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AFE Category	Svc Date	Deck	Vendor	Invoice # / Invoice Date	Acctg Date	Description	Amount
Exp Prop: NM0069-04		**COUGAR COM 4 #1**	**Alloc Grp:**				
AFE:							
Bill Catgy: 4005		**STAKING PERMIT & LEGAL FEES**					
4005 STAKING, PERMIT & TITLE WORK	3/1/1999	4381	NCES001 NCE SURVEYS, INC.	110 3/12/1999	10/1/1999	COUGAR COM 4-1	2,301.39
4005 STAKING, PERMIT & TITLE WORK	4/1/1999	4381	SJCM001 SAN JUAN COUNTY MUSEUM AS	99-016 4/9/1999	10/1/1999	STAKING PERMIT & LEGAL FEES COUGAR 4-1	1,498.10
4005 STAKING, PERMIT & TITLE WORK	5/1/1999	4381	ELLE001 JOE ELLEDGE OIL & GAS PROP M	992378 5/7/1999	10/1/1999	COUGAR COM 4-1	635.63
4005 STAKING, PERMIT & TITLE WORK	8/17/1999	4381	ELLE001 JOE ELLEDGE OIL & GAS PROP M	992431 8/17/1999	10/1/1999	COUGAR 4-1	5,727.38
4005 STAKING, PERMIT & TITLE WORK	10/1/1999	4381	PROP001 PROPERTY MANAGEMENT &	991157 10/1/1999	10/1/1999	COUGAR 4-1(NM69-4)	71.59
4005 STAKING, PERMIT & TITLE WORK	11/2/1999	4381	PROP001 PROPERTY MANAGEMENT &	991186 11/2/1999	11/1/1999	STAKING PERMIT & LEGAL FEES	167.05
4005 STAKING, PERMIT & TITLE WORK	11/15/1999	4381	PROP001 PROPERTY MANAGEMENT &	991206 11/15/1999	11/1/1999	STAKING PERMIT & LEGAL FEES	107.39
4005 STAKING, PERMIT & TITLE WORK	12/21/1999	4381	PROP001 PROPERTY MANAGEMENT &	991241 12/21/1999	12/1/1999	STAKING PERMIT & LEGAL FEES	7.20
					Total STAKING PERMIT & LEGAL FEES		**10,515.73**
Bill Catgy: 4015		**LOCATION, RIGHT-OF-WAY**					
4015 LOCATION/ROAD	4/26/1999	4381	ELLE001 JOE ELLEDGE OIL & GAS PROP M	42699 4/26/1999	10/1/1999	COUGAR 4-1	1,800.00
4015 LOCATION/ROAD	4/26/1999	4381	JACO001 OPHELIA PAULINE JACQUEZ	042699 4/26/1999	10/1/1999	COUGAR 4-1	1,800.00
4015 LOCATION/ROAD	4/26/1999	4381	QUIC004 CRISTOBAL R QUINTANA, JR	42699 4/26/1999	10/1/1999	COUGAR 4-1	1,800.00
4015 LOCATION/ROAD	6/14/1999	4381	ARCL001 LARRY ARCHIBEQUE	61499 6/14/1999	10/1/1999	ROAD EASEMENT	567.00
4015 LOCATION/ROAD	6/14/1999	4381	ARCR001 ROBERT M ARCHIBEQUE	61499 6/14/1999	10/1/1999	ROAD EASEMENT	567.00
4015 LOCATION/ROAD	6/14/1999	4381	ARCR002 ROBERT ARCHIBEQUE	06/14/99 6/14/1999	10/1/1999	ROAD EASEMENT	567.00
4015 LOCATION/ROAD	8/11/1999	4381	CHAC001 CHACO CONCRETE COMPANY, IN	409954 8/11/1999	10/1/1999	NM69-4 COUGAR COM 4-1	2,052.32
4015 LOCATION/ROAD	8/12/1999	4381	CIMA001 CIMARRON OILFIELD SERVICE C	908166 8/12/1999	10/1/1999	NM69-4 COUGAR COM 4-1	893.27
4015 LOCATION/ROAD	11/23/1999	4381	SCHM002 SCHMITZ CONSTRUCTION	2370 11/23/1999	12/1/1999	LOCATION, RIGHT-OF-WAY	12,463.75
4015 LOCATION/ROAD	12/1/1999	4381	PROP001 PROPERTY MANAGEMENT &	991217 12/1/1999	12/1/1999	LOCATION, RIGHT-OF-WAY	1,552.60
4015 LOCATION/ROAD	1/4/2000	4381	SCHM002 SCHMITZ CONSTRUCTION	2395 1/4/2000	2/1/2000	LOCATION, RIGHT-OF-WAY	8,555.63
					Total LOCATION, RIGHT-OF-WAY		**32,618.57**

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Bill Catgy: 4105		**DRILLING, FOOTAGE**					
