



NABORS WELL SERVICES CO.
 PLEASE REMIT TO: P.O. BOX 973510, DALLAS, TX 75397-3510

JAMES A. NUGGET FORMATION

142496

1425
RIG NUMBER

wireline

RIG FIELD REPORT

Mailing Address: _____
 Customer: GRUNBERG PETROLEUM WELL DESCRIPTION: Oil Gas Misc. HIGHWAY MILES DRIVEN _____
 Street: GADELO 5099 DTC BLVD SUITE 500 Lease: HAWATHA DEEP Well: 4-36 DATE: JULY 1, 2009
 City, State, Zip: GREENWOOD VILLAGE, CO 80111 County: MOFFAT State: CO DAY OF WEEK: WEDNESDAY
 Contract Number/Work Order No.: _____ Well Depth: 05 Job Type: 01 JOB IN PROCESS: X
 Activity Indicate AM or PM: _____ DESCRIPTION OF WORK PERFORMED (to 15 minute intervals) JOB COMPLETED: _____

Activity Indicate AM or PM	DESCRIPTION OF WORK PERFORMED (to 15 minute intervals)
6:30 - 7:00 AM	CREW TRAVEL.
7:00 AM - 9:00 AM	JSA / SAFETY MEETING. SERVICE AND START RIG. RD SWAB EQUIPMENT SLANT BLOW ON TSB WORK ON UNSETTING PACKER. LOAD TBS WITH 43 BLS OF WATER. UNSET PKR. POOL STANDING BACK 50 JTS. PKR HANGING UP. CIRCULATE REVERSE. WORK PKR TO RELEASE.
11:30 AM	POOL 381 JTS. IN HALIBURTON PKR, 4' SUB. RU WIRELINE TO RUN BRIDGE PUG. SET CIBP @ 14,210'. LAY DOWN SETTING TOOL. PU CEMENT BAILER R/H DUMP CEMENT ON CIBP. SDSW.
9:30 AM	
9:30 - 10:00 PM	CREW TRAVEL.

NWSC. EQUIPMENT	USED	UNIT & CREW	HRS.	BILLING	TOTAL
MILEAGE TO LOCATION		UNIT & CREW	14.5	HRS. @ 290.00 \$ PER HR.	4205.00
SWAB UNIT		EXTRA MAN		HRS. @ \$ PER HR.	
SINGLE DERRICK		CREW TRAVEL	1	HRS. @ 235.00 \$ PER HR.	235.00
DOUBLE 300		CREW PICKUP			
DOUBLE 400		RIG SUPERVISOR			400.00
PUMP PACKAGE		PUMP 1 Hr @ 145.00 PER			145.00
THIRD PARTY CHARGES		FRAC TANK			30.00
1					
2					
EQUIPMENT SUB TOTAL					5015.00

TUBING	
SIZE	NO. JTS.:
SUB	SN:
PACKER/ANCHOR	TALLEY
PONIES/LENGTHS	NUMBER OF RODS
	1-1/8
	1
	7/8
	3/4
	5/8
PUMP SIZE	
NO. IN	NO. OUT

AUXILIARY EQUIPMENT	USED	RATE / HOUR DAY	TOTAL	AUXILIARY EQUIPMENT	USED	RATE / HOUR DAY	TOTAL
TUBING TONGS				SWAB AFTER ACID (15%)			
ROD TONGS				DEPTHOMETER			
ROD OVERSHOT				2" WATER PUMP			
H2S EQUIPMENT				BOP			
HIGHWAY PERMIT				OTHER			
3/4 - 2-1/16" TONG DIES				AUXILIARY EQUIPMENT SUB TOTAL			
3-1/2 - 5-1/2" TONG DIES				MATERIAL USED	SIZE	#USED	PRICE
STRIPPER				SWAB CUPS			
LIGHT PLANT				OIL SAVER RUBBERS			
MUD TANK				ROD STRIPPER RUBBERS			
PIPE RACK				PIPE WIPER RUBBERS			
CAT WALK				OTHER			
POWER SWIVEL UNIT				MATERIAL SUB TOTAL			

WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "TOTAL" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME. GRAND TOTAL 5015.00

NAME (PRINTED)	BILLABLE	HOURS	NON-TRAVEL	BILLABLE	TOTAL	INITIALS
CREW CHIEF PHIL M.	14.5	1		15.5		
DERRICK WORKER TONY R	14.5	1		15.5		
CREW WORKER MIKE B	14.5	1		15.5		
CREW WORKER ROBERT M	14.5	1		15.5		
EXTRA MAN						

