

AUTHORITY FOR EXPENDITURE

DATE 10/3/97

LEASE NAME Terry WELL NO. 1

WELL LOCATION 1980 FNL 1980 FEL, Sec.24, T20S COUNTY Lea STATE NM
R38E

DRY HOLE COMPLETED WELL

DRILLING INTANGIBLES:

LAND DAMAGES	6,000	6,000
LOCATION, ROADS, PITS CLEANUP	13,000	13,000
FOOTAGE <u>7,900</u> ' @ \$ <u>15.00</u> /FT.	118,500	118,500
DAYWORK \$ <u>4,600</u> /DAY	9,200	9,200
SURF. CSG. <u>1,600</u> ' OF <u>8 5/8</u> " @ \$ <u>9.50</u> /FT.	15,200	15,200
INT. CSG. _____ ' OF _____ " @ \$ _____ /FT.	-0-	-0-
CEMENTING	12,000	12,000
MUD & CHEMICALS	4,500	4,500
WATER	8,000	8,000
LOGGING	17,000	17,000
TESTING & CORING	-0-	-0-
TECHNICAL & LEGAL SERVICES	2,000	2,000
SUPERVISION & LABOR	3,000	3,000
EQUIPMENT RENTAL/TRUCKING	2,000	2,000
DRILLED OVERHEAD	3,000	3,000
TOTAL DRILLING INTANGIBLES	\$ <u>213,400</u>	\$ <u>213,400</u>

COMPLETION INTANGIBLES:

COMPLETION UNIT <u>10</u> DAYS @ \$ <u>1,400</u> /DAY	14,000
CEMENTING, PIPE PREPARATION	14,000
LOGGING & PERFORATING	7,500
ACID	4,500
FRACTURE	65,000
WATER	4,200
TECHNICAL AND LEGAL SERVICES	2,000
SUPERVISION & LABOR	3,000
EQUIPMENT RENTAL/TRUCKING	2,000
ELECTRICAL HOOKUP	6,000
TOTAL COMPLETION INTANGIBLES	\$ <u>122,200</u>

COMPLETION TANGIBLES

PROD. CSG. <u>7,900</u> ' OF <u>5 1/2</u> " @ \$ <u>5.50</u> /FT	43,400
PROD. TBG. <u>7,900</u> ' OF <u>2 7/8</u> " @ \$ <u>3.25</u> /FT	25,700
RODS <u>7,900</u> ' OF <u>1 7/8</u> " @ \$ <u>2.00</u> /FT	15,800
WELLHEAD	2,500
ELECTRICAL EQUIPMENT	7,000
BOTTOM HOLE ASSEMBLY	3,000
TANK BATTERY AND TREATER W/CONNECTIONS	50,000
PUMPING UNIT W/POWER	20,000
TOTAL COMPLETION TANGIBLES	\$ <u>164,400</u>

TOTAL DRY HOLE COST \$ 213,400
TOTAL COMPLETED WELL COST \$ 503,000


STEVENS & TULL, INC.

AGREED TO and ACCEPTED this _____
day of _____, 19____.

ILLEGIBLE

STEVENS & TULL, INC.