4105	12/10/1999	4381	BEAR003	5234	12/1/1999	DRILLING, FOOTAGE	126,180.90
DRILLING, FOOTAGE			BEARCAT DRILLING, LLC	12/10/1999			
						Total DRILLING, FOOTAGE	**126,180.90**
Bill Catgy: 4110		**DRILLING, DAYWORK**					
4110	12/10/1999	4381	BEAR003	5234	12/1/1999	DRILLING, DAYWORK	14,311.62
DRILLING, DAYWORK			BEARCAT DRILLING, LLC	12/10/1999			
						Total DRILLING, DAYWORK	**14,311.62**
Bill Catgy: 4120		**DRILLING WATER**					
4120	12/1/1999	4381	KEYE002	55-105158	12/1/1999	DRILLING WATER	3,333.53
DRILLING WATER			KEY ENERGY SERVICES	12/1/1999			
4120	12/1/1999	4381	KEYE002	55-105459	12/1/1999	DRILLING WATER	132.04
DRILLING WATER			KEY ENERGY SERVICES	12/1/1999			
4120	12/1/1999	4381	TNTC001	2810	12/1/1999	DRILLING WATER	63.37
DRILLING WATER			T-N-T ENVIRONMENTAL INC	12/1/1999			
4120	12/15/1999	4381	KEYE002	55-105386	1/1/2000	DRILLING WATER	627.42
DRILLING WATER			KEY ENERGY SERVICES	12/15/1999			
4120	12/15/1999	4381	KEYE002	55-105387	1/1/2000	DRILLING WATER	3,363.12
DRILLING WATER			KEY ENERGY SERVICES	12/15/1999			
4120	1/1/2000	4381	KEYE002	55-105641	1/1/2000	DRILLING WATER	643.26
DRILLING WATER			KEY ENERGY SERVICES	1/1/2000			
4120	1/1/2000	4381	TNTC001	2843	1/1/2000	DRILLING WATER	137.31
DRILLING WATER			T-N-T ENVIRONMENTAL INC	1/1/2000			
4120	12/15/2000	4381	KEYE002	55-105384	1/1/2000	DRILLING WATER	487.99
DRILLING WATER			KEY ENERGY SERVICES	12/15/2000			
						Total DRILLING WATER	**8,788.04**
Bill Catgy: 4125		**DRILLING MUD & ADDITIVES**					
4125	12/8/1999	4381	MOUN004	0005349-IN	1/1/2000	DRILLING MUD & ADDITIVES	1,208.81
DRILLING MUD & ADDITIVES			MOUNTAIN AIR DRILLING SERVIC	12/8/1999			
4125	12/9/1999	4381	WESV001	992	12/1/1999	DRILLING MUD & ADDITIVES	11,017.80
DRILLING MUD & ADDITIVES			WES VAN MUD & CHEMICAL CO.,	12/9/1999			
						Total DRILLING MUD & ADDITIVES	**12,226.61**
Bill Catgy: 4205		**MUD LOGS**					
	12/9/1999	4381	COLU001	C-2218	12/1/1999	MUD LOGS	4,225.00
			COLUMBINE LOGGING, INC.	12/9/1999			
						Total MUD LOGS	**4,225.00**
Bill Catgy: 4220		**OPEN HOLE LOGS**					
4220	12/18/1999	4381	HALI001	90232779	12/1/1999	OPEN HOLE LOGS	8,341.37
OPEN HOLE LOGS			HALLIBURTON SERVICES	12/18/1999			
4220	12/20/1999	4381	HALI001	90236588	12/1/1999	OPEN HOLE LOGS	11,430.66
OPEN HOLE LOGS			HALLIBURTON SERVICES	12/20/1999			
						Total OPEN HOLE LOGS	**19,772.03**
Bill Catgy: 4305		**TOOL & EQUIPMENT RENTAL**					
4305	11/12/1999	4381	P&GR001	78229	12/1/1999	TOOL & EQUIPMENT RENTAL	1,037.64
RENTAL, TOOL & EQUIPMENT			P & G RENTALS	11/12/1999			

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
						Total TOOL & EQUIPMENT RENTAL	**1,037.64**
Bill Catgy: 4405		**CEMENT,CEMENTING TOOLS & S**					
4405	12/7/1999	4381	HALI001	90221300	1/1/2000	CEMENT,CEMENTING TOOLS & SERV	5,191.94
CEMENT,CEMENTING TOOLS & S			HALLIBURTON SERVICES	12/7/1999			
4405	1/7/2000	4381	HALI001	90256582	2/1/2000	CEMENT,CEMENTING TOOLS & SERV	15,622.29
