



# CEMENTER'S WELL SERVICE, INC.

P.O. BOX 336220 • GREELEY, CO 80633 • (970) 353-7299 • FAX (970) 353-7712

OUR INVOICE

## 198996

Date <u>2/25/11</u>	Well Owner <u>KEPP McGEE</u>	Well No. <u>37-27</u>	Lease <u>Wildflower</u>
County <u>Weld</u>	State <u>Colorado</u>	Field	
Charge to <u>KEPP McGEE Oil &amp; Gas Onshore, LP</u>	Charge Code		
Address <u>1999 Broadway Suite 3700 (Patterson #109)</u>	For Office Use Only		
City, State <u>Denver, Colorado 80202</u>			
Pump Truck No. <u>1208</u>	Code	Bulk Truck No. <u>1218/1216</u>	Code
Type of Job	Depth	Fl. <u>860</u>	To
<u>Surface</u> <u>8 5/8" CSD 24"</u>	Bottom of Surface	Fl. <u>850</u>	To
Plug	Plug Landed @ <u>806</u>	Fl. Time On <u>1100</u>	
Production	Pipe Landed @ <u>850</u>	Fl. Time Off <u>Plug Down 1315</u>	

Reference No.	Description	Qty.	Mens.	Unit Price	Amount
	Pump Truck Charge				
	Cement Neat <u>✓ Type III</u>	<u>540</u>	<u>SKS</u>		
	Poz. Mix				
	Calcium Chloride	<u>2.5%</u>	<u>MIKE LINGREEN</u>		
	Gel % Flo-Cele <u>4</u> #Per Sack		<u>User ID ZMDLB</u>		
	Handling Charge				
	Hauling Charge		<u>WBS/WOICC 264 0599</u>		
	Additional Cement				
	Mixing Rate - <u>4 BPM</u>	<u>Pre-Flush</u>	<u>1233-</u>	<u>1231</u>	<u>G/L Accr. 600 12090</u>
	Disp. Rate - <u>5 BPM</u>	<u>Mixing</u>	<u>1239-</u>	<u>1302</u>	
	Slurry Vol - <u>1.32 cu FT/SK</u>	<u>Change Valves</u>	<u>1302-</u>	<u>1305</u>	
	Slurry WT <u>14.8-15.0 PPG</u>	<u>Disp.</u>	<u>1305-</u>	<u>1315</u>	
	Water/Cement - <u>6.25 Gal/SK</u>				
	Water Temp <u>50°F</u>				
	Total Slurry Vol <u>127 BBLs Cement</u>				
	Landed Plug @ <u>400 PSI / Final L. @ 100 PSI</u>				

Remarks: <u>Pre-Flush w/ 3D BBLs H<sup>2</sup>O</u>	Tax Reference Code	Sub Total
<u>Displace w/ 51 BBLs H<sup>2</sup>O</u>	State <u>CO 2.9 %</u>	Tax
<u>Circulate 5 BBLs Cement</u>	Disc.	Total

Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
<u>1208</u>		Pump Truck		<u>70</u>			
<u>1216/1218</u>		Bulk Truck		<u>70/70</u>			

We do not assume any responsibility for any damage or conditions resulting from our services. All pricing is subject to review and revision.

Delivered By Justin, Dallas, James & Justin

Received By

*[Signature]*

Customer or His Agent