00200

JOB BILLED ITEMS DETAIL REPORT

11/04/97 PAGE 1

D	BILL	TRAN	DST			OPERATING	INTANGIBLE					
G	CODE	DATE	CTR	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	EQUIPMENT	OTHER	*-----	BILLING DESCRIPTION	-----*
004119-04	KYTE	*4										
1	3-02	123196	0	STEVENS & TULL	12/960		683.23				DRILLING OVERHEAD	
0	3-02	123196	0	STEVENS & TULL	12/960		24.18				DRILLING OVERHEAD	
1	3-02	013197	0	STEVENS & TULL	1/970		3928.57				DRILLING OVERHEAD	
0	3-02	013197	0	STEVENS & TULL	1/970		109.02				DRILLING OVERHEAD	
0	3-02	022897	0		12/96-1 97		567.48				DRILLING OVERHEAD	REBILLING
0	3-02	022897	0		12/96-1 97		501.74				DRILLING OVERHEAD	REBILLING
0	3-02	022897	0		12/96-1 97		-1155.25				DRILLING OVERHEAD	REBILLING
0	3-02	022897	0	STEVENS & TULL	2/970		2787.07				DRILLING OVERHEAD	
0	3-02	022897	0	STEVENS & TULL	2/970		460.88				DRILLING OVERHEAD	
0	3-02	127096	0	BJ SERVICES CO	546331		9767.81				CEMENTING	
0	3-02	011097	0	BJ SERVICES CO	547987		21267.50				CEMENTING	
0	3-04	010897	0	COBRA OIL WELL	15094		4755.03				COMPLETION UNIT	
0	3-14	017597	0	KEY, YALE E. I	400003		2004.07				COMPLETION UNIT	
0	3-04	031297	0	COBRA INDUSTRI	12-100758		13652.80				COMPLETION UNIT	
0	3-15	011497	0	WBY DRILLING CO	1-2		127407.25				DRILLING	
0	3-08	021397	0	FULFER ELECTRI	010045		9044.19				ELECTRICAL HOOKUP	
0	3-08	021397	0	FULFER ELECTRI	010024		1551.74				ELECTRICAL HOOKUP	
0	3-08	022197	0	FULFER ELECTRI	010025		182.52				ELECTRICAL HOOKUP	
0	3-10	010197	0	FORKLIFT ENTER	51675		540.75				EQUIP RENTAL/TRUCK	
0	3-10	010097	0	CHANGE TOOL CO	5832		1411.93				EQUIP RENTAL/TRUCK	
0	3-10	020497	0	FORKLIFT ENTER	51730		550.75				EQUIP RENTAL/TRUCK	
0	3-10	020597	0	DIAMOND RENTAL	040000		718.00				EQUIP RENTAL/TRUCK	
0	3-10	020697	0	BRANTLEY TRUCK	45534		654.35				EQUIP RENTAL/TRUCK	
0	3-10	030897	0	FULFER ELECTRI	010082		223.25				EQUIP RENTAL/TRUCK	
0	3-10	021797	0	FULFER ELECTRI	010086		562.92				EQUIP RENTAL/TRUCK	
0	3-10	021997	0	FALCON TANK RE	13329		812.15				EQUIP RENTAL/TRUCK	
