



OUR INVOICE

198571

NOV 08 2010

(Po.# 82142)

| | | | | | | | |
|----------------|--------------------------|-------------------|----------|----------------|---------------------|----------------|-----|
| Date | 10-26-10 | Well Owner | PDC | Well No. | 21NDU | Lease | EEE |
| Country | WELD | State | COLORADO | | | Field | |
| Charge to | ENSIGN US DRILLING | | | | Charge Code | | |
| Address | PO BOX 17805 (ENSIGN-32) | | | | For Office Use Only | | |
| City, State | DENVER COLORADO 80217 | | | | | | |
| Pump Truck No. | 1202 | Code | | Bulk Truck No. | 1218 | Code | |
| Type of Job | | Depth | | Ft. | 710 | To | |
| Surface | 8 5/8" CSC - 24 # | Bottom of Surface | | Ft. | 699 | To | |
| Plug | | Plug Landed @ | 653 | Ft. | Time On | 0700 | |
| Production | | Pipe Landed @ | 699 | Ft. | Time Off | PLUG DOWN 1100 | |

[illegible]

| | | |
|-------------------------|--------------------|-----------|
| Remarks: | Tax Reference Code | Sub Total |
| REFRESH w/20 BRL H2O | | |
| DISPLACE w/41.5 BRL H2O | State CO 2.9 % | Tax |
| CIRCULATE 6 BSL CEMENT | Disc. | Total |

| Truck No. | Code | State Mileage | Nebraska | Colorado | Wyoming |
|-----------|------|---------------|----------|----------|---------|
| 1202 | | Pump Truck | | 40 | |
| 1218 | | Bulk Truck | | 40 | |

We do not assume any responsibility for any damage or conditions resulting from our services. All pricing is subject to

Delivered By Sgt. JOSH KERRY

Received By

Customer or His Agent