CEMENT,CEMENTING TOOLS & S			HALLIBURTON SERVICES	1/7/2000			
						Total CEMENT,CEMENTING TOOLS & SERV	**20,814.23**
Bill Catgy: 4510		**ROUSTABOUT SERVICE & LABO**					
4510	11/23/1999	4381	MOTE001	30202 NM	12/1/1999	ROUSTABOUT SERVICE & LABOR	628.16
ROUSTABOUT & CONTRACT LAB			MO-TE INC	11/23/1999			
4510	12/3/1999	4381	BOUR001	45100	12/1/1999	ROUSTABOUT SERVICE & LABOR	535.10
ROUSTABOUT & CONTRACT LAB			BOURLAND & LEVERICH SUPPLY	12/3/1999			
4510	12/10/1999	4381	FMCC001	154731	12/1/1999	ROUSTABOUT SERVICE & LABOR	823.84
ROUSTABOUT & CONTRACT LAB			FMC CORPORATION	12/10/1999			
4510	1/1/2000	4381	KEYE002	55-105648	1/1/2000	ROUSTABOUT SERVICE & LABOR	428.97
ROUSTABOUT & CONTRACT LAB			KEY ENERGY SERVICES	1/1/2000			
						Total ROUSTABOUT SERVICE & LABOR	**2,416.07**
Bill Catgy: 4705		**FIELD SUPERVISION**					
4705	2/1/1999	4381	PROP001	991019	10/1/1999	COUGAR 4-1	309.87
ENGINEERING/GEOLOGICAL SER			PROPERTY MANAGEMENT &	2/17/1999			
4705	3/1/1999	4381	PROP001	991030	10/1/1999	COUGAR 4-1	510.30
ENGINEERING/GEOLOGICAL SER			PROPERTY MANAGEMENT &	3/8/1999			
4705	3/1/1999	4381	PROP001	991034`	10/1/1999	COUGAR COM 4-1	1,017.11
ENGINEERING/GEOLOGICAL SER			PROPERTY MANAGEMENT &	3/22/1999			
4705	4/1/1999	4381	PROP001	991046	10/1/1999	COUGAR 4-1 BOB FIELDER'S TIME ENGINEERING SERVICES	826.21
ENGINEERING/GEOLOGICAL SER			PROPERTY MANAGEMENT &	4/6/1999			
4705	9/17/1999	4381	PROP001	991149	10/1/1999	NM69-4 COUGAR COM 4#1	666.71
ENGINEERING/GEOLOGICAL SER			PROPERTY MANAGEMENT &	9/17/1999			
4705	10/18/1999	4381	PROP001	991174	10/1/1999	COUGAR COM 4-1	214.78
ENGINEERING/GEOLOGICAL SER			PROPERTY MANAGEMENT &	10/18/1999			
4705	12/9/1999	4381	ELLH001	99018	12/1/1999	FIELD SUPERVISION	6,227.82
ENGINEERING/GEOLOGICAL SER			HAROLD W ELLEDGE	12/9/1999			
						Total FIELD SUPERVISION	**9,772.80**
Bill Catgy: 4710		**DRILLING OVERHEAD**					
4710	11/30/1999	4381			11/1/1999	11/99 DRILLING O/H 5 DAYS	884.66
ADMINISTRATIVE OVERHEAD - D				11/30/1999			
4710	12/31/1999	4381	9999901	O/H 1299	12/1/1999	9 DAYS DRILLING O/H	1,592.38
ADMINISTRATIVE OVERHEAD - D			MCELVAIN OIL & GAS PROPERTIE	12/31/1999			
4710	1/31/2000	4381			1/1/2000	DRILLING OVERHEAD	530.79
ADMINISTRATIVE OVERHEAD - D				1/31/2000			
						Total DRILLING OVERHEAD	**3,007.83**

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AFE Category	Svc Date	Deck	Vendor	Invoice # / Invoice Date	Acctg Date	Description	Amount
Bill Catgy: 5005			**CEMENT, CEMENTING TOOLS &**				
5005	12/9/1999	4381	SCHL001	9090404652	12/1/1999	CEMENT, CEMENTING TOOLS & SERVICE	8,141.60
CEMENT,CEMENTING TOOLS & S			SCHLUMBERGER	12/9/1999			
						Total CEMENT, CEMENTING TOOLS & SERVICE	**8,141.60**
Bill Catgy: 5105			**LABOR/CASING CREW ROUSTAB**				
5105	12/10/1999	4381	DNHT001	9912-0313	12/1/1999	LABOR/CASING CREW ROUSTABOUTS	1,064.41
LABOR/CASING CREW & ROUSTA			DNH TOOLS, INC.	12/10/1999			
5105	1/31/2000	4381	KEYE002	55-031061	3/1/2000	LABOR/CASING CREW ROUSTABOUTS	97.03