0	3-10	022897	0	FARMER, E.L. &	12-00550		365.35				EQUIP RENTAL/TRUCK	
0	3-10	030397	0	ROCKY MOUNTAIN	970015		348.57				EQUIP RENTAL/TRUCK	
0	3-10	031797	0	GIBSON, J.W. W	112759		937.40				EQUIP RENTAL/TRUCK	
0	3-10	072697	0	DIAMOND RENTAL	040525		1527.88				EQUIP RENTAL/TRUCK	
0	3-10	072697	0	DIAMOND RENTAL	040526		1101.34				EQUIP RENTAL/TRUCK	
0	3-10	040297	0	LEA FISHING TO	17140		457.28				EQUIP RENTAL/TRUCK	
0	3-10	010597	0	ROCKY MOUNTAIN	970002		527.08				LABOR - ENGINEER	
0	3-10	012397	0	ROCKY MOUNTAIN	970007		1752.86				LABOR - ENGINEER	
0	3-10	021397	0	ROCKY MOUNTAIN	970010		2907.04				LABOR - ENGINEER	
0	3-10	022397	0	ROCKY MOUNTAIN	970012		210.00				LABOR - ENGINEER	
0	3-14	123196	0	STEVENS & TULL	12/96-13		556.95				LABOR - FOREMAN	
0	3-14	123196	0	STEVENS & TULL	12/96-19		0.96				LABOR - FOREMAN	
0	3-14	013197	0	STEVENS & TULL	1/97-13		1.95				LABOR - FOREMAN	
0	3-14	022897	0	STEVENS & TULL	297-7		1767.71				LABOR - FOREMAN	
0	3-16	017197	0	GIBSON, J.W. W	109945		147.87				LABOR - ROUSTABOUT	
0	3-16	021297	0	GIBSON, J.W. W	110659		757.90				LABOR - ROUSTABOUT	
0	3-16	021897	0	FULFER ELECTRI	010202		12.36				LABOR - ROUSTABOUT	
0	3-16	022197	0	GIBSON, J.W. W	111196		2555.58				LABOR - ROUSTABOUT	
0	3-16	022897	0	GIBSON, J.W. W	111617		178.54				LABOR - ROUSTABOUT	
0	3-16	022897	0	GIBSON, J.W. W	111620		775.10				LABOR - ROUSTABOUT	
0	3-16	022897	0	GIBSON, J.W. W	111621		1554.11				LABOR - ROUSTABOUT	
0	3-16	022897	0	GIBSON, J.W. W	111616		250.75				LABOR - ROUSTABOUT	
0	3-16	022897	0	GIBSON, J.W. W	112041		403.77				LABOR - ROUSTABOUT	
0	3-16	022897	0	GIBSON, J.W. W	112016		174.38				LABOR - ROUSTABOUT	
0	3-16	022897	0	GIBSON, J.W. W	120347		1303.34				LABOR - ROUSTABOUT	
0	3-16	021997	0	FULFER ELECTRI	009499		148.40				LOCATION - CLEANUP	
0	3-16	040297	0	GIBSON, J.W. W	113754		195.57				LOCATION - CLEANUP	
0	3-16	040297	0	GIBSON, J.W. W	113902		198.64				LOCATION - CLEANUP	
0	3-16	042997	0	BELCHER CONSTR	960947		1982.46				LOCATION - CLEANUP	

