



BJ-HUGHES Inc.
ONE OF THE HUGHES TOOL COMPANIES

SERVICE OPERATIONS CONTRACT

TERMS: PAYABLE AT LONG BEACH, CALIFORNIA
NET 20TH PROX. STATEMENT ON REQUEST ONLY

P.O. BOX 2250, LONG BEACH, CALIFORNIA 90801

DATE OF JOB: MM DD YY 11 01 12 813 DISTRICT Brighton DIST. NO. 01-36131

DATE (OFFICE USE ONLY) _____ SERVICE CONTRACT NO. S 57470

NEW WELL OLD WELL CUSTOMER ORDER NO. _____

WELL NO. 1 LEASE Circle K Triangle Limited

COUNTY/PARISH Weld STATE CO

FIELD NAME W/C **OCT 17 1983**

WELL OWNER SAME

CUSTOMER COORS Energy

ADDRESS _____

CITY _____ STATE _____ ZIP _____

AUTHORIZED BY Mr Ralph Nelms

CUSTOMER ACCOUNT NO. _____

FOR CUSTOMER USE ONLY

CUSTOMER COPY

00208365

BULK OR N₂ TICKET NO. 95825 STATE 015 CODE 015 TAXABLE YES NO

FLOW LINE COUNTY/PARISH _____ YES NO

SALESMAN NUMBER CITY _____ YES NO

STAGE NO. _____ TYPE JOB PTA WORKING DEPTH 2470' FT.

1 SURFACE 2 INTERMEDIATE 3 PRODUCTION 4 REMEDIAL

TOTAL PREV. GALS. _____

TOTAL MEAS. DEPTH 2470' FT. SIZE HOLE 7 7/8 DEPTH 2470 FT. SIZE & WT. CASING 8 5/8 DEPTH 220' FT. SIZE & WT. DRILL PIPE OR TUBING 2 3/8 DEPTH 4.7 FT. PUMP TRUCK NUMBER 1446 HARVEY FLUID PUMPED Cmt

PUMPING EQUIPMENT _____ TIME (A OR P) _____ DATE _____

TRUCK CALLED _____

ARRIVED AT JOB _____

START OPERATION _____

FINISH OPERATION _____

TIME RELEASED _____

MILES FROM STATION TO WELL 45 TOTAL BJ EMPLOYEES 4

AVG. P.S.I. _____ MAX. P.S.I. _____

MAX. BPM _____

OTHER EQUIPMENT (UNIT NUMBERS)

3815 Dow R.

8372 Scott

5378 Scott

CEMENT DATA BULK SACKS

SACKS	BRAND	TYPE	% GEL	ADMIXES
<u>90</u>	<u>mm</u>	<u>II</u>	<u>2</u>	<u>50:50</u>

JOB TYPE 4 JOB CLASS _____

TOTAL PIECES OF BJ EQUIPMENT USED 4

LEAD SLURRY: WEIGHT LBS/GAL 14.4 VOLUME LBS/CU. FT. 1.22 20 BBLs

TAIL SLURRY: WEIGHT LBS/GAL _____ VOLUME LBS/CU. FT. _____ BBLs

SACK CEMENT TREATED WITH _____ % OF _____ TOTAL DISPLACE'T BBLs

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered)
The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of BJ-HUGHES Inc.

PRICE BOOK 014

SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

PRICE BOOK REF. NO.	QUANTITY	DESCRIPTION	UNIT PRICE	U/M	PRICE EXTENSION
<u>1101101211115</u>	<u>1</u>	<u>Depth Charge to 2470'</u>	<u>1260.00</u>	<u>ea</u>	<u>1260 00</u>
<u>1101101910105</u>	<u>90</u>	<u>Mileage Charge Round trip 2 units</u>	<u>1.07</u>	<u>mi</u>	<u>192 60</u>
		<u>2500 2420</u>			
		<u>1st Plug + 220' to 220' with 50% cmt</u>			
		<u>2nd Plug + 218' to 10.31 with 25% cmt</u>			
		<u>3rd Plug + 30' to SURFACE with 10%</u>			

SERVICE REPRESENTATIVE Beaumont

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Ralph Nelms



BJ-HUGHES Inc.
A SUBSIDIARY OF HUGHES TOOL COMPANY

P.O. BOX 2250, LONG BEACH, CALIFORNIA 90801

BULK MATERIAL CONTRACT

TERMS: PAYABLE AT LONG BEACH, CALIFORNIA
NET 20th PROX. STATEMENT ON REQUEST ONLY

DATE OF JOB 10-12-83 DISTRICT Brighton DIST. NO. 01-31013

CUSTOMER COOAS Energy

ADDRESS _____

CITY _____ STATE _____ ZIP _____

AUTHORIZED BY Mr. Ralph Nelson

DATE _____ NO. B 95825

NEW WELL OLD WELL CUSTOMER ORDER NO. _____

WELL NO. 1 LEASE _____

COUNTY/PARISH Weld STATE Co

FIELD NAME W/C

WELL OWNER SAME OCT 17 1983

CUSTOMER ACCOUNT NO. _____

OFFICE USE ONLY

CUSTOMER COPY

SERVICE TICKET NO. S 57470

STATE COLO. OIL & GAS CONS COMM TAXABLE YES NO

COUNTY/PARISH _____ YES NO

CITY _____ YES NO

TRUCK & TRAILER NUMBER	NO. OF LOADS	TRUCK & TRAILER NUMBER	NO. OF LOADS	OTHER EQUIPMENT NO.	NO. OF MILES FROM STATION TO WELL
<u>3815-8372</u>	<u>1</u>			<u>1446</u>	
<u>5378</u>	<u>1</u>				
				TOTAL PIECES OF BJ EQUIPMENT USED <u>4</u>	<u>45</u>

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered)

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of BJ-HUGHES Inc.

SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

PRICE BOOK REF. NO.	BRAND & TYPE	QUANTITIES				UNIT PRICE	U/M	PRICE EXTENSION	
		ORDERED	USED	RETURNED	CHARGED				
<u>11014110151015</u>	<u>Martin Macite</u>	<u>45</u>	<u>45</u>	<u>0</u>	<u>45</u>	<u>5.17</u>	<u>CF</u>	<u>232</u>	<u>65</u>
<u>11014115101118</u>	<u>Diamix F</u>	<u>45</u>	<u>45</u>	<u>0</u>	<u>45</u>	<u>3.00</u>	<u>CF</u>	<u>135</u>	<u>00</u>
<u>110141210111015</u>	<u>BENTONITE 2% GEL. IN. SACKS CEMENT</u>	<u>90</u>	<u>90</u>	<u>0</u>	<u>90</u>	<u>.37</u>	<u>CF</u>	<u>33</u>	<u>30</u>
<u>11018181010101</u>	<u>MIXING SERVICE</u>				<u>90</u>	<u>.97</u>	<u>CF</u>	<u>87</u>	<u>30</u>
	<u>RETURNED MATERIAL CHARGE</u>								
	<u>WAITING TIME</u>								
<u>11019141011011</u>	<u>MILEAGE CHARGE</u>	<u>TONS 3.9</u>		<u>MILES 45</u>		<u>.75</u>	<u>TON MILE</u>	<u>131</u>	<u>63</u>

SERVICE REPRESENTATIVE Ralph Nelson

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Ralph Nelson

CHECK IF CONTINUATION IS USED (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

