

03/19/99 FRI 13:54 FAX

COST SUMMARY
DAY WORK
CONTRACT #99-521.25-035

COMMENTS

RIG	POWER SWIVEL	FISHING	DISPOSAL	TUBING	OTHER	DAY TOTALS	COMMENTS
128499	1,180.00	0.00	2,504.79	0.00	124.00	3,808.79	* HOT SHOT CHARGE
128599	1,450.00	175.00	1,288.44	0.00	168.80	3,242.24	* TRUCKING CHARGE-SWIVEL
129199	1,371.50	175.00	950.84	0.00	178.40	2,680.24	
222199	1,371.50	175.00	1,386.12	0.00	208.40	3,091.02	
222299	1,450.00	175.00	1,041.14	1,282.51	218.80	3,068.30	
222399	1,450.00	175.00	1,124.56	489.00	0.00	3,139.56	
222499	0.00	0.00	0.00	308.25	0.00	308.25	* INSPECTION CHARGE
222599	0.00	0.00	0.00	489.00	0.00	489.00	* GRAPPLE SALES
222699	0.00	0.00	2,704.01	1,247.51	235.20	4,186.72	* TRUCKING COLLARS - DELIVER
222799	0.00	0.00	867.48	1,746.52	222.20	2,836.20	* FREE POINT & CUT @ 2177
222899	1,305.00	175.00	7,558.87	489.00	221.50	9,659.37	* 35 SX CMT & PUMP CHARGE
222999	507.50	175.00	2,586.87	687.75	224.80	3,996.92	* TRAIL BIT & SUB
223099	1,585.00	0.00	0.00	1,141.60	171.00	2,897.60	* BID TURNKEY AMOUNT 20-2
223199	652.50	175.00	0.00	1,141.60	103.40	2,068.50	* TRUCKING COLLARS - RETURN
223299	1,305.00	0.00	2,054.01	632.50	0.00	4,001.51	* BID TURNKEY AMOUNT 20-1
223399	0.00	0.00	0.00	214.25	0.00	214.25	* TRUCKING CHARGE - SWIVEL
223499	0.00	0.00	0.00	505.75	0.00	505.75	
223599	0.00	0.00	0.00	675.00	0.00	675.00	* DISPOSAL - MUDPILE TO TERRA
223699	0.00	0.00	0.00	788.51	0.00	788.51	* BID TURNKEY AMOUNT 20-31
223799	0.00	0.00	0.00	0.00	0.00	0.00	* DELIVERY ON BRINE
223899	0.00	0.00	0.00	983.25	32.00	1,015.25	
223999	0.00	0.00	0.00	405.75	0.00	405.75	* DISPOSAL TO TERRA E.V.N.
224099	580.00	0.00	0.00	249.50	0.00	829.50	* BID TURNKEY AMOUNT WAGONER
224199	0.00	0.00	0.00	700.82	0.00	700.82	* REPLACEMENT TBG DUE TO WEAR
224299	0.00	0.00	0.00	1,082.01	157.80	1,239.81	
224399	0.00	0.00	0.00	1,226.75	157.80	1,384.55	
224499	0.00	0.00	0.00	0.00	0.00	0.00	
224599	0.00	0.00	0.00	0.00	0.00	0.00	
224699	0.00	0.00	0.00	0.00	0.00	0.00	
224799	0.00	0.00	0.00	0.00	0.00	0.00	
224899	0.00	0.00	0.00	0.00	0.00	0.00	
224999	0.00	0.00	0.00	0.00	0.00	0.00	
225099	0.00	0.00	0.00	0.00	0.00	0.00	
225199	0.00	0.00	0.00	0.00	0.00	0.00	
225299	0.00	0.00	0.00	0.00	0.00	0.00	
225399	0.00	0.00	0.00	0.00	0.00	0.00	
225499	0.00	0.00	0.00	0.00	0.00	0.00	
225599	0.00	0.00	0.00	0.00	0.00	0.00	
225699	0.00	0.00	0.00	0.00	0.00	0.00	
225799	0.00	0.00	0.00	0.00	0.00	0.00	
225899	0.00	0.00	0.00	0.00	0.00	0.00	
225999	0.00	0.00	0.00	0.00	0.00	0.00	
226099	0.00	0.00	0.00	0.00	0.00	0.00	

ITEM TOTALS 17,182.50
NOTE: TOTAL COST DOES NOT INCLUDE INSPECTION AND REPAIR OF WORK STRING ON 20-2 OR WAGONER #2.

141,588.00

RECEIVED
MAR 19 1999
OIL CON. DIV.
DIST. 3

[illegible]