Q	BILL	TRAN	QST	OPERATING	INTANGIBLE				OTHER	-----	BILLING DESCRIPTION	-----
Q	CODE	DATE	CTR	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	EQUIPMENT				
3	1-19	081797	0	BELCHER CONSTR	960950		845.16				LOCATION - CLEANUP	
3	1-18	080397	0	GIBSON, J.W. W	117912		410.77				LOCATION - CLEANUP	
3	1-19	121996	0	MERRYMAN CONST	9601130		10525.00				LOCATION - ROADS, P	
3	1-19	010897	0	MERRYMAN CONST	9700050		403.32				LOCATION - ROADS, P	
3	1-19	010997	0	DIAMOND RENTAL	009741		3773.92				LOCATION - ROADS, P	
3	1-19	020697	0	WALLACH CONCRE	3433P		137.27				LOCATION - ROADS, P	
3	1-19	020697	0	WALLACH CONCRE	34341		470.64				LOCATION - ROADS, P	
3	1-19	021897	0	WALLACH CONCRE	34397		117.66				LOCATION - ROADS, P	
3	1-20	120596	0	MCCASLAND, ROB	310560A		4000.00				LOCATION - DAMAGES	
3	1-20	031997	0	MCCASLAND, ROB	319580X		1227.30				LOCATION - DAMAGES	
3	1-21	107096	0	BAISIN SURVEYS	6457		474.95				LOCATION - SURVEY	
3	1-22	011297	0	SCHUMBERGER W	125705		11573.59				LOGGING - BASED HOL	
3	1-22	011397	0	MONEESE LOGGIN	100175		5272.05				LOGGING - MUD	
3	1-25	011197	0	PECOS VALLEY T	485		1966.00				MISCELLANEOUS	INSPECT CASING
3	1-25	011097	0	PULL ROGERS LA	197-45		1855.24				MISCELLANEOUS	CASING CREW
3	1-25	011497	1	REYNOLDS BRGS.	711971		350.71				MISCELLANEOUS	LOGS
3	1-25	011597	0	CARRIC- LAGORA	9701007		05.00				MISCELLANEOUS	GAS ANALYSIS
3	1-25	011997	0	PULPER ELECTRI	005840		573.81				MISCELLANEOUS	SET ANCHORS
3	1-25	020697	0		12.96		15971.69				MISCELLANEOUS	REBILLING
3	1-25	020697	1		12.96		-15971.69				MISCELLANEOUS	REBILLING
3	1-25	020697	0		1/97		219921.07				MISCELLANEOUS	REBILLING
3	1-25	020697	0		1/97		-219921.07				MISCELLANEOUS	REBILLING
3	1-25	020697	0		2/97013		106822.06				MISCELLANEOUS	REBILL 2/97 CDS
3	1-25	020697	1		2/97313		-106822.06				MISCELLANEOUS	REBILL 2/97 CDS
3	1-26	012197	0	HOARDEN MUD CO	3998		6400.99				MUD & CHEMICALS	
3	1-27	021197	0	PECOS VALLEY T	3141		463.59				PACKER REPAIR	
