

INVOICE

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INVOICE NUMBER: 200166

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CEMENTER'S WELL SERVICE, INC.

P.O. BOX 336220 • GREELEY, CO 80639
(970) 353-7299

BY:

[Signature]

SOLD TO:

SELECT ENERGY SERVICES
1551 S. SUNSET STEA
ATTN: HARVEY GREENWOOD
LONGMONT, CO 80501

Ship To:

WELL NO. 1
LEASE: LSWD

AFE 09-0077

#1380010

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
SELECT ENERGY SERVIC	P.O. 8-11-1573	Net 10th of Next Month		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
			11/10/11	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	CS	Cementing Services	10,767.50	10,767.50

Region: Rockies

Business Unit (Division): _____

Site (Location): _____

Service Line/Dept: _____

Unit: _____

GL: 0 0 0 - _____
First digit: 5 (COS), 6 Shop, or 8 (SG&A)

Coded by: _____

Approved by: *[Signature]*

Date: _____

Subtotal 10,767.50

Sales Tax 312.26

Total Invoice Amount \$11,079.76

Payment/Credit Applied

Check/Credit Memo No:

TOTAL DUE

\$11,079.76



CEMENTER'S WELL SERVICE, INC.

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

OUR INVOICE

200166

ATT. HARVEY GREENWOOD

Date <u>10/20/2011</u>	Well Owner <u>SELECT ENERGY</u>	Well No. <u>#1</u>	Lease <u>LSWD</u>
County <u>WELD</u>	State <u>COLORADO</u>	Field	
Charge to <u>SELECT ENERGY SERVICES (Attn: Harvey Greenwood)</u>	Charge Code		
Address <u>1551 S. SUNSET STEA (EASIGN #12)</u>	For Office Use Only		
City, State <u>LONGMONT COLORADO 80501</u>			
Pump Truck No. <u>1209</u>	Code	Bulk Truck No. <u>1215/1216</u>	Code
Type of Job	Depth	Ft. <u>850</u>	To
Surface <u>10 3/4" CSG 45.5' 13 1/2" HOLE</u>	Bottom of Surface	Ft. <u>843</u>	To
Plug	Plug Landed @ <u>801</u>	Ft.	Time On <u>0300</u>
Production	Pipe Landed @ <u>843</u>	Ft.	Time Off <u>PLUG DOWN 1245</u>

Reference No.	Description	Qty.	Meas.	Unit Price	Amount
	Pump Truck Charge				
	Cement Neat <u>CLASS G</u>	<u>550</u>	<u>SKS</u>		<u>10767 50</u>
	Poz. Mix				
	Calcium Chloride	<u>390</u>			
	Gel % Flo-Cele <u>1/4 #Per Sack</u>				
	Handling Charge				
	Hauling Charge				
	Additional Cement				
	<u>MIXING RATE 4 BPM</u>				
	<u>DISP RATE 5 BPM</u>				
	<u>SLURRY VOL 115.5 CU FT 3/SK</u>				
	<u>SLURRY WT 15.4 PPG</u>				
	<u>TOTAL SLURRY VOL 115.5 BBLS CEMENT</u>				
	<u>PLUG LANDED @ 843 PST</u>				
	<u>FINAL LIFT @ 400 PST</u>				
	<u>WATER TEMP 53</u>				

PO. B-11-1573

Remarks: <u>PRE FLUSH 10/30 BBLS H₂O</u>	Tax Reference Code	Sub Total	<u>10767 50</u>
<u>DISPLACE 10/27 BBLS H₂O</u>	State <u>02.9 %</u>	Tax	<u>312 26</u>
<u>CIRCULATE 5 BBLS CEMENT</u>	Disc.	Total	<u>11079 76</u>

Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
<u>1201</u>		Pump Truck		<u>45</u>			
<u>1216/1218</u>		Bulk Truck		<u>45/45</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 JEFF ADAM/CHRIS

Received By Harvey Greenwood

Customer or His Agent