

JBR Corporation, Inc. D/B/A Duco

2403 1/2 EAST MAIN ST.

P.O. BOX 416

RANGELY, CO. 81648

Invoice

DATE	INVOICE NO.
7/20/2021	DW072021CO

Delsco Northwest
10169 Pariette Rd
Myton, UT 84052

Jumbo (owp) 1A

PAID
09/13/2021

SERVICED	TICKET #	DESCRIPTION	QTY	RATE	AMOUNT
7/20/2021	DW072021CO	Cement Package with Crew 7/16/21	1	2,300.00	2,300.00
		Cement	25	19.00	475.00
		Travel Time	6	165.00	990.00
		Travel Time	6	165.00	990.00
		Cement Package with Crew 7/20/21	1	2,300.00	2,300.00
		Cement	228	19.00	4,332.00
		Cement Haun Delany top off	8	19.00	152.00
		Discount mob-Demob		-465.00	-465.00
Email: jbrduco@yahoo.com Phone: (970) 675-8685			Total \$11,074.00		

DUCO INCORPORATED

Well Servicing Company
 2403 1/2 E. Main - PO Box 416 (mailing)
 Rangely, CO 81648
 Phone (435-790-5949) or (970)-675-8685

Cement Invoice

DATE:

July 20, 2021

INVOICE #

DW072021CO**COMMENTS**

All cement is Type G net Mixed
 5 gallons per SK for 15.8LB
 mud

Hiring Company: Delsco Northwest
 Address: 10169 Pariette RD
 City, ST, ZIP: Myton, Utah 84052

AFE:

Lease: Jumbo (owp)

Well No.: 1A

Cement Unit: CM3

Date: June 16, 2021

State/County: LA Plata, Colorado

Range/Township:

API: 05-067-09364

Date Work Started: July 16, 2021

Date Work Completed: July 20, 2021

Cement Supervisor: Dalton Woodall

Cement Labor: Nick Gibson

Cement Labor:

Truck Driver:

Company Foreman: Steve White/Adam Garcia

BREAKDOWN OF CHARGES	HOURS/QTY.	RATE	AMOUNT
Cement Package & team. July 16, 2021. Adam Had team stay & top off Ferg. # 2	1.00	\$2,300.00	\$ 2,300.00
Class G Cement. SKS July 16, 2021	25.00	\$19.00	475.00
Team Travel home.	6.00	\$165.00	990.00
Team Travel back	6.00	\$165.00	990.00
July 20, 2021. Cement package. Jumbo well	1.00	\$2,300.00	2,300.00
Cement SKS	228.00	\$19.00	4,332.00
Mob De-Mob split between 12 wells Discount \$465.00			
Haun Delany top off	8.00	\$19.00	152.00

DESCRIPTION OF WORK PERFORMED:

Plug #1: EOT @ 2543'. Mix 10 SKS. Est TOC @ 2457'. Displace with 13.8 BBLS. PLUG #2: CICR @ 1340
 Mix 65 SKS, displace with 7.8 BBLS, Sting out, mix 30 more SKS, displace with 6.8 BBLS Est TOC @
 1082'. PLUG #3: CICR @ 729'. Mix 38 SKS, displace with 4.39 BBLS, sting out, mix 17 more SKS. Est
 TOC @ 613'. Displace with 3.5 BBLS. PLUG 4: mix 65 SKS to get cement to surface. Top well off with
 18 SKS.

SUBTOTAL	\$ 11,539.00
TAX RATE	
SALES TAX	(465.00)
OTHER	
TOTAL	\$ 11,074.00

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!