

**Cutters Wireline Service, Inc.**  
**11700 Katy Freeway Suite 330**  
**Houston, TX 77079**  
**(832) 598-8532**  
**AR@thewirelinegroup.com**

## Invoice

Invoice Date: 6/22/2021

Invoice #: 21-28806



<b>Bill To</b>
Delsco Northwest Inc 10169 S. Pariette Road Myton, UT 84052

<b>Well Name</b>
Ferguson No.3 #K-2

PO#	AFE #	Field Ticket #	Terms	Due Date
		28806	Net 30	7/22/2021

Quantity	Description	Rate	Amount
1	06-22-21 Service Charge per Day	1,000.00	1,000.00
1	Set 4.5" CIBP @3660'	900.00	900.00
1	Dump Bail Cement	500.00	500.00
1	06-23-21 Service Charge per Day	500.00	500.00
1	Set 7" CIBP @3000'	900.00	900.00
1	Dump Bail Cement @3000'	500.00	500.00
1	Cement Bond Log 0'-3000'	900.00	900.00
1	Shot 4 Holes @1405'	700.00	700.00
1	Set 7" CICR @1360'	1,500.00	1,500.00
1	Shot 4 Holes @1140'	700.00	700.00
1	Set 7" CICR @1092'	1,500.00	1,500.00
1	Shot 4 Holes @807'	700.00	700.00
1	Set 7" CICR @769'	1,500.00	1,500.00
1	Shot 4 Holes @70'	700.00	700.00
1	Stinger Rental from Select Oil Tools	500.00	500.00

**POSTED**  
7/26/21

**Total**

**\$13,000.00**