

# CEMENTER'S WELL SERVICE, INC.

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

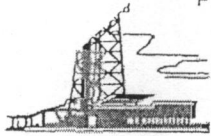
OUR INVOICE

198159

REC'D EUSD

JUN 25 2010

(P.O.# 54952)



Date <u>6/21/2010</u>	Well Owner <u>PETERSON ENERGY</u>	Well No. <u>13-316</u>	Lease <u>STATE - ARADIBURY</u>
County <u>ADAM</u>	State <u>COLORADO</u>	Field	
Charge to <u>EASTON U.S. DRILLING</u>	Charge Code		
Address <u>P.O. BOX 17805 (EASTON #14)</u>	For Office Use Only		
City, State <u>DENVER COLORADO 80217</u>			
Pump Truck No. <u>1261</u>	Code	Bulk Truck No. <u>1267/1214</u>	Code
Type of Job	Depth	Ft. <u>782</u>	To
<u>Surface</u> <u>8 5/8" CSG - 24"</u>	Bottom of Surface	Ft. <u>770</u>	To
Plug	Plug Landed @ <u>725</u>	Ft.	Time On <u>0450</u>
Production	Pipe Landed @ <u>770</u>	Ft.	Time Off <u>PLUG DOWN 0615</u>

Reference No.	Description	Qty.	Meas.	Unit Price	Amount
	Pump Truck Charge				
	Cement Neat <u>✓ 100% EXCESS</u>	<u>540</u>	<u>SKS</u>		<u>20</u>
	Poz. Mix				
	Calcium Chloride	<u>340</u>			
	Gel % Flo-Cele <u>1/4# Per Sack</u>				
	Handling Charge				
	Hauling Charge				
	Additional Cement	<u>40</u>	<u>SKS</u>	<u>1</u>	<u>00</u>
	<u>8 5/8" GLIDE SHOE</u>	<u>1</u>			<u>00</u>
	<u>" CEMENT BASKET</u>	<u>1</u>			<u>00</u>
	<u>" CENTRALIZERS</u>	<u>6</u>			<u>00</u>
	<u>" BAFFLE PLATE</u>	<u>1</u>			<u>00</u>
	<u>BOX THREAD LOCK</u>	<u>1</u>			<u>00</u>
	<u>MIXING RATE 4 BPM / DISP RATE 5 BPM</u>				
	<u>SLURRY VOL 1.18 FT<sup>3</sup>/SK - SLURRY WT IS 2 PPM</u>				
	<u>TOTAL SLURRY VOL 122 BBLS CEMENT / PLUG LANDED @ 450 Pst</u>				
Remarks:					
<u>PRE-FLUSH W/ 20 BBLS H<sub>2</sub>O</u>	Tax Reference Code	Sub Total			<u>100</u>
<u>DISPLACE W/ 46 BBLS H<sub>2</sub>O</u>	State <u>02.9</u> %	Tax			
<u>CIRCULATE 5 BBLS CEMENT</u>	Disc.	Total			

Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
<u>1261</u>		Pump Truck		<u>81</u>			
<u>1267/1214</u>		Bulk Truck		<u>51/51</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

JIM/SAM/SETH

Received By

[Signature]  
Customer or His Agent