



RECEIVED

007-2-00

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CASING REPORT

OPERATOR: Antelope Energy Company, LLC
WELL NAME: Uhl #2
LOCATION: NW/4 NW/4 (660' fml, 669' fwl)
Section 29-T10N-R58W
Weld County, Colorado
CONTRACTOR: CAZA Drilling, Rig #32
ELEVATIONS: 4828' GL, 4838' KB
T.D. 6780'
P.B.T.D. 6750' KB, 6740' GL
CASING DETAIL: 8 5/8", 24# - set @ 283' KB
4 1/2", 11.6#, N-80 (New) - set @ 6775' w/ 250 sks

**REPORT****DATE****DETAIL**

06-22-00 CAZA Rig #32 LDDP. RU to run csg. Run csg @ 1:30 p.m. as follows:

1- Guide Shoe	0.72
1- 4 1/2" 11.6#, I-80 new Shoe Joint	14.74
1- 4 1/2" Auto-Fill Float Collar	0.89
2- 4 1/2" 11.6#, N-80 new	77.22
1-4 1/2" 11.6# I-80 new Market Joint	27.36
158-4 1/2" 11.6#, I-80 new	<u>6659.17</u>
TOTAL	6780.10
Tag bottom and Pick up	5.00
Bottom of casing @ KB	<u>6775.10</u>

Ran 8 centralizers - 1 on every other jt. from bottom up. Broke circulation above Niobrara. Had good returns. Continue running csg until TD. Broke circulation @ 4:00 p.m. RU Halliburton Energy. Cemented csg 1000 gal. Mudflush, 250 sks 50/50 poz w/ 10% salt, 2% gel and 3/4 of 1% CFR3. Worked and rotated csg while cementing. Set slips @ 5:40 p.m. and RD Halliburton Energy.



CEMENTER'S WELL SERVICE, INC.

PO BOX 336220 • GREELEY, CO 80633 • (970) 353-7299 FAX (970) 506-1234

RECEIVED OUR INVOICE NO 180891

Date 6-17-2000	Well Owner Antelope Energy	Well No 2	Lease 461
County Weld	State Co.	Field	
Charge To Caza Drilling Inc.	Charge Code		For Office Use Only
Address Rig #32			
City, State Denver, Co.			
Pump Truck No 1203	Code	Bulk Truck No 1211	Code
Type of Job		Depth	Ft. 280
Surface 8 5/8" 24"		Bottom of Surface	Ft. 273
Plug		Plug Landed @	258 Ft
Production		Pipe Landed @	273 Ft
		Time On 1645	
		Plug down 1715	

Reference No	Description	Qty.	Meas	Unit Price	Amount
	Pump Truck Charge				
	Cement Neat	165	cks		2361 45
	Por. Mix	1			
	Calcium Chloride	3%			
	Gel % Flo-Cele 1/4" Per Suck				
	Handling Charge				
	Hauling Charge				
	Additional Cement				
	8 5/8" cement guide shoe	1			300 00
	centralizers	2		55 00	110 00
	cement basket	1			300 00
	thread lock	1			30 00

Mixing rate - 4 bpm, Displacement rate - 6 bpm
Slurry volume - 1.18 cu ft/sk, Slurry wt. - 15.2 ppg
bst cement slurry/bbl.

Remarks: Preflush w/ 10 bbl H ₂ O	Tax Reference Code	Sub Total
Displace w/ 16 bbl H ₂ O	State CO %	Tax
Circ. 3 bbl. cement	Disc.	Total
		3191 45
		93 04
		3194 49

Truck No	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
1203		Pump Truck		75			
1211		Bulk Truck		75			

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

Delivered By **Sid-Billy-Jessie**

Received By

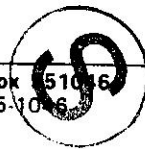
Jim Meek
Customer or His Agent



HALLIBURTON®

Halliburton Energy Services, Inc.

RECEIVED

Remit to: P.O. Box 51046
Dallas, TX 75395-1046

INVOICE

Site/Well Address: ANTELOPE PRODUCTION EHL #2 W UHL NEW RAYMER CO 80742		DIRECT CORRESPONDENCE TO: P.O Box 659 Brighton, CO 80601-0659 (303) 825 4346		Invoice No. 90484836 Customer PO No. N/A Delivery No. 80895280 Order/Ticket No. 710808 Manual Ticket No. BRIGHTON Shipping Po Service Location Brighton, CO, USA Payment Terms Net due in 20 days		Date 06/25/2000 Date 06/25/2000 Date 06/21/2000 Compt Date 06/22/2000 Customer No. 300495 Payment Due Date 07/15/2000	
TO: ANTELOPE ENERGY COMPANY LLC PO BOX 577 KIMBALL NE 69145 USA							

