



# Invoice

11737 County Road 19  
Fort Lupton CO 80621

**Invoice #:** CT01904  
**Invoice Date:** 2/25/2024  
**Due Date:** 2/25/2024  
**Case:**  
**P.O. Number:**

**Bill To:**

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

Description	Hours/Qty	U/M	Rate	Amount
4 Hour Cement Charge	2	hr	1,700.00	3,400.00
High Pressure Iron with Restraints	2		400.00	800.00
Environmental fee	2		100.00	200.00
Cement Pump and Pneumatic Bulker Mileage	120		4.00	480.00
Class G neat cement	350		20.00	7,000.00
<b>Total</b>				<b>\$11,880.00</b>

SWABBCO - Cement Division  
 11737 Locust Street  
 Fireston, CO 80504  
 +1 9702890506  
 ar@swabbco.com



**BILL TO**  
 MAGPIE OPERATING, INC.

**INVOICE CT01904**

DATE 02/25/2024 TERMS Net 30

DUE DATE 03/26/2024

**COMPANY MAN:**  
 Juan

**LOCATION:**  
 HENRY WEBER 1

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/25/2024	4 Hours Cement Charge	2	1,700.00	3,400.00
	High Pressure Iron with Restraints	2	400.00	800.00
	Environmental fee	2	100.00	200.00
	Cement Pump and Pneumatic Bulker Milage	120	4.00	480.00
	Fresh Water bobtail	0	100.00	0.00
	Fresh Water (bbl)	0	0.80	0.00
	Class G Neat Cement	350	20.00	7,000.00

CP10

02/25/2024 - Status: 2 7/8" tubing inside 7 7/8" open hole.  
 Drive to location, spot in equipment, rig up lines, pressure test lines @1,500 psi, established circulation w/10 bbls fresh water, mix and pump Plug #1- 50 sxs 15.8# class G neat 1.15 cu.ft/sacks from 4,050' to 4,200' displace w/23.5 bbls fresh water, Plug #2 - established circulation w/10 bbls fresh water, mix and pump 50 sxs 15.8# class G neat cement 1.15 cu.ft/sacks from 1,876' to 2,026', displace w/11.5 bbls fresh water, Plug #3- established circulation w/10 bbls fresh water, mix and pump 100 sxs 15.8# class G neat 1.15 cu.ft/sacks cement from 696' to 1,017', displace w/4 bbls fresh water, Plug #4 - established circulation w/10 bbls fresh water, mix and pump 150 sxs 15.8# class G neat cement 1.15 cu.ft/sacks from 303' to surface, rig down equipment, drove pump and bulker to yard.

*Juan Hernandez*

**TOTAL DUE**

**\$11,880.00**