

# 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: June 24, 2021  
 INVOICE # CM062421CO

**COMMENTS**

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

Hiring Company: Delsco Northwest  
 Address: 10169 Parlette RD  
 City, ST, ZIP: Myton, Utah 84052  
 AFE:  
 Lease: Kroeger-Ferguson No 3 (owp)  
 Well No.: K-2  
 Cement Unit: CM3  
 Date: June 24, 2021  
 State/County: LA Plata, Colorado  
 Range/Township:  
 API: 05-067-06073  
 Date Work Started: June 23, 2021  
 Date Work Completed: June 24, 2021

Cement Supervisor: Dusty Daniels  
 Cement Labor: Dalton Woodall  
 Cement Labor:

Truck Driver: Dusty Daniels

Company Foreman: Steve White/Adam Garcia

BREAKDOWN OF CHARGES	HOURS/QTY.	RATE	AMOUNT
Cement equipment with crew. June 23, 2021	1.00	\$2,300.00	\$ 2,300.00
Class G Cement. SKS June 23, 2021	305.00	\$19.00	5,795.00
Day 2. Stand-by. Moved equipment. June 24, 2021	1.00	\$1,000.00	1,000.00
Mob De-Mob split between 12 wells	1.00	\$300.00	300.00
Travel back to Rangely Colorado.	6.00	\$165.00	990.00

**DESCRIPTION OF WORK PERFORMED:**

June 23, 2021. Move in equipment & set up. PLUG #1: EOT @ 3318'. Mix 60 SKS = 339' plug. Est. TOC @ 2979'. Displace with 11.5 BBLS fresh water. PLUG 2: EOT @ 2543' Mix 20 SKS=101' plug. Est. TOC @ 2442' Displace with 9.45 BBLS fresh water. PLUG 3: CICR @ 1360'. Mix 30 SKS. Est. TOC @ 1310'. Displace with 3.22 BBLS Sting out, Displace with 1.84 more bbbs. Putting 20 SKS under & leaving 10 SKS on top. CICR. PLUG 4: CICR @ 1092'. Mix 30 SKS Est. TOC @ 1042'. Displace with 2.22 BBLS Sting out, Displace with 1.84 more bbbs. Putting 20 SKS under & leaving 10 SKS on top. PLUG 5: CICR @ 799'. Mix 50 SKS, displace with 2.97 BBLS fresh water. Sting out. Mix 85 SKS Est. TOC @ 339'. Displace with 1.31 BBLS fresh water. PLUG 6: Surface plug. Mix 25 SKS pumping down 7" CSG & returning good cement out 8-5/8" Surface CSG. Clean & drain up cement equipment. June 24, 2021. Return to location. Rack out cement equipment. Move equipment to the next location. Spot in equipment. Ready for Monday morning.

SUBTOTAL	\$ 10,385.00
TAX RATE	
SALES TAX	
OTHER	
TOTAL	\$ 10,385.00

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!