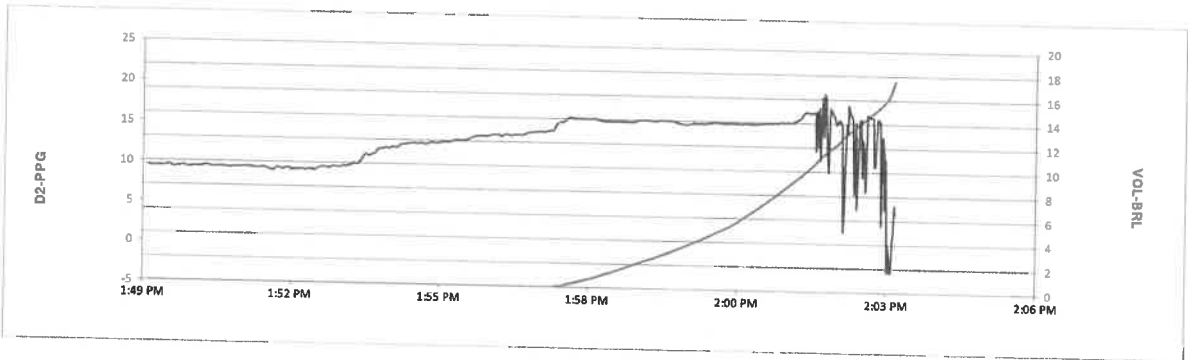
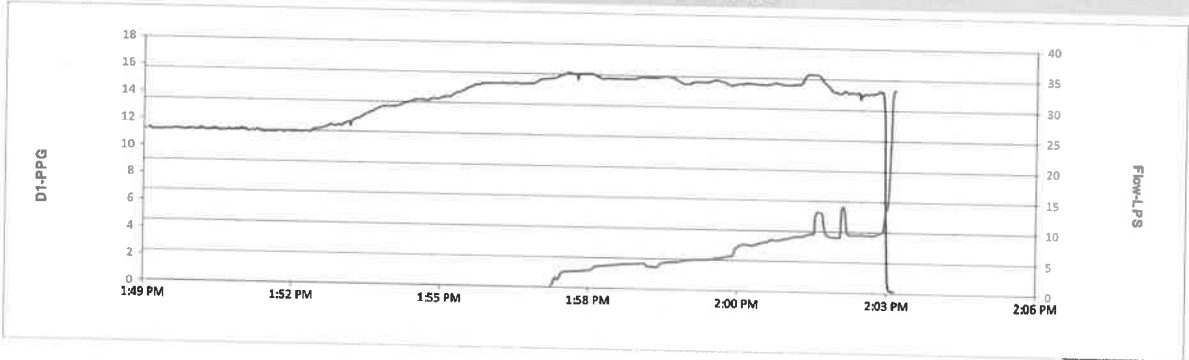
JOB DETAILS

Date: 0
Start Time: 13:49:31
End Time: 14:03:59

Operator: brian
Ticket #: 0
LSD #: 1st pump

Comments: 100sks

SUMMARY GRAPHS



Report Created: 0



JOB REPORT

DUCO INC.

COMPANY DETAILS

Company: PDC
Contact: osker
Phone: 0

Email: 0

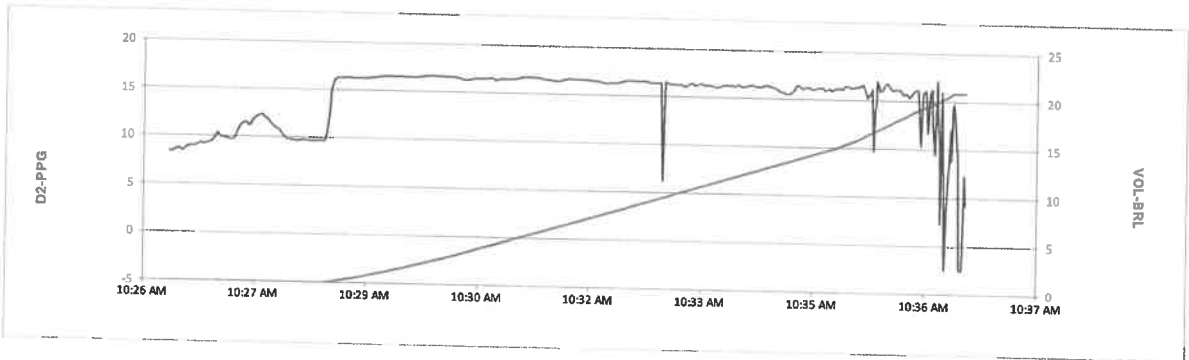
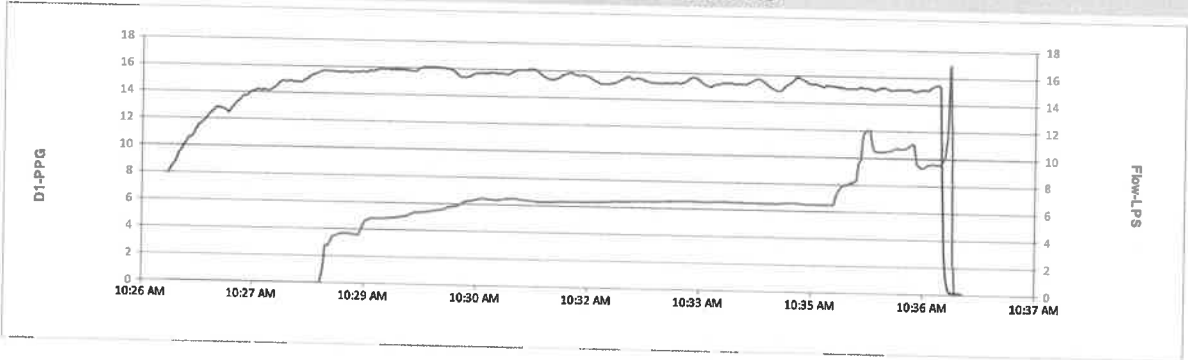
JOB DETAILS

