



Magnum Cementing Services

Invoiced To:

PetroStar Services LLC
4350 Lockhill-Selma Rd
San Antonio, Texas
78249

Payment Submitted to:
Magnum Cementing Services LLC
2800 South, 600 17th Street
Denver, Colorado 80202

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2800 South, 600 17th Street
Denver, Colorado 80202

Invoice

Job/Invoice Number: JOB00082337
Invoice Date: March 04, 2020
Job Date: February 21, 2020

Well Name: Larson 20-11

Pricing Area: Area 1

Competitive: Cheyenne

Job Type: Bullhead-Circulation to Surface

County: Weld, CO

	Units	Per	Unit Price	Cost
Services and Equipment				
PCMP - Remedial Set Up (6 Hr min)	570	FT		
PCMP Unit Travel	45	MI		
Equipment				
MDAC	1	Job		
Communication Headsets	2	RDIO		
Use Tax Recovery	1	EA		
Material Handling & Delivery				
Bulk Material Blending	200	SKS		
Bulk Material Delivery	9,000	SKMI		
Products & Materials				
MAG G 15.8	200	SKS		
MCR-2	20	LB		
MCDF-L	2	GAL		

SCANNED

Sub Total

Total

Payment Terms are Net 30 Days.

Interest will be charged at 1.5% per month (18% per annum) on all overdue and unpaid balances over 30 days.



Magnum Cementing Services LLC
2800 South, 600 17th Street
Denver, Colorado 80202

Field Ticket

Job Date: February 20, 2020
Job Number: JOB00082337

Bill To:
PetroStar Services LLC
4350 Lockhill-Selma Rd

San Antonio, Texas

78249

UWI: Larson 20-11
Surface: Larson 20-11
Pricing Area: Area 1
Competitive: STDU
Depth: 573
Job Type: Bullhead-Circulation to Surface

	Units	Per	Unit Price	Cost
Services and Equipment				
PCMP Unit Travel	45	MI		
PCMP - Remedial Set Up (6 Hr min)	570	FT		
Equipment				
MDAC	1	Job		
Communication Headsets	2	RDIO		
Use Tax Recovery	1	job		
Material Handling & Delivery				
Bulk Material Blending	200	SKS		
Bulk Material Delivery	9000	960 SKMI		
Products & Materials				
MAG G 15.8	200	SKS		
MCR-2	20	25 KG lbs		
MCDF-L	2	GAL		

Customer Stamp:

Total

SERVICES PROVIDED BY MAGNUM CEMENTING SERVICES LTD. ARE GOVERNED BY AND SUBJECT TO THE ATTACHED TERMS AND CONDITIONS.

Received By: Larry Webb 303-550-6106
Comments:

All totals are estimated (including mileage), and are subject to change depending on actual amounts used. Applicable taxes will be added to the invoice. Prices may change without notice due to fluctuating market conditions. Prices are in effect for 30 days from date shown.



US Treatment Report

Customer: PetroStar Services LLC

Rep: Larry Webb

Supervisor: Darrick Liesch

Job Type: US Remedial

Bullhead-Circulation
to Surface

Rig: Work Over

Well: Larson 20-11

UWI: Larson 20-11

Surface: Larson 20-11

Job #: JOB00082337

Job Date: Feb 20 @ 00:00

Time Requested: Feb 20 @ 13:00

Time Arrived: Feb 21 @ 07:00

Time Released: Feb 21 @ 10:00

BHCT (F)	90	BHST (F)	95	Casing 1 Casing Size (in)	8.625
Casing 1 Weight (lb/ft)	24	Casing 2 Casing Size (in)	4.5	Casing 2 Grade	TBD
Casing 2 Weight (lb/ft)	11.6	Mud Density (lb/gal)	8.3	Mud Type	Water
Perfs Set 1 (ft)	570 - 573	TMD (ft)	573	TVD (ft)	573

Treatment Info: Sacks Used: 0 Sacks Not Used:

Preflush: 18.0bbls Fresh Water

Displace:

Circulation Time:

Slurry Temp:

Bulk Sample:

Water Temp:

Water Sample:

Bulk Temp:

Slurry Sample:

Slurry Returns:

Plug Bumped:

Pump Out Lines:

Float Held:

Time	Pressure psi	Annular Pressure psi	Volume Per Stage bbls	Total Stage Volume bbls	Rate bbls/mi n	Treatment Detail
06:45	0.00					Arrive on Location
07:55	0.00					Safety Meeting - DISCUSS HAZARDS AND JOB PROCEDURE WITH ALL PERSONELL INVOLVED
08:02	92.00		10.0		2.0	Fill Lines - LOAD LINE/ BRAKE CIRCULATION
08:14	1,577.00		0.1	0.1	0.2	Start Pressure Test
08:22	71.00		39		2.0	Pump Slurry - BATCH/ WEIGHT/ PUMP 200 sks OF G NEAT @ 15.8 PPG
08:41	0.00					Stop Pumping - SHUTDOWN/ SWITCHING HOSE TO TOP OUT
08:46	50.00		1.5		3.0	Pump Slurry - BATCH/ WEIGHT PUMP SLURRY @ 14.1 PPG
08:48	0.00					Stop Pumping -
10:00	0.00					Leave Location