LABOR/CASING CREW & ROUSTA			KEY ENERGY SERVICES	1/31/2000			
5105	2/1/2000	4381	KEYE002	55-106304	3/1/2000	LABOR/CASING CREW ROUSTABOUTS	116.19
LABOR/CASING CREW & ROUSTA			KEY ENERGY SERVICES	2/1/2000			
						Total LABOR/CASING CREW ROUSTABOUTS	**1,277.63**
Bill Catgy: 5205			**PULLING UNIT-COMPLETION UNI**				
5205	2/1/2000	4381	KEYE002	55-106241	3/1/2000	PULLING UNIT-COMPLETION UNIT	10,214.15
COMPLETION/SWABBING UNIT			KEY ENERGY SERVICES	2/1/2000			
5205	2/14/2000	4381	KEYE002	55-106319	3/1/2000	PULLING UNIT-COMPLETION UNIT	7,098.21
COMPLETION/SWABBING UNIT			KEY ENERGY SERVICES	2/14/2000			
						Total PULLING UNIT-COMPLETION UNIT	**17,312.36**
Bill Catgy: 5305			**TOOL AND EQUIPMENT RENTAL**				
5305	12/15/1999	4381	TIWC001	9912-0015	12/1/1999	TOOL AND EQUIPMENT RENTAL	1,574.80
RENTAL, TOOL & EQUIPMENT			TIW CORPORATION	12/15/1999			
5305	2/29/2000	4381	KNIG001	116831	3/1/2000	TOOL AND EQUIPMENT RENTAL	4,054.70
RENTAL, TOOL & EQUIPMENT			KNIGHT OIL TOOLS INC	2/29/2000			
5305	3/9/2000	4381	REDT002	6860	4/1/2000	TOOL AND EQUIPMENT RENTAL	1,400.03
RENTAL, TOOL & EQUIPMENT			RED TOP TANK COMPANY	3/9/2000			
						Total TOOL AND EQUIPMENT RENTAL	**7,029.53**
Bill Catgy: 5405			**COMPLETION WATER**				
5405	2/23/2000	4381	BASI001	B3704	3/1/2000	COMPLETION WATER	2,146.73
WATER			BASIN DISPOSAL, INC	2/23/2000			
5405	2/29/2000	4381	DAWN001	65751	3/1/2000	COMPLETION WATER	6,535.33
WATER			DAWN TRUCKING CO.	2/29/2000			
5405	12/15/2000	4381	BLAK002	3411	1/1/2001	FILTER UNIT, 2 PUMPS	1,616.39
WATER			BLAKLEY OILFIELD SERVICE	1/2/2001			
5405	12/17/2000	4381	BLAK002	3412	2/1/2001	FILTER UNIT , PUMP	-1,243.05
WATER			BLAKLEY OILFIELD SERVICE	12/17/2000			
5405	12/17/2000	4381	BLAK002	3412	1/1/2001	FILTER UNIT, PUMP	1,243.05
WATER			BLAKLEY OILFIELD SERVICE	12/17/2000			
5405	1/2/2001	4381	BLAK002	3411	2/1/2001	FILTER UNIT, 2 PUMPS	-1,616.39
WATER			BLAKLEY OILFIELD SERVICE	1/2/2001			
						Total COMPLETION WATER	**8,682.06**

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AFE Category	Svc Date	Deck	Vendor	Invoice # / Invoice Date	Acctg Date	Description	Amount
Bill Catgy: 5505		**CASED HOLE LOGS & PERFORA**					
5505	2/29/2000	4381	BLUE004	13877	3/1/2000	CASED HOLE LOGS & PERFORATING	5,699.57
CASED HOLE LOGS & PERFORAT			BLUEJET PERFORATING LOGGIN	2/29/2000			
5505	3/7/2000	4381	KEYE002	64-108989	3/1/2000	CASED HOLE LOGS & PERFORATING	0.00
CASED HOLE LOGS & PERFORAT			KEY ENERGY SERVICES	3/7/2000			
5505	4/14/2000	4381	B&RS001	00-12178	5/1/2000	WIRE LINE SERVICE	381.83
CASED HOLE LOGS & PERFORAT			B & R SERVICE, INC.	4/26/2000			
5505	6/30/2000	4381			10/1/2000	PERF CORR	-4,693.73
CASED HOLE LOGS & PERFORAT				11/19/2000			
5505	6/30/2000	4381	BLUE004	14107	7/1/2000	PERF	4,693.73
CASED HOLE LOGS & PERFORAT			BLUEJET PERFORATING LOGGIN	6/30/2000			
						Total CASED HOLE LOGS & PERFORATING	**6,081.40**
