

JOB LOG

CALIBRATION SERVICES

WELL NO. 21 55 LEASE VISINTHINK

TICKET NO. 745211

CUSTOMER GLG

PAGE NO. 2

JOB TYPE DTA

DATE 11-28-90

FORM 2013 R-2

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	13:37	3	0				200	Pump 10 FRESH
	13:40	3	9.6				200	END FRESH Pump CMT
	13:41	3.1	0				200	15.1" 40 SKS
	13:44	3	9				200	END CMT Pump WTR
	13:45	3	2				200	END WTR Pump mud
	13:46	3	0				200	
	13:49	3	9.3				200	END mud Pull out of H/E
								BREAK KELLY SET CELLAR RUN
								in 2 STANDS Pull out To Top
								30.475 in

**RECEIVED**

DEC 20 1990

COLO. OIL & GAS CONS. COMM

FIELD OFFICE

JOB LOG

WELL NO. 57-55 LEASE VISINTA NEX TICKET NO. 745211
 CUSTOMER GLG PAGE NO. 1
 JOB TYPE PTA DATE 11-28-90

FORM 2013 R-2

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2400							CALLING OUT
	0430							ON LOCATION SETUP
	0500	3	0			200		PUMP FRESH AHEAD
	0803	3.2	10			200		END FRESH
	0804	3	0			170		PUMP CMT 15.1" 50 SKS 2% CCL
	0805	3	3			180		
	0808	3	11.8			180		END CMT PUMP WTR
	0809	3	3.4			200		END WTR PUMP MOD
	0810	3.2	0			150		
	0815	3.2	15			200		
	0825	3.0	45			200		
	0835	3.0	75			200		
	0832	3	81			0		SHUT DOWN PULL DRILL A/AE
	11:15	3	0			200		PUMP 10 FRESH
	11:17	3	6			200		
	11:18	3.1	10			190		END FRESH PUMP CMT 15.1"
	11:19	3.0	0			200		50 SKS 2% CCL
	11:23	3.0	11.7			200		END CMT DISP FRESH
	11:24	3.0	3.5			190		END FRESH DISP MUD
	11:25	3.0	0			200		
	11:30	3.0	15			200		
	11:33	3.0	25			200		END DISP PULL 5 STAIRS
	11:45	3.0	0			190		PUMP FRESH AHEAD
	11:48	3.0	9.9			200		END FRESH PUMP CMT
	11:49	3.0	0			200		50 SKS 2% CCL 15.1"
	11:53	3.2	11.6			200		END CMT PUMP FRESH
	11:54	3.2	3.5			200		END FRESH PUMP MUD
	11:56	3.1	0			190		
	12:00	3.1	12.6			200		
	12:01	3.1	15.6			200		
	12:03	3.0	20			200		END MUD BLEED OFF PULL 45 JOINTS

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COLO. OIL & GAS CONS. COMM

**BULK MATERIALS DELIVERY
 AND
 TICKET CONTINUATION**

FOR INVOICE AND
 TICKET NO. 94-271

DATE 11-27-90	CUSTOMER ORDER NO.	WELL NO. AND FARM 34-33 Visintainer	COUNTY Moffat	STATE Colo.
CHARGE TO G.L.G.	OWNER Same	CONTRACTOR Exeter		No. B 876525
MAILING ADDRESS	DELIVERED FROM Vernal, Utah	LOCATION CODE 55685	PREPARED BY M.L. Brewer	
CITY & STATE	DELIVERED TO Location	TRUCK NO. 3789-7645	RECEIVED BY	

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT		
		L	D		QTY.	MEAS.	QTY.	MEAS.				
504-050	516.00261			Premium Plus AG Cement	105	sk			8.86	930	30	
506-105	516.00286			Pozmix A	105	sk			4.13	433	65	
506-121	516.00259			Halco Gel 2% Allowed						N/C		
<p>RECEIVED DEC 20 1990 COLO. OIL & GAS CONS. COMM.</p>												
				Returned Mileage Charge	17136	TOTAL WEIGHT	132	LOADED MILES	113097	TON MILES	113 29	
				SERVICE CHARGE ON MATERIALS RETURNED				CU. FEET				
500-207				SERVICE CHARGE				CU. FEET	218	1.10	239.80	
500-306				Mileage Charge	17,136	TOTAL WEIGHT	132	LOADED MILES	113 11	TON MILES	.75 848 23	
No. B 876525		CARRY FORWARD TO INVOICE							SUB-TOTAL		2565 07	

