



JOB REPORT

DUCO INC.

COMPANY DETAILS

Company: PDC
Contact: Matt M.
Phone: 0

Email: 0

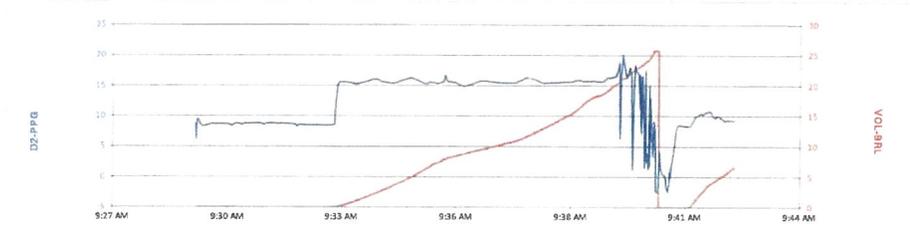
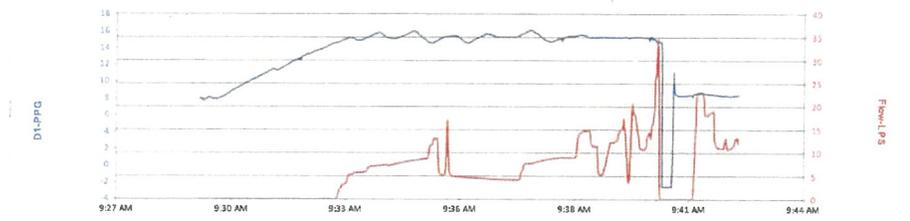
JOB DETAILS

Date: 1-15-21
Start Time: 09:29:26
End Time: 09:42:59

Operator: Brian r.
Ticket #: 12
LSD #: 0

Comments: 1st pmp. 100 sxs

SUMMARY GRAPHS



Report Created: 0



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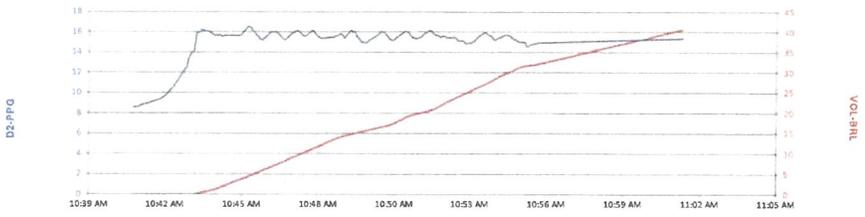
JOB DETAILS

Date: 1-15-21
Start Time: 10:41:01
End Time: 11:01:46

Operator: Brian r.
Ticket #: 12
LSD #: 0

Comments: 3rd pump 325 sxs

SUMMARY GRAPHS



Report Created: 0



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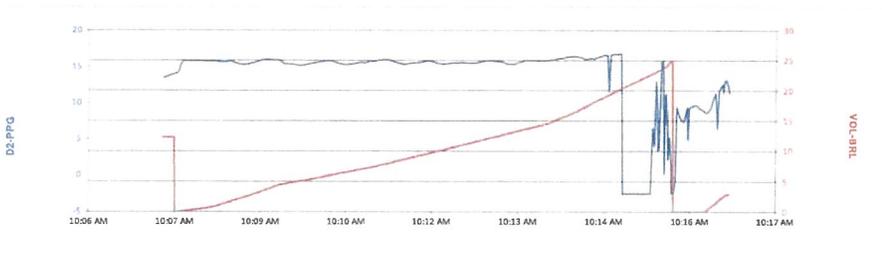
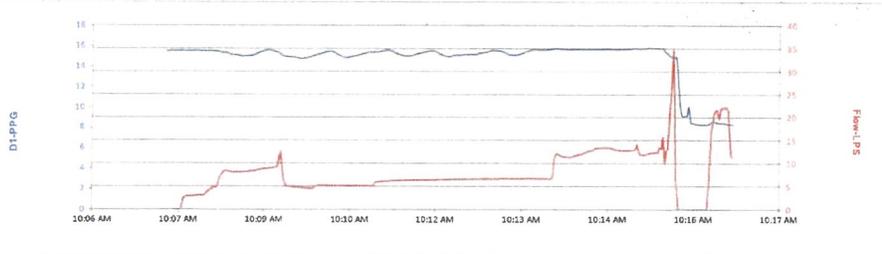
JOB DETAILS