Date: 0
Start Time: 10:26:43
End Time: 10:36:59

Operator: Brian Rector
Ticket #: 0
LSD #: 2nd pump

Comments: 100 sks

SUMMARY GRAPHS



Report Created: 0



JOB REPORT

DUCO INC.

COMPANY DETAILS

Company: PDC
Contact: osker
Phone: 0

Email: 0

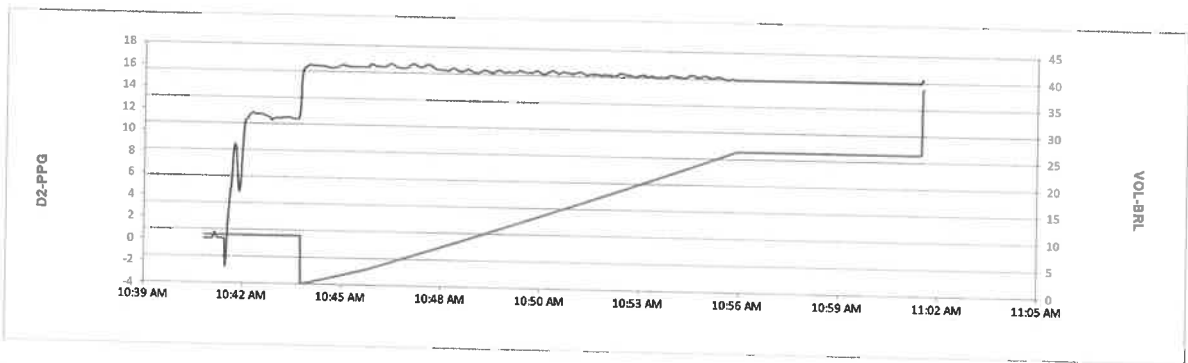
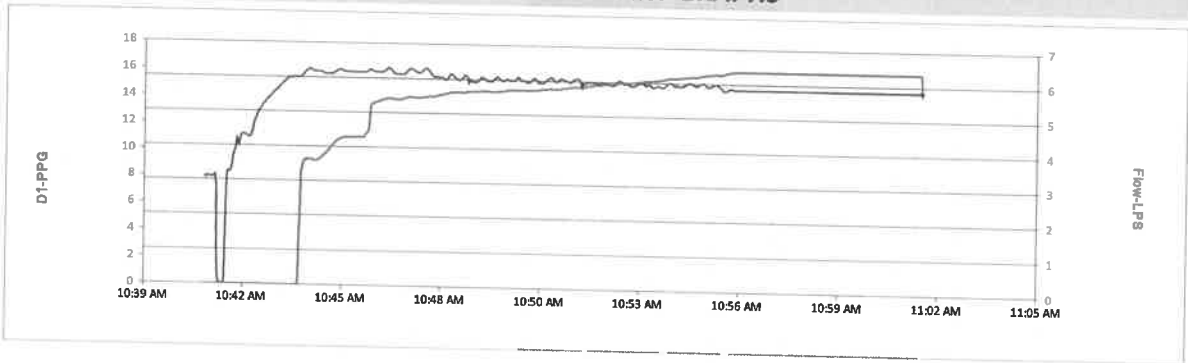
JOB DETAILS