Bill Catgy: 5510		**STIMULATION: FRAC, ACID, ETC.**					
5510	2/1/2000	4381		MATERIAL TRA	2/1/2000	MATERIAL TRANSFER	5,270.00
STIMULATION: FRAC, ACID, ETC.				2/1/2000			
5510	2/4/2000	4381	BJSE001	835875	3/1/2000	STIMULATION: FRAC, ACID, ETC.	3,643.40
STIMULATION: FRAC, ACID, ETC.			B J SERVICES COMPANY	2/4/2000			
5510	2/4/2000	4381	POOR001	1682	3/1/2000	STIMULATION: FRAC, ACID, ETC.	2,109.86
STIMULATION: FRAC, ACID, ETC.			PBH, LLC DBA POOR BOYS HOT	2/4/2000			
5510	2/5/2000	4381	BJSE001	836067	3/1/2000	STIMULATION: FRAC, ACID, ETC.	20,296.93
STIMULATION: FRAC, ACID, ETC.			B J SERVICES COMPANY	2/5/2000			
5510	2/7/2000	4381	BLAK002	8713	3/1/2000	STIMULATION: FRAC, ACID, ETC.	1,385.18
STIMULATION: FRAC, ACID, ETC.			BLAKLEY OILFIELD SERVICE	2/7/2000			
						Total STIMULATION: FRAC, ACID, ETC.	**32,705.37**
Bill Catgy: 5605		**TRUCKING AND TRANSPORATIO**					
5605	1/31/2000	4381	DASH001	00013515	3/1/2000	TRUCKING AND TRANSPORATION	777.26
TRUCKING & TRANSPORTATION			DASH HOT SHOT SERVICES, INC	1/31/2000			
5605	1/31/2000	4381	KEYE002	55-106108	3/1/2000	TRUCKING AND TRANSPORATION	953.27
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	1/31/2000			
5605	2/4/2000	4381	DASH001	00010993	3/1/2000	TRUCKING AND TRANSPORATION	343.69
TRUCKING & TRANSPORTATION			DASH HOT SHOT SERVICES, INC	2/4/2000			
5605	2/15/2000	4381	CIMA001	2171	3/1/2000	HAUL GRAVEL	579.51
TRUCKING & TRANSPORTATION			CIMARRON OILFIELD SERVICE C	2/15/2000			
5605	2/15/2000	4381	CIMA001	2176	3/1/2000	LOAD & HAUL PIPE	518.44
TRUCKING & TRANSPORTATION			CIMARRON OILFIELD SERVICE C	2/15/2000			
5605	2/21/2000	4381	KEYE002	55-106522	3/1/2000	TRUCKING AND TRANSPORATION	595.79
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	2/21/2000			
5605	3/9/2000	4381	REDT002	6860	4/1/2000	TRUCKING AND TRANSPORATION	5,727.37
TRUCKING & TRANSPORTATION			RED TOP TANK COMPANY	3/9/2000			
						Total TRUCKING AND TRANSPORATION	**9,495.33**

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Bill Catgy: 5705			**WELL TESTING & EVALUATING**				
	1/3/2000	4381	OIL&001	171545	1/1/2000	WELL TESTING & EVALUATING	256.10
			OIL & GAS EQUIPMENT CORP	1/3/2000			
						Total WELL TESTING & EVALUATING	**256.10**
Bill Catgy: 5805			**OTHER COMPLETION**				
	2/10/2000	4381	HALI001	90301026	3/1/2000	OTHER COMPLETION	2,309.51
			HALLIBURTON SERVICES	2/10/2000			
	2/28/2000	4437	POOR001	1738	3/1/2000	OTHER COMPLETION	329.55
			PBH, LLC DBA POOR BOYS HOT	2/28/2000			
	3/1/2000	4381		1738	7/1/2000	CORR	329.55
				3/1/2000			
	3/1/2000	4437		1738	7/1/2000	CORR	-329.55
				3/1/2000			
						Total OTHER COMPLETION	**2,639.06**
Bill Catgy: 5905			**FIELD SUPERVISION**				
5905	2/7/2000	4381	ELLE001	202530	3/1/2000	FIELD SUPERVISION	333.46
ENGINEERING/GEOLOGICAL SER			JOE ELLEDGE OIL & GAS PROP M	2/7/2000			
5905	2/11/2000	4381	ELLH001	00005	3/1/2000	FIELD SUPERVISION	5,712.30
ENGINEERING/GEOLOGICAL SER			HAROLD W ELLEDGE	2/11/2000			
