

Bill Jacobs Services Inc.

EIN # 46-1064168

914 Iliff St.
Wray Co.80758
970-630-7100

DATE: October 14, 2024
INVOICE # 100224
FOR: Road Grader &
Backhoe

Bill To:
St. Croix Operatingm Inc.
P.O. Box 13799 Denver, Colorado, 80201

PRAIRIE RIDGE #1 **Location Id# 487085** **API # 05-121-11103**

DESCRIPTION	AMOUNT
9-30-2024 Move Drilling rig off location 5 hrs with Grader stand by. 100/Hr	\$ 500.00
122 miles with pickup to and from location. 1.50/mile	183.00
10-8-2024 Road grader fill in ditch around location and reclame dirt along side of road. 5hr	925.00
122 miles with pickup to and from location.	183.00
Backhoe:	
9-11-2023 haul backhoe to location dig hole for celler ring.	
9-17-2024 dig trench at celler ring.	
10/1/2024 Dig around surface casing, Cut casing off fill with cement and weld plate.	
10-2-24 Haul Backhoe back.	
Total Backhoe cost.	500.00
TOTAL	\$ 2,291.00

Make all checks payable to Bill Jacobs Services Inc.
If you have any questions concerning this invoice, contact Bill Jacobs Services 970-630-7100

THANK YOU FOR YOUR BUSINESS!