Date: 0
Start Time: 10:41:07
End Time: 11:01:58


Operator: brian
Ticket #: 0
LSD #: 3rd pump

Comments: 305 sks

SUMMARY GRAPHS



Report Created: 0

		CUSTOMER P.O. NUMBER		SERVICE ORDER 2207		PAGE 1 of 1	
DATE 6/22/2021		SurreFire Wireline You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:					
SERVICE(S) AND/OR EQUIPMENT REQUESTED							
CUSTOMER FURNISHED LEASE/WELL		COMPANY Ensign LEASE McCarty API 05-123-12167 FIELD Wattenberg		WELL NUMBER 31-1		PARISH/COUNTY Weld STATE Colorado	
INFORMATION THE UNDERSIGNED, HEREINAFTER REFERRED TO AS CUSTOMER AGREES TO PAY YOU FOR THE ABOVE SPECIFIED SERVICE(S) (INCLUDING LEASED EQUIPMENT) AND ANY ADDITIONAL SERVICE(S) REQUESTED, AT THE FIELD OFFICE OF SUREFIRE WIRELINE WEST COLORADO LLC., IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF YOUR CURRENT PRICE SCHEDULE. IN CONSIDERATION OF THE PRICES AS ARE SET OUT IN YOUR CURRENT APPLICABLE PRICE SCHEDULE WE CHOOSE TO BE BOUND BY THE TERMS AND CONDITIONS SET OUT IN THE CURRENT PRICE SCHEDULE (ALSO PRINTED ON THE REVERSE SIDE HEREOF), INCLUDING THE ASSUMPTION BY US OF THE LIABILITIES AND RESPONSIBILITIES CONTAINED IN THE WHEN SIGNED BY AN AGENT ON BEHALF OF CUSTOMER, SAID AGENT REPRESENTS THAT HE HAS FULL AUTHORITY FROM HIS PRINCIPAL TO EXECUTE SAME, IN THE ABSENCE OF AUTHORITY, THE SIGNER AGREES THAT HE SHALL BE OBLIGATED HEREUNDER AS CUSTOMER.							
CUSTOMER NAME Ensign							
INVOICE MAILING ADDRESS				CITY		STATE	
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE				ZIP CODE			
X				Thank you for using SureFire Wireline!		Total runs, all pages 4	
THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY SUREFIRE WIRELINE WEST COLORADO ACCOUNTING							
UNIT NUMBER 0		OPERATION TYPE: DAYLIGHT		WELL TYPE: WORKOVER		ROUND TRIP MILEAGE	
TRIP: FIRST		HOISTING TYPE: WORKOVER RIG					
WIRELINE DEPTH		MAX. WELLHEAD PRESSURE		PSI		BOTTOM HOLE PRESSURE: PSI	
PERF. INTERVAL		PLUG DEPTH		OPERATION		ITEM QUAN. UNIT PRICE DISC. PRICE AMOUNT	
1		7028		Set & Supply 4 1/2" CIBP 10K		each 1	
2		2SX		Dump Bailer (2ax)		per run 1	
3				Radial Cement Bond Log (2000'*)		each 1	
4		Cut@2500		Jet Cutters (2 3/8" - 5 1/2")		each 1	
5							
6							
7							
8							
9							
10							
11							
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15							
16							
17							
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20							
21							
22							
23							
24							
STANDARD PRICING		TOTAL OF BOOK PRICE		TOTAL DISCOUNT		TOTAL DISCOUNT PERCENTAGE	
Runs for this job 4							
ESTIMATED TOTAL CHARGE PAGE 1							
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE Oscar Molinar		LOGS RECEIVED AT WELL		CUST. INITIALS		SIGNATURE OF SUREFIRE WIRELINE ENGINEER Gregory Nolan	
Casing/Tubing RECORD		PERM. DEPTH DATUM		GROUND LEVEL		ELEV. ELEV K.B.	
SIZE WEIGHT TYPE FROM TO		LOG MEAS. FROM WHICH IS		Fluid Type Fluid Weight Fluid Level		REMARKS	
4 1/2 Casing 1				lbs/gal feet		District doing job: Kersey, CO	
Casing 2						Line of Business: Completions	
Tubing						Type of Job: Vertical P and A	
Liner						Class: Vert. Domestic	
Drill Pipe						District job is in: Kersey, CO	
SUREFIRE ENGINEER NAMES		WORK WITNESSED BY NAME		AF#:		Engineer: Nolan, Gregory	
Nolan, Gregory Crew 1		Oscar Molinar				MSA#:	
SUREFIRE OPERATORS							
Meisner, Jacob Crew 2							
Crew 3							
Crew 4							
Crew 5							
Crew 6							