5905	2/15/2000	4381	ELLJ001	20012741	4/1/2001	SUPERVISION JAN30-FEB 15 CORR	-1,705.49
ENGINEERING/GEOLOGICAL SER			JOE F ELLEDGE	2/15/2000			
5905	2/25/2000	4381	ELLE001	202535	3/1/2000	FIELD SUPERVISION	622.37
ENGINEERING/GEOLOGICAL SER			JOE ELLEDGE OIL & GAS PROP M	2/25/2000			
5905	3/16/2000	4381	ELLH001	00007	4/1/2000	FIELD SUPERVISION	117.57
ENGINEERING/GEOLOGICAL SER			HAROLD W ELLEDGE	3/16/2000			
5905	6/29/2000	4381			10/1/2000	CORR	-1,402.68
ENGINEERING/GEOLOGICAL SER				11/19/2000			
5905	6/29/2000	4381	ELLE001	202602	6/1/2000	FIELD SUPERVISION	1,402.68
ENGINEERING/GEOLOGICAL SER			JOE ELLEDGE OIL & GAS PROP M	6/29/2000			
5905	12/22/2000	4381	ELLH001	00041	1/1/2001	SERVICES 12/15 -22	1,871.15
ENGINEERING/GEOLOGICAL SER			HAROLD W ELLEDGE	12/23/2000			
5905	12/23/2000	4381			1/1/2001	SERVICES 12/15-22 CORR	-1,871.15
ENGINEERING/GEOLOGICAL SER				1/31/2001			
5905	2/15/2001	4381	ELLE001	20012741	2/1/2001	SUPERVISION JAN 30 THRU FEB 15	1,705.49
ENGINEERING/GEOLOGICAL SER			JOE ELLEDGE OIL & GAS PROP M	2/16/2001			
						Total FIELD SUPERVISION	**6,785.70**
Bill Catgy: 8005			**SURFACE CASING**				
8005	11/29/1999	4381	WBSU001	931386	12/1/1999	624.90 - 9 5/8" 36# J-55 STC 2538.40 - 4 1/2" 10.5# J-55 API	3,179.81
SURFACE CASING			WB SUPPLY COMPANY	11/29/1999			
						Total SURFACE CASING	**3,179.81**
Bill Catgy: 8010			**INTERMEDIATE CASING**				
	12/3/1999	4381	BOUR001	45100	12/1/1999	INTERMEDIATE CASING	26,755.27
			BOURLAND & LEVERICH SUPPLY	12/3/1999			
						Total INTERMEDIATE CASING	**26,755.27**

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AFE Category	Svc Date	Deck	Vendor	Invoice # / Invoice Date	Acctg Date	Description	Amount
Bill Catgy: 8015		**PRODUCTION CASING / LINER**					
8015	11/29/1999	4381	WBSU001	931386	12/1/1999	624.90 - 9 5/8" 36# J-55 STC 2538.40 - 4 1/2" 10.5# J-55 API	8,262.48
PRODUCTION CASING/LINER			WB SUPPLY COMPANY	11/29/1999			
						Total PRODUCTION CASING / LINER	**8,262.48**
Bill Catgy: 8020		**LINER HANGER**					
8020	12/15/1999	4381	TIWC001	9912-0015	12/1/1999	LINER HANGER	6,177.15
LINER HANGER			TIW CORPORATION	12/15/1999			
						Total LINER HANGER	**6,177.15**
Bill Catgy: 8025		**TUBING**					
8025	1/18/2000	4381	RIGE001	009805	2/1/2000	2" EUE 8RD J-55 COUPLING 2" EUE 8RD J-55 COUPLING W/SAWTOOTH SEATING NIPPLE, 2" 8RD X 12" 1.780	119.34
TUBING			RIG EQUIPMENT & SUPPLY CO	1/18/2000			
8025	2/1/2000	4381		MATERIAL TRA	3/1/2000	MATERIAL TRANSFER TUBING TO BE USED FOR LINE PIPE	-926.40
TUBING				2/1/2000			
8025	2/1/2000	4381	CAVE001	8705	2/1/2000	TUBING	13,281.44
TUBING			J & L RESOURCES, INC.	2/1/2000			
8025	2/1/2000	4437		MATERIAL TRA	3/1/2000	MATERIAL TRANSFER TUBING TO BE USED FOR LINE PIPE	926.40
TUBING				2/1/2000			
8025	2/1/2000	4437		MATERIAL TRA	2/1/2000	MATERIAL TRANSFER TUBING TO BE USED FOR LINE PIPE	-926.40
TUBING				2/1/2000			
						Total TUBING	**12,474.38**
Bill Catgy: 8030		**CASING RELATED EQUIPMENT**					
