

INVOICE

Voice:
Fax:



CEMENTER'S WELL SERVICE, INC.

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

INVOICE NUMBER: 201199

INVOICE DATE: 3/9/13

PAGE: 1

Duplicate

SOLD TO:

PDC ENERGY INC.
ATTN: ACCTS PAYABLE
P.O. BOX 26
BRIDGEPORT, WV 26330

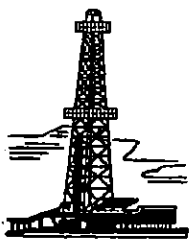
Ship To:

WELL NO. 23L-421
LEASE: MAGNUSON

APR 01 2013

Angela W.

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
PETROLEUM DEVELOPMEN				Net 10th of Next Month	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
					4/10/13
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.00	CS	Cementing Services		3,314.00	3,314.00
				Subtotal	3,314.00
				Sales Tax	98.11
				Total Invoice Amount	\$3,410.11
				Payment/Credit Applied	
Check/Credit Memo No:				TOTAL DUE	\$3,410.11



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

OUR INVOICE

201199

Date 3/9/13	Well Owner PDC	Well No. 23L-421	Lease MAGNUSON
County Weld	State Colorado	Field	
Charge to Petroleum Development Corporation	Charge Code		
Address 1775 Sherman Street, Suite # 3000 (E-5160-14)	For Office Use Only		
City, State Denver, Colorado 80203			
Pump Truck No. 1208	Code	Bulk Truck No. 1214	Code
Type of Job		Depth	Ft.
Surface		Bottom of Surface	Ft.
Plug		Plug Landed @	Ft.
Production		Pipe Landed @	Ft.
		Time On 0900	
		Time Off 1100	

Reference No.	Description	Qty.	Meas.	Unit Price	Amount
	Pump Truck Charge ✓	1			2,600 ∞
	Cement Neal ✓	40	SKS		714 ∞
	Poz. Mix				
	Calcium Chloride				
	Gel % Flo-Cele #Per Sack				
	Handling Charge				
	Hauling Charge				
	Additional Cement				
	Cement Backside 9 5/8" casing			ZJBS1	
	then 1' from 90" to Surface			AFE 02058598	
	W/40 SKS			Coding	
				By [Signature]	
	Mix Rate 4 BPM				
	Slurry Vol - 1.18 FT³/SK				
	Disp Rate 5 BPM				
	Slurry WT 15.2 PPG				
	Total Slurry Vol - 8.4 BBL Cement				
Remarks:	Tax Reference Code		Sub Total		3,314 ∞
	State CO 2.9 %		Tax		96. 11
	Disc.		Total		3,410. 11

Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
1208		Pump Truck		28			
1214		Bulk Truck		28			

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 **Justin Steve Egan**

Received By

[Signature]
Customer or His Agent