3	1-27	020697	0	PECOS VALLEY T	3208		463.59				PACKER REPAIR	
3	1-29	013097	0	CAPITAN CORPOT	2671		4005.00				PERFORATING	
3	1-29	012397	0	BO SERVICES CO	549433		9196.19				STIMULATION - ACIDI	
3	1-30	020597	0	BO SERVICES CO	551491		60393.80				STIMULATION - FRACT	
3	1-34	010997	0	DON-NAN PUMP &	236705		21.20				SUPPLIES	
3	1-34	011097	0	LIBERTY PUMP A	03-1027P		39.40				SUPPLIES	
3	1-34	013197	0	DON-NAN PUMP &	240864		42.14				SUPPLIES	
3	1-36	011997	0	HYDRO-TEST HYD	022417		1062.33				TEST TUBING	
3	1-35	011597	0	AMERICAN EXPRE	315230X		21.01				TRAVEL EXPENSE & MI	
3	1-39	021397	0	AMERICAN EXPRE	319990K		109.06				TRAVEL EXPENSE & MI	
3	1-42	011797	0	STEVENS & TULL	2/97R		8.37				FACILITIES & SYSTEM	
3	1-42	020897	0	STEVENS & TULL	2/97R		13.26				FACILITIES & SYSTEM	
3	1-43	127196	0	STEVENS & TULL	12/961		409.09				INSURANCE	
3	1-43	013197	0	STEVENS & TULL	1/971		26.72				INSURANCE	
3	1-46	123196	0	CHAPARRAL SERV	097557		11295.54				WATER & TRUCKING	
3	1-46	011697	0	CHAPARRAL SERV	097837		1991.64				WATER & TRUCKING	
3	1-46	011297	0	CHAPARRAL SERV	098111		148.66				WATER & TRUCKING	
3	1-46	012397	0	CHAPARRAL SERV	098150		482.09				WATER & TRUCKING	
3	1-46	020497	0	CHAPARRAL SERV	098315		2361.50				WATER & TRUCKING	
3	1-46	021697	1	CHAPARRAL SERV	098577		412.54				WATER & TRUCKING	
3	1-46	111997	0	CHAPARRAL SERV	098597		449.17				WATER & TRUCKING	
3	1-01	012497	0	DON-NAN PUMP &	240194		1483.76				BOTTOM HOLE PUMP	
3	1-01	110197	0	DON-NAN PUMP &	242377		1075.60				BOTTOM HOLE PUMP	
3	1-02	110796	0	POSEY PIPE & E	9634		11904.91				CASING	1627.25', 8 5/8
3	1-02	111097	0	POSEY PIPE & E	9647		31266.92				CASING	6201.15', 5 1/2
3	1-02	111097	0	E & E EQUIPMEN	42510		1075.24				CASING	FLINTCOAT 5 1/2
3	1-03	030497	0	NATECO	228590		3707.62				METER RUN	
3	1-07	021597	0	HILL ENGINE, I	43075		1103.14				MISCELLANEOUS	CIRC PUMP
3	1-07	020597	1		1/97		45703.32				MISCELLANEOUS	REBILLING
3	1-07	022897	0		1/97		-45703.32				MISCELLANEOUS	REBILLING