	1/7/2000	4381	HALI001	90256582	2/1/2000	CEMENT,CEMENTING TOOLS & SERV	3,490.07
			HALLIBURTON SERVICES	1/7/2000			
						Total CASING RELATED EQUIPMENT	**3,490.07**
Bill Catgy: 8105		**PACKER & SPECIAL EQUIPMENT**					
8105	1/31/2000	4381			1/1/2000	MT - 41/2" MODEL "R" PACKER FROM ELK COM 10-1 TO COUGAR 4-1	657.42
PACKER & SPECIAL EQUIPMENT				1/31/2000			
						Total PACKER & SPECIAL EQUIPMENT	**657.42**
Bill Catgy: 8205		**CHRISTMAS TREE AND WELLHE**					
8205	9/29/1999	4381	FMCC001	152653	3/1/2000	CHRISTMAS TREE AND WELLHEAD	1,153.13
CHRISTMAS TREE AND WELLHEA			FMC CORPORATION	9/29/1999			
8205	9/30/1999	4381	FMCC001	152747	3/1/2000	CHRISTMAS TREE AND WELLHEAD	6,409.31
CHRISTMAS TREE AND WELLHEA			FMC CORPORATION	9/30/1999			
8205	12/22/1999	4381	FMCC001	0152027	1/1/2000	CHRISTMAS TREE AND WELLHEAD	817.74
CHRISTMAS TREE AND WELLHEA			FMC CORPORATION	12/22/1999			

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
8205	4/3/2000	4381		152747CM	7/1/2000	CORR	-633.20
CHRISTMAS TREE AND WELLHEA				5/1/2000			
8205	4/3/2000	4437		152747CM	7/1/2000	CORR	633.20
CHRISTMAS TREE AND WELLHEA				5/1/2000			
8205	4/3/2000	4437	FMCC001	152747CM	5/1/2000	CHRISTMAS TREE AND WELLHEAD	-633.20
CHRISTMAS TREE AND WELLHEA			FMC CORPORATION	4/3/2000			
						Total CHRISTMAS TREE AND WELLHEAD	**7,746.98**
Bill Catgy: 8220		**SEPARATION EQUIPMENT**					
8220	2/10/2000	4381		129702	7/1/2000	CORR	15,038.71
SEPARATION EQUIPMENT				3/1/2000			
8220	2/10/2000	4437		129702	7/1/2000	CORR	-15,038.71
SEPARATION EQUIPMENT				3/1/2000			
8220	2/10/2000	4437	PROC001	129702	3/1/2000	SEPARATION EQUIPMENT	15,038.71
SEPARATION EQUIPMENT			PROCESS EQUIPMENT & SERVIC	2/10/2000			
8220	2/14/2000	4437	CHAC001	410506	3/1/2000	SEPARATION EQUIPMENT	159.09
SEPARATION EQUIPMENT			CHACO CONCRETE COMPANY, IN	2/14/2000			
						Total SEPARATION EQUIPMENT	**15,197.80**
Bill Catgy: 8225		**PIT TANKS**					
8225	2/10/2000	4381		129703	7/1/2000	PIT TNKS CORR	2,893.32
PIT TANKS				3/1/2000			
8225	2/10/2000	4437		129703	7/1/2000	PIT TNKS CORR	-2,893.32
PIT TANKS				3/1/2000			
8225	2/10/2000	4437	PROC001	129703	3/1/2000	PIT TANKS	2,893.32
PIT TANKS			PROCESS EQUIPMENT & SERVIC	2/10/2000			
						Total PIT TANKS	**2,893.32**
Bill Catgy: 8230		**STORAGE FACILITIES-TANKS**					
8230	2/17/2000	4381		129829	7/1/2000	CORR	13,170.11
STORAGE FACILITIES-TANKS				3/1/2000			
8230	2/17/2000	4437		129829	7/1/2000	CORR	-13,170.11
STORAGE FACILITIES-TANKS				3/1/2000			
8230	2/17/2000	4437	PROC001	129829	3/1/2000	STORAGE FACILITIES-TANKS	13,170.11
STORAGE FACILITIES-TANKS			PROCESS EQUIPMENT & SERVIC	2/17/2000			
8230	3/8/2000	4381	PROC001	130169	4/1/2000	STORAGE FACILITIES-TANKS	5,141.57
STORAGE FACILITIES-TANKS			PROCESS EQUIPMENT & SERVIC	3/8/2000			
8230	3/8/2000	4437	PROC001	130169	4/1/2000	STORAGE FACILITIES-TANKS	-5,141.57
STORAGE FACILITIES-TANKS			PROCESS EQUIPMENT & SERVIC	3/8/2000			
