

DUCO INCORPORATED

CMT Package

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

5/2/2020
invoice #60green truck

COMMENTS

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

Hiring Company: Ensign

CMT truck operator: nick rohr
Pod trailer operator:
CMT truck operator: joe duncan

fuel used:30 gallons
emancipator b-22-23

PO: USR
Company Foreman: oscar mullinar

Hour Work Started:
Hour Work Completed:

BREAKDOWN OF CHARGES	HOURS/QTY.	RATE	AMOUNT
Day Rate for CMT truck and Pod trailer	1.00	\$0.00	\$
sk of cmt	466.00	\$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	
	0.00	\$0.00	

DESCRIPTION OF WORK PERFORMED:

mlru. jsa/safety meeting w/ensign crew. hook up hose. 1st plug from 1480-1230' fs. lead w/5bbls. fresh to break circ. map. 100 sxs (20.4 bbls.) class g 15.8# cement, displace w/4.7 bbls. sd. wait four hrs. 2nd plug. 740'-surface, lead w/5bbls. fresh water, map. 356 sxs (73 bbls.) class g 15.8# cement, to roll good cement to surface. sd. rig ld. all tbq. use 2 bbls. (10 sxs) class g 15.8# cement to top well off. sd. clean up, m/o.

SUBTOTAL	\$
TAX RATE	
SALES TAX	
OTHER	
TOTAL	\$

□

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*

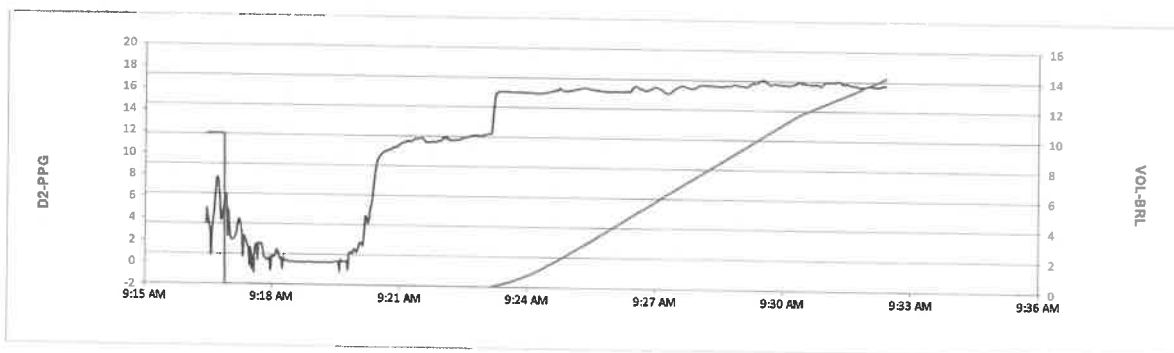
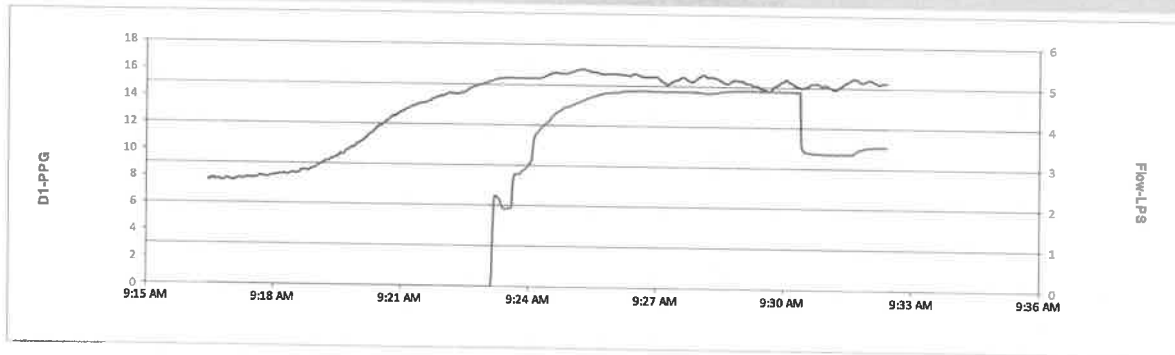
JOB DETAILS