ILLEGIBLE

STEVENS & TULL, INC.

00200

JOB BILLED ITEMS DETAIL REPORT

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0	BILL	TRAV	CST			OPERATING	INTANGIBLE				
0	CODE	DATE	QTY	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	EQUIPMENT	OTHER	----- BILLING DESCRIPTION -----	
1	4-07	022897	0		2/97018			19822.89	MISCELLANEOUS	REBILL 2/97 CDS	
1	4-07	022897	0		2/97018			-19822.89	MISCELLANEOUS	REBILL 2/97 CDS	
2	4-07	091097	0	FULFER ELECTRI	014807			699.91	MISCELLANEOUS		
5	4-11	022197	0	DON-NAN PUMP &	243009			1280.72	SUCKER RODS	2275', 7/8"	
2	4-11	022197	0	DON-NAN PUMP &	243009			4409.07	SUCKER RODS	4425', 3/4"	
2	4-12	021197	0	RHODES OPERATI	0-4466			4305.00	TANKS, TREATERS	1-500 BBL	
2	4-12	032897	0	PERMIAN TANK &	4416			1990.28	TANKS, TREATERS	1-210 BBL F.G.	
2	4-12	091097	0	PERMIAN TANK &	4495			3401.68	TANKS, TREATERS	1 - 210 BBL F.G.	
2	4-12	122796	0	UNITED WELLHEAD	MID-5126			123.10	VALVES & FITTINGS		
2	4-12	012097	0	AMERICAN PUMP	2100			332.38	VALVES & FITTINGS		
2	4-12	011297	0	SCARBOROUGH, IN	1512			632.82	VALVES & FITTINGS		
2	4-12	021397	0	RYE SUPPLY CO.	547010			2843.17	VALVES & FITTINGS		
2	4-12	021997	0	NATCO	222262			16.11	VALVES & FITTINGS		
2	4-12	022197	0	DON-NAN PUMP &	243109			2036.45	VALVES & FITTINGS		
2	4-12	022197	0	RYE SUPPLY CO.	547178			1631.31	VALVES & FITTINGS		
2	4-12	022197	0	AMERICAN PUMP	2100			1343.21	VALVES & FITTINGS		
2	4-12	022397	0	RYE SUPPLY CO.	547010			844.93	VALVES & FITTINGS		
2	4-12	022697	0	RYE SUPPLY CO.	547007			401.32	VALVES & FITTINGS		
2	4-12	090497	0	DON-NAN PUMP &	243009			529.30	VALVES & FITTINGS		
2	4-12	090997	0	AMERICAN PUMP	3055			2045.71	VALVES & FITTINGS		
2	4-12	090997	0	AMERICAN PUMP	3312			632.10	VALVES & FITTINGS		
2	4-12	090997	0	AMERICAN PUMP	3316			719.49	VALVES & FITTINGS		
2	4-12	091897	0	RYE SUPPLY CO.	552134			799.21	VALVES & FITTINGS		
2	4-12	091497	0	DON-NAN PUMP &	243491			993.75	VALVES & FITTINGS		
2	5-10	011797	0	POSEY PIPE & E	1647			9831.25	CASING	1519.85', 5 1/2	
2	5-06	112497	0	GREEN S PIPE B	1431			1690.68	LINE PIPE	45 CTS., 1401.4	
2	5-06	022397	0	MATERIAL TRANS	MT0297-01			1102.30	LINE PIPE	530', 200CTS, 2 3/	
1	5-06	022897	0		1/97			31190.17	MISCELLANEOUS	REBILLING	
1	5-06	022897	0		1/97			-31190.17	MISCELLANEOUS	REBILLING	
1	5-06	022897	0		2/97018			8904.85	MISCELLANEOUS	REBILL 2/97 CDS	
1	5-06	022897	0		2/97018			-8904.85	MISCELLANEOUS	REBILL 2/97 CDS	
2	5-09	021797	0	MATERIAL TRANS	MT0297-06			1516.65	MOTOR	40 H.P. ROBBIN-M	
2	5-10	021996	0	LEAMCO-AUTHCO	0327171			-23100.00	PUMPING UNIT	LUFKIN 320 D	
2	5-10	121996	0	LEAMCO-AUTHCO	0327171			23100.00	PUMPING UNIT	LUFKIN 320D	
2	5-10	021797	0	MATERIAL TRANS	MT0297-06			15000.00	PUMPING UNIT	PARKERSBURG 228	
1	5-10	022897	0		12/96			23100.00	PUMPING UNIT	REBILLING	
1	5-10	022897	0		12/96			-23100.00	PUMPING UNIT	REBILLING	
2	5-11	030497	0	NATCO	225392			2585.34	SEPARATOR	30" X 10'	
2	5-13	021797	0	RHODES RENTAL	3108			6825.00	TANKS, TREATERS	2-500 BBL	
2	5-13	021797	0	RHODES RENTAL	3108			1832.25	TANKS, TREATERS	STAIRS, WALKWAY	
2	5-13	022097	0	MATERIAL TRANS	MT0197-02			6500.00	TANKS, TREATERS	4 X 20 TREATER	
2	5-13	091297	0	BARRIGA TANK &	000466			151.56	TANKS, TREATERS	18' WALKWAY	
2	5-14	012197	0	MIDLAND PIPE &	12197			19103.83	TUBING	7986.73', 2 7/8	
2	5-14	021797	0	MATERIAL TRANS	MT0297-07			330.75	TUBING	189', 6 CTS, 2 3/	
2	5-13	122796	0	UNITED WELLHEAD	MID-5126			564.38	WELLHEAD	5 1/2" X 8 5/8"	
				PROPERTY TOTALS		0.00	364015.65	152204.65	0.00	556220.214	
				RETAIL TOTALS		0.00	364015.65	152204.65	0.00	556220.214	