WELL DATA

FIELD _____ SEC 33 TWP 8N RNG 91W COUNTY _____ STATE COLO

FORMATION NAME _____ TYPE _____

FORMATION THICKNESS _____ FROM _____ TO _____

INITIAL PROD. OIL _____ BPD WATER _____ BPD GAS _____ MCFD

PRESENT PROD. OIL _____ BPD WATER _____ BPD GAS _____ MCFD

COMPLETION DATE _____ MUD TYPE _____ MUD WT _____

PACKER TYPE _____ SET AT _____

BOTTOM HOLE TEMP. _____ PRESSURE _____

MISC DATA _____ TOTAL DEPTH _____

	NEW USED	WEIGHT	SIZE	FROM	TO	MAXIMUM PSI ALLOWABLE
CASING	J	36	7 7/8	KUUY	6250	
LINER						
TUBING	J	16.6	4 1/2 X 11	KUUY	625.0	
OPEN HOLE						SHOTS/FT
PERFORATIONS						
PERFORATIONS						
PERFORATIONS						

JOB DATA

CALLED OUT	ON LOCATION	JOB STARTED	JOB COMPLETED
DATE 11-28-90	DATE 11-28-90	DATE 11-28-90	DATE 11-28-90
TIME 07:07	TIME 04:30	TIME 08:00	TIME 15:30

PERSONNEL AND SERVICE UNITS

NAME	UNIT NO. & TYPE	LOCATION
RANDY HARDMAN	5044-7566	
RAIPIH WEBBS	REM	55685
B.D. HARRISON	Bulk	"
	37845	H

DEPARTMENT 505

DESCRIPTION OF JOB Plug To AGA 3rd

JOB DONE THRU: TUBING CASING ANNULUS TBG/ANN

CUSTOMER REPRESENTATIVE X Albert L. Hart

HALLIBURTON OPERATOR B.D. HARRISON COPIES REQUESTED _____

CEMENT DATA

STAGE	NUMBER OF SACKS	CEMENT	BRAND	BULK SACKED	ADDITIVES	YIELD CU FT/SK.	MIXED LBS/GAL
1	50	50/50 P02			2% Calcium	1.26	15.1
2	50	"			"	"	"
3	50	"			"	"	"
4	40	"			"	"	"
5	25	"			"	"	"

PRESSURES IN PSI

SUMMARY

VOLUMES

CIRCULATING _____ DISPLACEMENT _____ PRESFLUSH: BBL-GAL _____ TYPE _____

BREAKDOWN _____ MAXIMUM _____ LOAD & BKDN: BBL-GAL _____ PAD: BBL-GAL _____

AVERAGE _____ FRACTURE GRADIENT _____ TREATMENT: BBL-GAL _____ DISPL: BBL-GAL _____

SHUT-IN: INSTANT _____ 5-MIN. _____ 15-MIN. _____ CEMENT SLURRY: BBL-GAL _____

ORDERED _____ AVAILABLE _____ USED _____ TOTAL VOLUME: BBL-GAL _____

AVERAGE RATES IN BPM _____

TREATING _____ DISPL _____ OVERALL _____

CEMENT LEFT IN PIPE _____

FEET _____ REASON _____

REMARKS SEE JOB LOG

CUSTOMER: G66

LEASE: U.S.N.T.R.K.

WELL NO: 34-33

JOB TYPE: PTA

DATE: 11-28-90

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COLORADO OIL & GAS CONS. COMM

DISTRICT DENVER

DATE 11 28 90

TO: HALLIBURTON SERVICES YOU ARE HEREBY REQUESTED TO FURNISH EQUIPMENT AND SERVICEMEN TO DELIVER AND OPERATE THE SAME AS AN INDEPENDENT CONTRACTOR TO: G L G (CUSTOMER) AND DELIVER AND SELL PRODUCTS, SUPPLIES, AND MATERIALS FOR THE PURPOSE OF SERVICING

WELL NO. 34-33 LEASE V. S. TANNER SEC. 33 TWP. 8N RANGE 9W

FIELD COUNTY STATE COLO OWNED BY SAME

THE FOLLOWING INFORMATION WAS FURNISHED BY THE CUSTOMER OR HIS AGENT

FORMATION NAME TYPE FORMATION THICKNESS FROM TO PACKER: TYPE SET AT TOTAL DEPTH BEST IMAGE MUD WEIGHT BORE HOLE AVAILABLE INITIAL PROD: OIL BPD, H2O BPD, GAS MCF PRESENT PROD: OIL BPD, H2O BPD, GAS MCF

Table with columns: NEW USED, WEIGHT, SIZE, FROM, TO, MAX. ALLOW. P.S.I. Rows include CASING, LINER, TUBING, OPEN HOLE, PERFORATIONS.

