

COST SUMMERY DAY WORK CONTRACT #99-521.25-035

RIG	POWER SWIVEL	FISHING	DISPOSAL	TUBING	* OTHER	DAY TOTALS	COMMENTS
1/28/99	1,160.00	0.00	2,504.78	0.00	124.00	92.75	3,881.53
1/29/99	1,450.00	175.00	1,266.44	0.00	124.00	226.80	3,242.24
2/2/99	1,377.50	175.00	930.84	0.00	166.90	0.00	2,650.24
2/3/99	1,377.50	175.00	1,359.72	0.00	179.40	0.00	3,091.62
2/4/99	1,450.00	175.00	1,041.19	318.50	209.40	0.00	3,194.09
2/5/99	1,160.00	175.00	1,124.55	1,252.51	219.80	0.00	3,931.86
2/6/99	0.00	0.00	0.00	499.00	0.00	0.00	499.00
2/7/99	0.00	0.00	0.00	506.25	0.00	0.00	506.25
2/8/99	1,305.00	175.00	2,704.01	499.01	235.20	846.94	5,765.16
2/9/99	1,667.50	175.00	864.80	1,247.51	235.20	1,419.87	5,609.88
2/10/99	507.50	175.00	697.48	1,247.52	222.20	273.18	3,122.88
2/11/99	1,595.00	175.00	7,338.90	1,746.52	217.70	2,991.32	14,064.44
2/12/99	1,595.00	175.00	2,585.87	499.01	221.50	0.00	5,076.38
2/15/99	652.50	0.00	0.00	667.26	221.50	310.00	1,851.26
2/16/99	1,305.00	175.00	0.00	249.50	224.90	664.09	2,618.49
2/17/99	0.00	0.00	0.00	748.51	171.00	18,564.00	19,483.51
2/18/99	0.00	0.00	2,054.01	0.00	103.40	273.18	2,430.58
2/19/99	0.00	0.00	0.00	442.50	0.00	19,085.00	19,527.50
2/22/99	0.00	0.00	0.00	214.25	0.00	226.80	441.05
2/23/99	0.00	0.00	0.00	506.25	0.00	1,059.36	1,565.61
2/24/99	0.00	0.00	0.00	675.00	0.00	0.00	675.00
2/25/99	0.00	0.00	0.00	1,395.26	0.00	593.60	1,988.86
2/26/99	0.00	0.00	0.00	0.00	0.00	21,559.30	21,559.30
3/1/99	797.50	0.00	0.00	693.26	0.00	1,284.46	2,775.22
3/2/99	0.00	0.00	0.00	405.76	32.00	300.61	738.37
3/3/99	0.00	0.00	0.00	249.50	0.00	0.00	249.50
3/4/99	0.00	0.00	0.00	700.52	0.00	872.80	1,573.32
3/5/99	0.00	0.00	0.00	1,082.01	0.00	996.40	2,078.41
3/9/99	0.00	0.00	0.00	1,226.75	157.80	9,068.30	10,452.85
3/10/99	0.00	0.00	0.00	259.75	157.80	348.00	765.55
3/19/99	0.00	0.00	0.00	0.00	0.00	1,016.12	1,016.12
3/20/99	0.00	0.00	0.00	0.00	0.00	3,919.35	3,919.35
3/26/99				249.50		3,023.32	3,272.82
ITEM TOTALS	17,400.00	1,925.00	24,472.59	17,581.41	3,223.70	89,015.55	153,618.25

* HOT SHOT CHARGE
* TRUCKING CHARGE-SWIVEL

* INSPECTION CHARGE
* GRAPPLE SALES
* TRUCKING COLLARS - DELIVER
* FREE POINT & CUT @ 217'

*35 SX CMT & PUMP CHG(ADD)
* DRILL BIT & SUB
* BID TURNKEY AMOUNT 20-2
* TRUCKING COLLARS - RETURN
* BID TURNKEY AMOUNT 20-1
* TRUCKING CHARGE - SWIVEL
* STANDBY TBG (23 DAYS)

* DISPOSAL - MUDD/OIL TO TIERRA
* BID TURNKEY AMOUNT 20-31
* DELIVERY ON BRINE
* DELIVERY ON BRINE

* REPLACEMENT TBG 20-2
* DISPOSAL - MUDD/OIL TO TIERRA
* BID TURNKEY AMOUNT WAGGONER

* ADD CEMENT WAG. #2
* INSPECTION & REPAIR TBG WAG #2
* INSPECTION & REPAIR TBG 20-2
* ADD 3RD PARTY (ADOBE, L&R, ENVIROTECH)