DATE	TRF	CDT	OPERATING	INTANGIBLE	EQUIPMENT	OTHER	BILLING DESCRIPTION
DATE	TRF	CDT	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	BILLING DESCRIPTION
3-25	042597	0	FULFER ELECTRI	011047	573.61		MISCELLANEOUS SET ANCHORS
3-25	051397	0	AMERICAN PUMP	2598	221.12		MISCELLANEOUS
3-26	042997	0	HORIZON MUD CO	4060	4850.43		MUD & CHEMICALS
3-27	040397	0	J & J TOOLS, I	0905	492.37		PACKER REPAIR
3-29	050597	0	CAPTAN CORPORA	2700	2205.00		PERFORATING
3-32	050397	0	BJ SERVICES CO	564550	6715.77		STIMULATION - ACIDI
3-33	050597	0	BJ SERVICES CO	564950	52367.86		STIMULATION - FRACT
3-34	040297	0	ROJO SPECIALTY	029311	84.80		SUPPLIES
3-39	051597	0	AMERICAN EXPRE	324920	9.92		TRAVEL EXPENSE & MI
3-39	051397	0	AMERICAN EXPRE	327400	32.59		TRAVEL EXPENSE & MI
3-39	071597	0	AMERICAN EXPRE	330720	11.40		TRAVEL EXPENSE & MI
3-42	042797	0	STEVENS & TULL	47978	8.95		FACILITIES & SYSTEM
3-42	052197	0	STEVENS & TULL	57978	7.16		FACILITIES & SYSTEM
3-42	041097	0	STEVENS & TULL	47971	424.91		INSURANCE
3-43	051197	0	STEVENS & TULL	57971	5.84		INSURANCE
3-45	042997	0	CHAPARRAL SERV	101745	14995.00		WATER & TRUCKING
3-45	050797	0	CHAPARRAL SERV	101710	2463.71		WATER & TRUCKING
4-01	051797	0	DON-NAN PUMP &	250655	2556.54		BOTTOM HOLE PUMP
4-01	071497	0	DON-NAN PUMP &	250610	3150.03		BOTTOM HOLE PUMP
4-02	041597	0	POBEY PIPE & S	9755	11304.35		CASING
4-02	042097	0	S & S EQUIPMEN	48442	1651.07		CASING
4-02	042497	0	MATERIAL TRANS	MT0497-04	29324.25		CASING
4-02	042497	0	MATERIAL TRANS	MT0497-05	11756.42		CASING
4-05	071097	0	ONDA-LAY PIPE	19120	1419.40		LINE PIPE
4-05	051497	0	NATCO	234593	2735.05		METER RUN
4-07	051297	0	FULFER ELECTRI	011753	9970.74		MISCELLANEOUS
4-07	051297	0	FULFER ELECTRI	011754	714.82		MISCELLANEOUS
4-07	051297	0	HILL ENGINE, I	43413	824.57		MISCELLANEOUS
4-11	051497	0	DON-NAN PUMP &	250794	3618.98		SUCKER RODS
4-11	051497	0	DON-NAN PUMP &	250794	2306.77		SUCKER RODS
4-11	051497	0	DON-NAN PUMP &	250794	3631.98		SUCKER RODS
4-12	050897	0	PERMIAN TANK &	3217	3683.75		TANKS, TREATERS
4-13	050197	0	MATERIAL TRANS	MT0597-14	21312.56		TUBING
4-14	051497	0	DON-NAN PUMP &	250794	477.00		TUBING ANCHOR
4-15	071997	0	LIBERTY PUMP A	03-10601	237.77		VALVES & FITTINGS
4-15	051497	0	DON-NAN PUMP &	250794	2447.98		VALVES & FITTINGS
4-15	052197	0	AMERICAN PUMP	2557	7939.70		VALVES & FITTINGS
4-15	050897	0	DON-NAN PUMP &	252157	65.60		VALVES & FITTINGS
4-15	050297	0	RYE SUPPLY CO.	549266	302.73		VALVES & FITTINGS
4-17	040297	0	UNITED WELLSHEA	MID-5298	734.49		WELLHEAD
4-17	042197	0	UNITED WELLSHEA	MID-5340	507.78		WELLHEAD
5-05	052797	0	MATERIAL TRANS	MT0797-07	1597.13		LINE PIPE
5-10	050697	0	LEAMCO-RUTHCO	0347512	25200.00		PUMPING UNIT
5-11	050797	0	BARRIGA TANK S	000425	842.00		SEPARATOR
5-12	050797	0	BARRIGA TANK S	000425	10449.32		TANKS, TREATERS
5-12	050797	0	BARRIGA TANK S	000425	3133.75		TANKS, TREATERS
			PROPERTY TOTALS		0.00	304902.09	164147.45
			EXPENSE TOTALS		0.00	304902.09	164147.45