Date: 1-15-21
Start Time: 10:07:28
End Time: 10:16:59

Operator: Brian r.
Ticket #: 12
LSD #: 0

Comments: 2nd pump 100sxs

SUMMARY GRAPHS



Report Created: 0

RMWS - Service Ticket:

Rocky Mountain Wireline Service
 2144 Hwy 6 & 50
 Grand Junction, CO 81505
 970-245-9828



Ticket Number
115808

Date
 1/14/2021
Well
 Phinney 44-10
Field
 Wattenberg
County / State
 Weld / Colorado

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

Job Data

Field Office
 Johnstown-
 CO

Line Truck #
 218

Crane #

Pickup Truck #
 68

Explosives Permit #
 92983

Crew Members
 R Richards, K Arima, M Hartford

CSG Size
 4.5

WT
 10.5

Zero
 10

Fluid
 Water

Level
 Full

RMWS TD

Corrected

To Agree With

Dated

Consultant
 Matt McGraw

Job Notes
 RIG 318 / USR0039520

Travel

Report To Shop
 1/14/2021 7:00 AM MST

Arrive At Location
 1/14/2021 8:24 AM MST

On Well
 1/14/2021 9:10 AM MST

Off well
 1/14/2021 2:14 PM MST

Depart Location
 1/14/2021 2:30 PM MST

Return To Shop
 1/14/2021 3:30 PM MST

Travel Notes

Activity

Miscellaneous - Bid Work				
Description	From	To	Units Used	
Ensign - 4 1/2" 10K CIBP @ 5,000' +	6869	6870	1.00	Units
Ensign - Dump Bail 2 SX Cement (STANDARD)	6869		1.00	Units
Ensign - 4 1/2" 10K CIBP @ 5,000' +	6561	6562	1.00	Units
Ensign - Dump Bail 2 SX Cement (STANDARD)	6561		1.00	Units

Pipe Recovery - Bid Work				
Description	From	To	Units Used	
Ensign - 4 1/2" Jet Cutter		2500	1.00	Units
	Owen 3.625 cutter			

Signatures

Authorization Signature

Authorization Notes
 RIG 318 / USR0039520

1/14/2021 2:13 PM MST

AFE

Cost Code

Well / Lease
 Rig 318

Approver Name
 Matt McGraw

Stamp

AK Welding and Fabrication
670 Mark Rd
Cheyenne, WY 82007 US
akweldingandfabrication@gmail.com
www.akweldingandfabrication.com

Invoice



BILL TO
Matthew McGraw
Ensign Well Services Inc.
24020 Weld County Rd 46
La Salle, CO 80645
United States

SHIP TO
Matthew McGraw
Ensign Well Services Inc.
24020 Weld County Rd 46
La Salle, CO 80645
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
384	01/22/2021		02/21/2021	Net 30	

P.O. NUMBER
USR0039541

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Plug and Abandon well	Cut and cap well and haul away scrap iron for Phinney 33-10 on Jan 22 2021	1		
Plug and Abandon well	Cut and cap well and haul away scrap iron for Phinney 43-10 on Jan 22 2021	1		
Plug and Abandon well	Cut and cap well and haul away scrap iron for Phinney 44-10 on Jan 22 2021	1		

Thank you for your Business Checks can be mailed to 670 Mark Rd Cheyenne Wy 82007 **BALANCE DUE**