COST SUMMERY

NAVAJO TRACT #20-2

CONTRACT #99-521.25-035

RIG	POWER SWIVEL	FISHING	DISPOSAL	TUBING	OTHER	DAY TOTALS	COMMENTS
1/28/99	1,160.00	0.00	2,504.78	0.00	124.00	92.75	3,861.53 SEE TICKET #84893, RECEIPT #1A, 1B, 1C
1/29/99	1,450.00	175.00	1,266.44	0.00	124.00	226.80	3,242.24 SEE TICKET #84895, RECEIPT #1B, 1C, 1D
2/2/99	1,377.50	175.00	930.84	0.00	166.90	0.00	2,650.24 SEE TICKET #84897, RECEIPT #1B, 1C
2/3/99	1,377.50	175.00	1,359.72	0.00	179.40	0.00	3,091.62 SEE TICKET #84899, RECEIPT #1B, 1C
2/4/99	1,450.00	175.00	1,041.19	318.50	209.40	0.00	3,194.09 SEE TICKET #86228, RECEIPT #1B, 1C & DISPOSAL TICKETS
2/5/99	1,160.00	175.00	1,124.55	1,252.51	219.80	0.00	3,931.86 SEE TICKET #86230, RECEIPT #1B, 1C & DISPOSAL TICKETS
2/6/99	0.00	0.00	0.00	499.00	0.00	0.00	499.00 SEE TICKET #86230 & DISPOSAL TICKETS
2/7/99	0.00	0.00	0.00	506.25	0.00	0.00	506.25 SEE TICKET #86230 & DISPOSAL TICKETS
2/8/99	1,305.00	175.00	3,550.95	499.01	236.20	0.00	5,765.16 SEE TICKET #86232, RECEIPT #1B, 1C, & DISPOSAL TICKETS
2/9/99	1,667.50	175.00	2,284.67	1,247.51	236.20	0.00	5,609.88 SEE TICKET #86235, RECEIPT # 1B, 1C & DISPOSAL TICKETS
2/10/99	507.50	175.00	697.48	1,247.52	222.20	273.18	3,122.88 SEE TICKET #86237, RECEIPT #1B, 1C, 1E, & DISPOSAL TICKETS
2/11/99	1,595.00	175.00	7,338.90	1,746.52	217.70	2,991.32	14,064.44 SEE TICKET #86239, RECEIPT # 1B, 1C, 1F & DISPOSAL TICKETS
2/12/99	1,595.00	175.00	2,585.87	499.01	221.50	0.00	5,076.38 SEE TICKET #86241, RECEIPT # 1B, 1C, & DISPOSAL TICKETS
2/15/99	652.50	0.00	0.00	667.26	221.50	310.00	1,851.26 SEE TICKET #86243, RECEIPT # 1B, 1C, & DISPOSAL TICKETS
2/16/99	1,305.00	175.00	664.09	249.50	224.90	0.00	2,618.49 SEE TICKET #86246, RECEIPT #1B, 1C, & DISPOSAL TICKETS
2/17/99	0.00	0.00	0.00	748.51	171.00	18,564.00	19,483.51 SEE TICKET #86248, RECEIPT #1C, & DISPOSAL TICKETS
2/18/99	0.00	0.00	2,054.01	0.00	103.40	1,059.36	3,216.77 SEE TICKET #86250, RECEIPT #1B, 1C
2/19/99	0.00	0.00	0.00	442.50	0.00	273.18	715.68 SEE TICKET #86353, & DISPOSAL TICKETS
2/22/99	0.00	0.00	0.00	214.25	0.00	226.80	441.05 SEE TICKET #86353, RECEIPT #1G & DISPOSAL TICKETS
2/23/99	0.00	0.00	0.00	506.25	0.00	0.00	506.25 SEE DISPOSAL TICKETS
2/24/99	0.00	0.00	0.00	675.00	0.00	0.00	675.00 SEE DISPOSAL TICKETS
2/25/99	0.00	0.00	0.00	1,395.26	0.00	0.00	1,395.26 SEE DISPOSAL TICKETS
2/26/99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/1/99	0.00	0.00	0.00	693.26	0.00	0.00	693.26 SEE DISPOSAL TICKETS
3/2/99	0.00	0.00	0.00	405.76	0.00	0.00	405.76 SEE DISPOSAL TICKETS
3/3/99	0.00	0.00	0.00	249.50	0.00	0.00	249.50 SEE DISPOSAL TICKETS
3/4/99	0.00	0.00	0.00	700.52	0.00	872.80	1,573.32 SEE TICKET # 86353, RECEIPT #1H & DISPOSAL TICKETS
3/5/99	0.00	0.00	0.00	1,082.01	0.00	0.00	1,082.01 SEE DISPOSAL TICKETS
3/9/99	0.00	0.00	0.00	1,226.75	0.00	0.00	1,226.75 SEE DISPOSAL TICKETS
3/10/99	0.00	0.00	0.00	259.75	0.00	0.00	259.75 SEE DISPOSAL TICKETS
3/19/99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/20/99	0.00	0.00	0.00	0.00	0.00	3,919.35	3,919.35 SEE TICKET #86353, RECEIPT #1J
3/26/99	0.00	0.00	0.00	249.50		3,023.32	3,272.82 SEE TICKET #86353, RECEIPT #1K, 1M, 1N & DISPOSAL TICKETS
ITEM TOTAL	16,602.50	1,925.00	27,403.49	17,581.41	2,876.10	31,832.86	98,221.36