Date: *0*
Start Time: *09:17:14*
End Time: *09:32:33*

Operator: *Nick*
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*

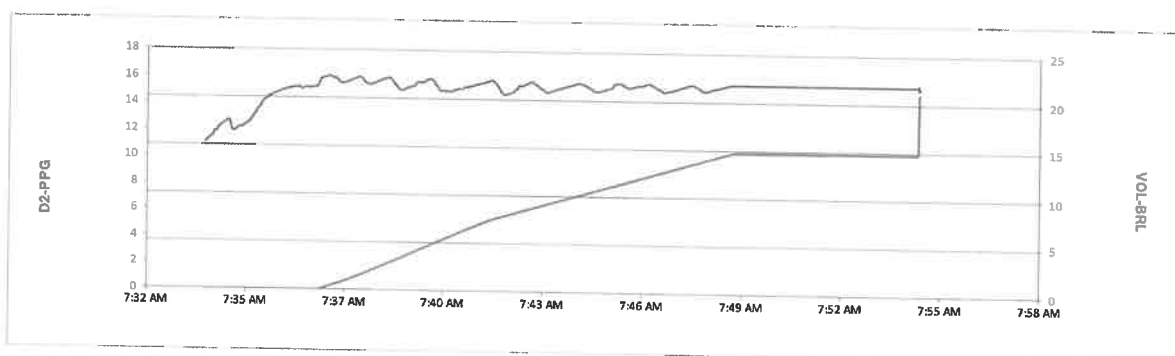
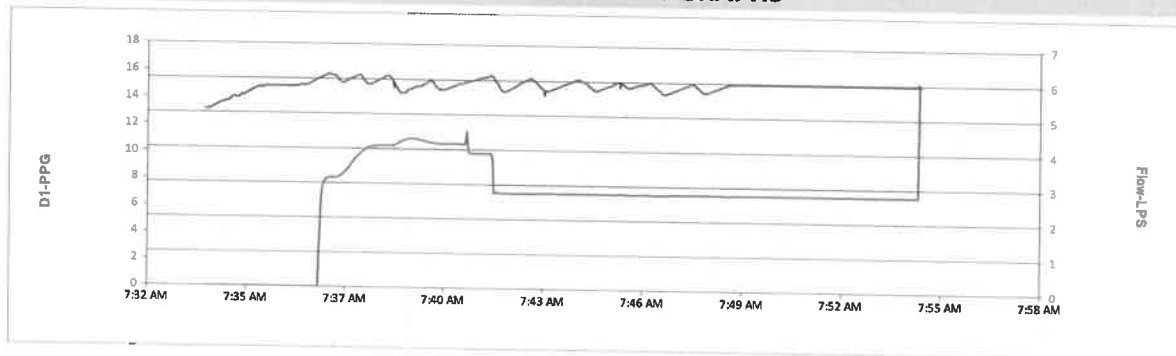
JOB DETAILS

Date: *0*
Start Time: *07:33:49*
End Time: *07:54:36*

Operator: *nick*
Ticket #: *0*
LSD #: *2nd pump*

Comments: *354 sks*

SUMMARY GRAPHS



Report Created: *0*

RANGER ENERGY SERVICES, LLC

WIRELINE DIVISION

3333 Center Dr.
Milliken, CO.
80543



Company Name: ENSIGN		Company Address:		Field Ticket Number: 10001460
Well Name: EMANCIPATOR B 22-23	Field: WATTENBERG - 90750	County: WELD	State: COLORADO	Rig Name & Number: ENSIGN #313
API #: 05-123-24754	AFE #:		Date: 6/1/2021	Wireline Unit # WL001
SERVICE NOTES: (1) Set 10K CIBP in 4-1/2" Csg @ 6426' (2) Cement Dump Bail 2sx @ 6426' (3) Set 10K CIBP in 4-1/2" CSG @ 2500' (4) Cement Dump Bail 2sx @ 2500' (5) Cement Bond Log 2000' - Surface (6) Jet Cut 4.5" csg @ 1430'				Engineer: A. REAGAN
				Operator: T. CORNING
				Operator:
				Operator:

RUN	CODE	DESCRIPTIONS	QTY	UNIT PRICE	DISCOUNT	AMOUNT
	1000-001	Set Up Charge Cased Hole Unit				
	3000-001	Packoff Operation Charge 0#-1000#	1			
1	8000-001	Bridge Plug Depth Charge	6426			
6/1/21	8000-015	Setting Tool Rental, per tool	1			
	8000-002	Bridge Plug Operation Charge	1			
	8000-014	Standard Set Power Charge	1			
2	7000-006	Dump Bailer Depth Charge	6426			
6/1/21	7000-007	Dump Bailer Operation Charge	1			
3	8000-001	Bridge Plug Depth Charge	2500			
6/1/21	8000-015	Setting Tool Rental, per tool	1			
	8000-002	Bridge Plug Operation Charge	1			
	8000-014	Standard Set Power Charge	1			
4	7000-006	Dump Bailer Depth Charge	2500			
6/1/21	7000-007	Dump Bailer Operation Charge	1			
5	4000-017	Cement Bond Log Depth Charge	2000			
6/1/21	4000-018	Cement Bond Log Operation Charge	2000			
	4000-013	Simultaneous CCL Log Depth Charge	2000			
	4000-014	Simultaneous CCL Log Operation Charge	2000			
	4000-009	Simultaneous Gamma Ray Log Depth Charge	2000			
	4000-010	Simultaneous Gamma Ray Log Operation Charge	2000			
6	5000-011	Jet Cutter Depth Charge	1430			
6/1/21	5000-014	Jet Cutter Operation Charge for Casing	1			

SUB TOTAL
Bulk Discount
TAX
TOTAL

Customer Signature:	Customer Name Printed: Oscar Molinar	Ranger Energy Services Representative Signature:	Ranger Energy Services Representative: ANDREW REAGAN
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