Reference Number	Description	QTY	U/M	Unit Price	Amount
7523	PSL-CMT CEMENT PRODUCTION CASING-BOM JP035	1	JOB		
1	MILEAGE FROM NEAREST HES BASE,/UNIT Discount : \$178.20- With the following configuration: Number of Units 000-117	110	MI	4.05	445.50
2	MILEAGE FOR CEMENTING CREW,ZI Discount : \$104.72- With the following configuration: Number of Units 000-119	110	MI	2.38	261.80
11	CEMENT CASING DEPTH CHARGE Discount : \$1,406.00- With the following configuration: CHARGE BY FT OR RANGE OF FEET 001-016	1 6,780	UN ft	3,515.00	3,515.00

Terms: If customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If customer has an approved open account, Invoices are payable on the twentieth day after date of invoice. Customer agrees to pay interest on unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but never to exceed 18% per annum. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay attorney fees of 20% of the unpaid account, plus all collection and court costs.

cc: pd bills, well file



INVOICE

Halliburton Energy Services, Inc.

RECEIVED	
Confirmation	
Invoice No.	Date
90484836	06/25/2000

Reference Number	Description	QTY	U/M	Unit Price	Amount
7	ENVIRONMENTAL SURCHARGE,/JOB,ZI				
	Discount : \$24.00- 000-150	1	JOB	60.00	60.00
8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI				
	Discount : \$14.40- 000-151	1	JOB	36.00	36.00
3965	HANDLE&DUMP SVC CHRG, CMT&ADDITIVES,ZI				
	Discount : \$194.30- With the following configuration: NUMBER OF EACH 500-207	276	CF	1.76	485.76
		1	each		
3975	MILEAGE,CMTG MTLs DEL/RETURNED,ZI				
	Discount : \$725.02- With the following configuration: NUMBER OF TONS 500-306	1,304	TMI	1.39	1,812.56
		1.00	ton		
100003653	CHEMICAL - CFR-3 - 50 LB SACK				
	Discount : \$438.90- 507-153516.00161 CHEMICAL - CFR-3 - 50 LB SACK	165	LB	6.65	1,097.25
100003652	SALT - MORTON - PUREX - FINE - 100 # BAG				
	Discount : \$102.40- XXXXXXX 516.00158 SALT - MORTON - PUREX - FINE - 100 # BAG	1,280	LB	0.20	256.00

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Invoice No.	Date
90484836	06/25/2000

Reference Number	Description	QTY	U/M	Unit Price	Amount
86	CSG SWIVEL,ROTATG HEAD,W/O RW CLNR,ZI	1	EA	338.00	338.00
	Discount : \$135.20-				
	With the following configuration:				
	NUMBER OF JOBS	1	Job		
	019-241				
100004722	SHOE - GUIDE - 4-1/2 8RD	1	EA	146.00	146.00
	Discount : \$58.40-				
	12A - 825.201				
	SHOE - GUIDE - 4-1/2 8RD				
100004867	VS FLOAT COLLAR 4 1/2 8RD	1	EA	233.00	233.00
	Discount : \$93.20-				
	836.90100				
	COLLAR-VS FLOAT- 4-1/2 8RD - 3.985 MIN				
	ID				
100003140	PLUG - CMTG - TOP ALUM - 4-1/2	1	EA	53.15	53.15
	Discount : \$21.26-				
	402.1502				
	PLUG - CMTG - TOP ALUM - 4-1/2				
	3.5-15.1#				
100004622	CLAMP - LIMIT - 4-1/2 - HINGED -	1	EA	11.90	11.90
	Discount : \$4.76-				
	CLAMP - LIMIT - 4-1/2 - HINGED -				
	FRICTION GRIP W/DRAW BOLT				
100005045	HALLIBURTON WELD-A KIT	1	EA	18.43	18.43
	Discount : \$7.37-				
	HALLIBURTON WELD-A KIT				

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Invoice No.	Date
90484836	06/25/2000

50200

Reference Number	Description	QTY	U/M	Unit Price	Amount
100004473	CENTRALIZER ASSY - API - 4-1/2 CSG X Discount : \$188.80- 806.60004 CENTRALIZER ASSY - API - 4-1/2 CSG X 7-7/8 HOLE - HINGED - W/WELDED IMPERIAL BOWS	8	EA	59.00	472.00
13383	SBM MUD FLUSH,ZI Discount : \$320.00- 018-315	1,000	GAL	0.80	800.00
12302	SBM 50-50 POZ (PREMIUM) Discount : \$962.00- 504-131	250	SK	9.62	2,405.00
INVOICE SUBTOTAL					12,447.35
DISCOUNT					4,978.93
INVOICE AMOUNT					7,468.42
Sales Tax - State					140.24
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					7,608.66

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