ILLEGIBLE

STEVENS & TULL, INC.

00200

100% JIB BILLED ITEMS DETAIL REPORT

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B	TRAM	CST	OPERATING	INTANGIBLE	EQUIPMENT	OTHER	BILLING DESCRIPTION
0	CODE	DATE	CTR	VENDOR NAME	INVOICE	EXPENSE	EXPENSE
1	3-02	030197	0	COLLINS & WARE	73NM033636		4935.45
2	3-02	073197	0	COLLINS & WARE	77NM033636		81.64
3	3-03	033197	0	COLLINS & WARE	73NM033636		10267.83
4	3-03	043097	0	COLLINS & WARE	74NM033636		33802.87
5	3-04	053197	0	COLLINS & WARE	75NM033636		11087.03
6	3-05	053197	0	COLLINS & WARE	73NM033636		111456.37
7	3-10	073197	0	COLLINS & WARE	73NM033636		593.46
8	3-10	043097	0	COLLINS & WARE	74NM033636		11285.80
9	3-10	053197	0	COLLINS & WARE	75NM033636		13701.53
0	3-10	063097	0	COLLINS & WARE	76NM033636		3377.09
1	3-10	073197	0	COLLINS & WARE	77NM033636		505.60
2	3-10	083197	0	COLLINS & WARE	78NM033636		409.16
3	3-12	073197	0	COLLINS & WARE	73NM033636		1460.44
4	3-12	043097	0	COLLINS & WARE	74NM033636		2970.34
5	3-12	043097	0	COLLINS & WARE	74NM033636		2030.72
6	3-14	043097	0	COLLINS & WARE	74NM033636		93.51
7	3-15	073197	0	COLLINS & WARE	73NM033636		2641.39
8	3-15	073197	0	COLLINS & WARE	73NM033636		2192.83
9	3-15	043097	0	COLLINS & WARE	74NM033636		1877.04
0	3-15	053197	0	COLLINS & WARE	75NM033636		7690.62
1	3-17	043097	0	COLLINS & WARE	74NM033636		4706.01
2	3-17	053097	0	COLLINS & WARE	75NM033636		276.06
3	3-17	083197	0	COLLINS & WARE	78NM033636		1061.53
4	3-19	053197	0	COLLINS & WARE	75NM033636		16504.04
5	3-19	053197	0	COLLINS & WARE	75NM033636		1290.00
6	3-20	022897	0	COLLINS & WARE	J18970228		7499.99
7	3-20	022897	0	COLLINS & WARE	J18970228		7499.99
8	3-20	022897	0	COLLINS & WARE	J18970228		-7499.99
9	3-21	043097	0	COLLINS & WARE	74NM033636		352.68
0	3-22	043097	0	COLLINS & WARE	74NM033636		11145.81
1	3-22	053197	0	COLLINS & WARE	75NM033636		-9484.86
2	3-22	063097	0	COLLINS & WARE	76NM033636		9484.86
3	3-23	073197	0	COLLINS & WARE	73NM033636		5500.02
4	3-24	043097	0	COLLINS & WARE	74NM033636		18058.62
5	3-25	043097	0	COLLINS & WARE	74NM033636		1736.63
6	3-25	053197	0	COLLINS & WARE	75NM033636		2703.22
7	3-25	063097	0	COLLINS & WARE	76NM033636		161.49
8	3-26	043097	0	COLLINS & WARE	74NM033636		13399.67
9	3-26	053197	0	COLLINS & WARE	75NM033636		-4592.59
0	3-28	043097	0	COLLINS & WARE	74NM033636		1603.57
1	3-31	053197	0	COLLINS & WARE	75NM033636		202.62
2	3-31	073197	0	COLLINS & WARE	77NM033636		299.93
3	3-32	043097	0	COLLINS & WARE	74NM033636		1019.96
4	3-33	043097	0	COLLINS & WARE	74NM033636		30477.57
5	3-35	043097	0	COLLINS & WARE	74NM033636		340.56
6	3-39	043197	0	COLLINS & WARE	74NM033636		467.51
7	3-45	043197	0	COLLINS & WARE	74NM033636		7477.18
8	3-48	053197	0	COLLINS & WARE	75NM033636		267.71
9	4-02	073197	0	COLLINS & WARE	73NM033636		20514.99
0	4-02	073197	0	COLLINS & WARE	73NM033636		29976.32
1	4-02	083197	0	COLLINS & WARE	78NM033636		-209.72
2	4-02	043097	0	COLLINS & WARE	74NM033636		16533.71
3	4-12	053197	0	COLLINS & WARE	75NM033636		3816.01
4	4-17	043097	0	COLLINS & WARE	74NM033636		16148.56
5	4-18	053197	0	COLLINS & WARE	75NM033636		18465.65

CASING CREW

1764.9', 39 JTS
5858.93', 136 J

D	BILL	TRAN	OST		OPERATING	INTANGIBLE		
Q	CODE	DATE	CTR	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	EQUIPMENT
	4-17	033197	0	COLLINS & WARE	73NM033636			968.02
B	4-17	043097	0	COLLINS & WARE	74NM033636			1435.52
B	4-17	053197	0	COLLINS & WARE	75NM033636			5398.49
B	5-03	063097	0	COLLINS & WARE	76NM033636			-1109.43
E	5-03	063097	0	COLLINS & WARE	76NM033636			2182.83
B	5-11	083197	0	COLLINS & WARE	78NM033636			1249.98
B	5-14	073197	0	COLLINS & WARE	77NM033636			-309.80
				***PROPERTY TOTALS		0.00	393724.31	126034.73
								0.00 519779.04*
				***RECAP TOTALS		0.00	393724.31	126034.73
								0.00 <u>519779.04*</u>

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