



**NABORS
WELL SERVICES CO.**

PLEASE REMIT TO: P.O. BOX 973510, DALLAS, TX 75397-3510

RIG FIELD REPORT

James A. Nugget formation

142496

1425
RIG NUMBER

wireline

Mailing Address

Customer: **GRUNBERG PETROLEUM**

WELL DESCRIPTION: ☐ Oil ☒ Gas ☐ Misc.

HIGHWAY MILES DRIVEN

Street: **GADELO 5299 DTC BLVD SUITE 500**

Lease: **LIAMATHA 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**

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 - **USA / SAFETY MEETING: SERVICE AND START RIG. RD SWAB EQUIPMENT. SLIGHT BLOW ON TBB WORK ON UNSETTING PACKER. LOAD TBB WITH 43 BBLs**

9:00 AM **OF WATER. UNSET PKR. POOH STANDING BACK 50 JTS. PKR HANGING UP. CIRCULATE REVERSE. WORK PKR TO RELEASE.**

11:30 AM **POOH 381 JTS. XN. HALIBURTON PKR, 4' SUB. RU WIRELINE TO RUN BRIDGE PUG. SET CTRP @ 14,210'. LAY DOWN SETTING TOOL. PU CEMENT BAILER R/H DUMP CEMENT ON CTRP. SDSW.**

9:30 PM

9:30 - 10:00 PM **CREW TRAVEL**

NWSC. EQUIPMENT	USED	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-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 Challen
NABORS WELL SERVICES CO. REPRESENTATIVE

ORIGINAL

X

W. K. Toes
CUSTOMER REPRESENTATIVE

NAB455 (04/07)



Wireline Services, Inc.

(307) 382-5281

P. O. Box 1934

Rock Springs, Wyoming 82902-1934

SERVICE ORDER

cement ticket

Change To

GRUNBERG

Date

Well No

304-36

Site

SUNRISE

Color

NOFFAT CO

DATE	TIME	WELL NO	DATE	TIME
		304-36		
COUNTY	STATE	SEC	TEXT	DATE
NEW	OLD	WELL	DATE	TIME
DATE	COMPLETED			
CUST	ORDER			
LOCATION				

Legal Description

1. This order of service work to be performed, the undersigned hereby agrees to the following general terms and conditions of service:
- 1.1. All work shall be done in accordance with the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract.
 - 1.2. The undersigned agrees to the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract.
 - 1.3. The undersigned agrees to the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract.
 - 1.4. The undersigned agrees to the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract.
 - 1.5. The undersigned agrees to the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract.
 - 1.6. The undersigned agrees to the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract.
 - 1.7. The undersigned agrees to the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract.
 - 1.8. The undersigned agrees to the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract.
 - 1.9. The undersigned agrees to the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract.
 - 1.10. The undersigned agrees to the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract, and all work shall be done in accordance with the terms and conditions of the contract.

DATE 7-1-09 CUSTOMER DK, Burley

PRINTED NAME

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE

ITEM	INSTR.	QUANTITY	DEPTH	PRODUCT	UNIT	PRICE	AMOUNT	JOB TIME
SERVICE CHARGE	"A"						1.00	
Perforate	File					1.75	8	1.00
With								3.30
FROM	TO							
LiNE TRUCK	120	170				2.75	330	
CLIP (7")						9.50		
depth change	14,200					22	3162.00	
Set Tool (Metal)	1					325		
Block change	1					150		
CEMENT	X 3					60	180	
Mixing material	1					75		
depth change	14,200					22	3162.00	
							9,189.20	
							0	
							9189.20	

PRICING SUBJECT TO CORRECTION

SUB TOTAL 9,189.20
TAX 0.00
TOTAL 9189.20

SALESMAN CODE

SALESMAN CODE

UNIT CODE

A. MEER 307

EMPLOYEE CODE

ENGR 307

SERV 307

SERV 307

SERV 307

SERV 307

SERV 307

SERV 307

SERV 307

SERV 307

SERV 307

SERV 307

SERV 307

SERV 307

WHITE—ORIGINAL, YELLOW—ACCOUNTING, PINK—CUSTOMER, GOLD—EXTRA