

BERNARD WELL SERVICE

P.O.BOX 1789

GRAND JCT. CO. 81502

303-913-0715



DATE 09-15-2010
INVOICE: 0001

Bill To:

SAGA PETROLEUM

Description		
Ticket #	Date	Amount Due
1941	09-10-2010	13,600.00
TOTAL DUE: \$13,600.00		

BERNARD WELL SERVICE

P.O. Box 1789 • Grand Junction, CO 81502

Cell: (303) 913-0715

TERMS: NET 30 DAYS
1-1/2% PER MONTH WILL BE
CHARGED AFTER 30 DAYS

TO: SAGA Petroleum Cementer No 1941
Address 600 17th Street, STS 1700N Rig No # 1 Date 9-10-10
Lease in cement Well No 1035-1
Date Work Started 9-9-10 Hour AM Date Work Completed 9-10-10 Hour AM
PULLED OUT OF HOLE: _____ RAN IN HOLE: _____

Joints	Feet	Description	Material	Description	Joints	Feet
			Pony Rod			
		Cement Lin 1st 2500 ⁰⁰ per day	Pony Rod			
			Pony Rod			
		Cement 25 ⁰⁰ per sack	Rods			
		purged	Rods			
			Rods			
			Pump			

Description of Work Performed	Pusher Requested	Amount
9-9-10	Operator <u>Kelly</u>	Hours
Cmt 2500 ⁰⁰	Demoman <u>T. H. H. H.</u>	Hours
Cmt 200 SKS * 5000 ⁰⁰	Floorman <u>C. S. H. H.</u>	Hours
	Floorman	Hours
Total 1st 7500 ⁰⁰	Extra Labor	
	Rig Hours Unit Crew Chief & Men	Hours
9-10-10	Crew Travel Time	Hours
	Class Rotary Equipment	Hours
Cmt 2500 ⁰⁰	Class Circ Equipment	Hours
Cmt 1st 106 SKS	Class Circ Tank	Hours
Cmt 2nd 38 SKS	Pusher	Hours
Total Cmt 144 SKS * 3600 ⁰⁰		Hours
	Crew Subsistence	Men
Total \$ 600 ⁰⁰	Wet String	Men
	Truck	/Day
		/Day
	Rod Fishing tools	/Trip
	Diesel Fuel	Gallons
	Tong Dies	Each
	Skip Inserts	Each
	Oil Saver Rubbers	Each
	Swab Cups	Each
	Pipe Wiper Hubber	Each
	Rod Wiper Rubber	Each
	MISCELLANEOUS CHARGES	
Approved by <u>[Signature]</u>		TOTAL \$ 13600 ⁰⁰