PREVIOUS TREATMENT: DATE TYPE MATERIALS

TREATMENT INSTRUCTIONS: TREAT THRU TUBING ANNULUS CASING TUBING/ANNULUS HYDRAULIC HORSEPOWER ORDERED

PROVIDE MEN + EQUIPMENT FOR PLS TO ABANDON JIC AS INSTRUCTED PER COMPANY MAP

CUSTOMER OR HIS AGENT WARRANTS THE WELL IS IN PROPER CONDITION TO RECEIVE THE PRODUCTS, SUPPLIES, MATERIALS, AND SERVICES

- As consideration, the above-named Customer agrees: THIS CONTRACT MUST BE SIGNED BEFORE WORK IS COMMENCED
a) To pay Halliburton in accord with the rates and terms stated in Halliburton's current price list.
b) To defend, indemnify, release and hold harmless Halliburton, its divisions, subsidiaries, parent and affiliated companies...
c) That because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others, Halliburton is unable to guarantee the effectiveness of the products...
d) That Halliburton warrants only title to the products, supplies and materials and that the same are free from defects in workmanship and materials.
e) That Customer shall, at its risk and expense, attempt to recover any Halliburton equipment, tools or instruments which are lost in the well...
f) To waive the provisions of Deceptive Trade Practices - Consumer Protection Act, to the extent permitted by law.
g) That this contract shall be governed by the law of the state where services are performed or materials are furnished.
h) That Halliburton shall not be bound by any changes or modifications in this contract, except where such change or modification is made in writing by a duly authorized executive officer of Halliburton.

DEC 20 1990

I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMER'S AGENT.

SIGNED Albert R. Stant CUSTOMER

DATE 11-28-90

TIME 0430 P.M.

We certify that the Fair Labor Standards Act of 1938, as amended, has been complied with in the production of goods and/or with respect to services furnished under this contract.

FIELD OFFICE

A Division of Halliburton Company

FORM 1906 R-11

WELL NO - FARM OR LEASE NAME 34-33		COUNTY	STATE COLO	CITY / OFFSHORE LOCATION CRAIG	DATE 11 90
CHARGE TO GLG		OWNER SAME	TICKET TYPE (CHECK ONE) SERVICE <input checked="" type="checkbox"/> SALES <input type="checkbox"/>		NITROGEN JOB YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
ADDRESS		CONTRACTOR EXETER RIG 41	LOCATION 1 VERNAL		CODE 55685
CITY, STATE, ZIP		SHIPPED VIA	FREIGHT CHARGES <input type="checkbox"/> PPD <input type="checkbox"/> COLLECT	LOCATION 2	CODE
WELL TYPE	WELL CATEGORY	WELL PERMIT NO. B-876525	DELIVERED TO	LOCATION 3	CODE
TYPE AND PURPOSE OF JOB SURFACE		ORDER NO.	REFERRAL LOCATION		

As consideration, the above-named Customer agrees to pay Halliburton in accord with the rates and terms stated in Halliburton's current price lists. Invoices payable NET by the 20th of the following month after date of invoice. Upon Customer's default in payment of Customer's account by the last day of the month following the month in which the invoice is dated, Customer agrees to pay interest thereon after default at the highest lawful contract rate applicable, but never to exceed 18% per annum. In the event it becomes necessary to employ an attorney to enforce collection of said account, Customer agrees to pay all collection costs and attorney fees in the amount of 20% of the amount of the unpaid account. These terms and conditions shall be governed by the law of the state where services are performed or equipment or materials are furnished.

Halliburton warrants only title to the products, supplies and materials and that the same are free from defects in workmanship and materials. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. Halliburton's liability and customer's exclusive remedy in any cause of action (whether in contract, tort, product liability, breach of warranty or otherwise) arising out of the sale or use of any products, supplies or materials is expressly limited to the replacement of such products, supplies or materials on their return to Halliburton or, at Halliburton's option, to the allowance to the customer of credit for the cost of such items. In no event shall Halliburton be liable for special, incidental, indirect, punitive or consequential damages.

PRICE REFERENCE	SECONDARY REF OR PART NO.	L O C.	ACCOUNT	DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
					QTY	MEAS	QTY	MEAS			
000-117				MILEAGE 50414-75616	132	mi			2.35	310	20
000-118				50414-75616 SER	132	mi			.45	59	40
009-019				PUMP CHARGE	6250					2100	00
009-027				ADA Pump	3	HRS			210	630	00
509-406				CALCIUM CHLORIDE	40	SKS			32.50	1300	00
5794.67 = Book Price											
4925.47 = D. SCOUNT PRICE											

AS PER ATTACHED BULK MATERIAL DELIVERY TICKET NO.

B-876525

2565 07

WAS JOB SATISFACTORILY COMPLETED? _____
 WAS OPERATION OF EQUIPMENT SATISFACTORY? _____
 WAS PERFORMANCE OF PERSONNEL SATISFACTORY? _____
 X Albert L. Stout
 CUSTOMER OR HIS AGENT (PLEASE PRINT)
 X Albert L. Stout
 CUSTOMER OR HIS AGENT (SIGNATURE)

WE CERTIFY THAT THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED HAS BEEN COMPLIED WITH IN THE PRODUCTION OF GOODS AND OR WITH RESPECT TO SERVICES FURNISHED UNDER THIS CONTRACT

Bud Hamilton
HALLIBURTON OPERATOR

HALLIBURTON APPROVAL

FIELD OFFICE

SUB TOTAL

APPLICABLE TAXES WILL BE ADDED ON INVOICE.