CUSTOMER AGREES to pay Nabors Well Services Co. (the "Company") on a net 30 day basis from date of invoice. If Customer disputes any item invoiced, Customer shall, within 20 days after receipt of invoice, notify the Company of the item(s) disputed, specifying the reason(s) therefor; payment of the disputed item(s) may be withheld until settlement of dispute, but payment of undisputed portion of invoice shall be made without delay. All payments shall be made at the address shown on the reverse side of this document. In the absence of a separate written contract, CUSTOMER REPRESENTATIVE REPRESENTS AND WARRANTS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE OF THIS DOCUMENT (WHICH INCLUDES INDEMNITY LANGUAGE THAT ALLOCATES RISKS RELATED TO THE ABOVE DESCRIBED SERVICES). Pricing and extensions, if shown above, are subject to verification and correction at time of invoicing.

DAILY SAFETY TOPIC: _____
 X *John Drabala* NABORS WELL SERVICES CO. REPRESENTATIVE ORIGINAL
 X *W.K. Toey* CUSTOMER REPRESENTATIVE



Wireline Services, Inc.

(307) 382-5281

P. O. Box 1934

Rock Springs Wyoming 82902-1934

SERVICE ORDER

Cement ticket

Change To: GRUNBERG

Job No: 304-36

Job Description: SWAMP LOGS NO EFFECT CO

NEW OLD PERM EXT REP COR

DATE COMPLETED: _____

CUSTOMER ORDER: _____

LOCATION NAME: _____

1. In case duration of service work to be performed, the undersigned hereby agrees to the following general terms and conditions of service:

2. A. Accidents are to be covered within the terms fixed by Pomrenke Wireline Services, Inc. and should these terms not be covered, insofar as the rate of 10% per annum will be charged from the date of occurrence, but in no event the enforcement of a claim for indemnity arising hereunder, shall exceed three months after the date of occurrence. The customer agrees to pay all costs of collection and reasonable attorney's fees, which in no event shall be less than \$100.00.

3. Because of the uncertain conditions and hazards existing in the well, which are beyond the control of Pomrenke Wireline Services, Inc. it is understood by the customer that Pomrenke Wireline Services, Inc. cannot guarantee the results of its services and will not be responsible for persons, or property damage, or the performance of other services.

4. In no event Pomrenke Wireline Services, Inc. instruments or equipment be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Pomrenke Wireline Services, Inc. for the value of the items which cannot be recovered, or the cost of replacing same to items recovered. The customer also acknowledges that he is aware of the fact that the neutron source used in the logging is radioactive and is extremely dangerous. The neutron source and its contents must be placed in a container which must be taken to a place of disposal by some person or persons who are trained and experienced in the handling of radioactive materials. The customer understands and agrees that the depth measurement shall be supervised by the customer or its employees.

5. The customer certifies that he has the full right and authority to order such work on such well and that the well in which the work is to be done is Pomrenke Wireline Services, Inc. property and suitable condition for the performance of said work.

6. The customer agrees to pay any and all taxes, fees and charges placed on services rendered by Pomrenke Wireline Services, Inc. or equipment requirements including oil, county, state and federal taxes and fees on equipment. Pomrenke Wireline Services, Inc. shall be responsible for such taxes and fees paid to state agencies.

7. No employee is authorized to alter the terms and conditions of this agreement.

DATE 7-1-09 CUSTOMER DK, Bouley SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE _____

ITEM	INSTR. SERIES	QUANTITY	DEPTH-RANGE	PRODUCT CODE	UNIT PRICE	AMOUNT	JOB TIME
SERVICE CHARGE	"A"				1.000		
Performers	FPJ, J. File				1.175		8
With							330
FROM	TO	-CLES:					
LINE STRUCT Mill		120 FT @		2.75	330		
CLIP (7")		1		9.50			
depth change		14,200 @		.22	3162.00		
SET Tool (Metal)		1 @		3.25			
Block charge		1		1.50			
CEMENT		x 3		60	180		
Mixing material		1		75			
depth change		14,200		.22	3162.00		
						SUB TOTAL	9,189.20
						TAX	0.00
						TOTAL	9189.20

SALESMAN CODE _____

SALESMAN CODE _____

UNIT 304 HOUR _____

EMPLOYEE NO. 304 EMPLOYEE NAME GRUNBERG

EMPLOYEE NO. 304 EMPLOYEE NAME GRUNBERG

EMPLOYEE NO. _____ EMPLOYEE NAME _____

EMPLOYEE NO. _____ EMPLOYEE NAME _____

PRICING SUBJECT TO CORRECTION

DATE 7-1-09

TIME _____

HOLES _____ MINUTES _____