



02528497

RECEIVED

007-2-00

10000

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> |

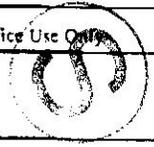
Ran 8 centralizers - 1 on every other jt. from bottom up. Broke circulation above Niobrara. Had good returns. Continue running csg until TD. Broke circulation @ 4:00 p.m. RU Halliburton Energy. Cemented csg 1000 gal. Mudflush, 250 sks 50/50 poz w/ 10% salt, 2% gel and 3/4 of 1% CFR3. Worked and rotated 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 YOUR 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. | Address Rig #32 | | Charge Code |
| City, State Denver, Co. | Type of Job | | For Office Use Only |
| Pump Truck No 1203 | Code | Bulk Truck No 1211 | Code |
| Depth 280 | Bottom of Surface 273 | | To |
| Plug Landed @ 258 Ft | Time On 1645 | | To |
| Production | Pipe Landed @ 273 Ft | 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 guideshoe | 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 - 16 bpm Slurry volume - 1.18 cu ft/sk, Slurry wt. - 15.2 ppg bsk cement slurry / bbl. | | | | | |
| Remarks: Preflush w/ 10 bbl H ₂ O | Tax Reference Code | Sub Total | | 3101.45 | |
| Displace w/ 16 bbl H ₂ O | State CO % | Tax | | 93.04 | |
| Circ. 3 bbl. cement | Disc. | Total | | 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 51036
Dallas, TX 75395-1036



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. | Date |
| | | 90484836 | 06/25/2000 |
| | | Customer PO No. | Date |
| | | N/A | |
| | | Delivery No. | Date |
| | | 80895280 | 06/25/2000 |
| | | Order/Ticket No. | Date |
| | | 710808 | 06/21/2000 |
| | | Manual Ticket No. | Compt Date |
| | | BRIGHTON Shipping Po | 06/22/2000 |
| | | Service Location | Customer No. |
| | | Brighton, CO, USA | 300495 |
| | | Payment Terms | Payment Due Date |
| | | Net due in 20 days | 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



Halliburton Energy Services, Inc.

RECEIVED
 Confirmation

| | |
|-------------|------------|
| Invoice No. | Date |
| 90484836 | 06/25/2000 |

INVOICE

| 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 CHRГ, CMT&ADDITIVES,ZI Discount : \$194.30- With the following configuration: NUMBER OF EACH 500-207 | 276 | CF | 1.76 | 485.76 |
| 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 |
| 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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|------------------|---|-----|-----|------------|--------|
| 86 | CSG SWIVEL,ROTATG HEAD,W/O RW CLNR,ZI Discount : \$135.20- With the following configuration: NUMBER OF JOBS 019-241 | 1 | EA | 338.00 | 338.00 |
| 100004722 | SHOE - GUIDE - 4-1/2 8RD Discount : \$58.40- 12A - 825.201 SHOE - GUIDE - 4-1/2 8RD | 1 | EA | 146.00 | 146.00 |
| 100004867 | VS FLOAT COLLAR 4 1/2 8RD Discount : \$93.20- 836.90100 COLLAR-VS FLOAT- 4-1/2 8RD - 3.985 MIN ID | 1 | EA | 233.00 | 233.00 |
| 100003140 | PLUG - CMTG - TOP ALUM - 4-1/2 Discount : \$21.26- 402.1502 PLUG - CMTG - TOP ALUM - 4-1/2 3.5-15.1# | 1 | EA | 53.15 | 53.15 |
| 100004622 | CLAMP - LIMIT - 4-1/2 - HINGED - Discount : \$4.76- CLAMP - LIMIT - 4-1/2 - HINGED - FRICTION GRIP W/DRAW BOLT | 1 | EA | 11.90 | 11.90 |
| 100005045 | HALLIBURTON WELD-A KIT Discount : \$7.37- HALLIBURTON WELD-A KIT | 1 | EA | 18.43 | 18.43 |

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| | | |
|--------------|-------------|------------|
| Continuation | Invoice No. | Date |
| | 90484836 | 06/25/2000 |

00200

INVOICE

| 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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