



Grand Junction 970.245.9828 email: ar@rmws.com  
Johnstown 720.900.2590

Magpie Operating, Inc  
Juan Llerenas  
2707 South County Road 11  
Loveland, CO 80537

Invoice #: 110762  
Invoice Date: 6/9/2020  
Due Date: 7/9/2020  
Well: LBDSU-42  
Terms: Net due in 30 days

9C-9999-22

Date of Service	Description	Amount
6/4/2020	AUXILIARY & PIPE RECOVERY - GR/5 1/2" CIBP/DB 2SX	2,975.00
<p>Please Remit Payment To:</p> <p>Rocky Mountain Wireline Service P.O. Box 3045 Grand Junction, CO 81502 or Wire/ACH Remittance: Please contact vi@rmws.com for instructions 720.900.2569</p>		

Thank you for your business. If you have any questions or concerns regarding this invoice please contact ar@rmws.com OR 720.900.2576

<b>Total</b>	\$2,975.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,975.00

Balances due beyond 30 days of invoice date will be charged 1.5% interest per month.