8230	3/8/2000	4437	PROC001	130169	4/1/2000	STORAGE FACILITIES-TANKS	5,141.57
STORAGE FACILITIES-TANKS			PROCESS EQUIPMENT & SERVIC	3/8/2000			
						Total STORAGE FACILITIES-TANKS	**18,311.68**
Bill Catgy: 8305		**PUMPING UNIT & ARTIFICIAL LIF**					
8305	4/17/2000	4437	PROD002	2172	5/1/2000	PLUNGER/CATCHER ASSMB/ CONTROLLER	3,217.10
PUMPING UNIT & ARTIFICIAL LIFT			PRODUCTION OPTIMIZATION SE	4/17/2000			
8305	7/20/2000	4437	PROD002	2268	8/1/2000	LUB TOP/ PLUNGER/BRUSH	1,541.40
PUMPING UNIT & ARTIFICIAL LIFT			PRODUCTION OPTIMIZATION SE	7/20/2000			

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
8305	5/4/2001	4437	PROD002	2550	5/1/2001	DUAL PAD PLUNGER	997.50
PUMPING UNIT & ARTIFICIAL LIFT			PRODUCTION OPTIMIZATION SE	5/4/2001			
						Total PUMPING UNIT & ARTIFICIAL LIFT EQUI	**5,756.00**
Bill Catgy: 8405		**FLOWLINES**					
8405	2/1/2000	4381		MT	7/1/2000	TUBING FOR LINE PIPE- CORR	926.40
FLOWLINES				2/1/2000			
8405	2/1/2000	4437		MATERIAL TRA	2/1/2000	MATERIAL TRANSFER TUBING TO BE USED FOR LINE PIPE	926.40
FLOWLINES				2/1/2000			
8405	2/1/2000	4437		MT	7/1/2000	TUBING FOR LINE PIPE- CORR	-926.40
FLOWLINES				2/1/2000			
						Total FLOWLINES	**926.40**
Bill Catgy: 8505		**LABOR/SUPERVISION SURF EQUI**					
8505	2/15/2000	4381		2170	7/1/2000	SET PROD EQUIPT CORR	1,576.20
TRUCKING & CONSTRUCTION CO				2/15/2000			
8505	2/15/2000	4381		2172	7/1/2000	SET PROD EQUIPT CORR	1,607.14
TRUCKING & CONSTRUCTION CO				2/15/2000			
8505	2/15/2000	4437		2170	7/1/2000	SET PROD EQUIPT CORR	-1,576.20
TRUCKING & CONSTRUCTION CO				2/15/2000			
8505	2/15/2000	4437		2172	7/1/2000	SET PROD EQUIPT CORR	-1,607.14
TRUCKING & CONSTRUCTION CO				2/15/2000			
8505	2/15/2000	4437	CIMA001	2170	3/1/2000	SET PROD EQUIP	1,576.20
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	2/15/2000			
8505	2/15/2000	4437	CIMA001	2172	3/1/2000	SET PROD EQUIP	1,607.14
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	2/15/2000			
8505	2/18/2000	4381		202533	7/1/2000	CORR	1,260.02
TRUCKING & CONSTRUCTION CO				2/18/2000			
8505	2/18/2000	4437		202533	7/1/2000	CORR	-1,260.02
TRUCKING & CONSTRUCTION CO				2/18/2000			
8505	2/18/2000	4437	ELLE001	202533	3/1/2000	LABOR/SUPERVISION SURF EQUIP INSTAL	1,260.02
TRUCKING & CONSTRUCTION CO			JOE ELLEDGE OIL & GAS PROP M	2/18/2000			
8505	2/25/2000	4381		2206	7/1/2000	SET PROD EQUIPT	1,698.35
TRUCKING & CONSTRUCTION CO				2/25/2000			
8505	2/25/2000	4381		2207	7/1/2000	SET PROD EQUIPT CORR	-1,698.35
TRUCKING & CONSTRUCTION CO				2/25/2000			
8505	2/25/2000	4381		2208	7/1/2000	SET TANKS CORR	674.42
TRUCKING & CONSTRUCTION CO				2/25/2000			
8505	2/25/2000	4381		2209	7/1/2000	SET PROD TANKS CORR	1,445.48
TRUCKING & CONSTRUCTION CO				2/25/2000			
8505	2/25/2000	4437		2206	7/1/2000	SET PROD EQUIPT	-1,698.35
TRUCKING & CONSTRUCTION CO				2/25/2000			
8505	2/25/2000	4437		2207	7/1/2000	SET PROD EQUIPT CORR	1,698.35
TRUCKING & CONSTRUCTION CO				2/25/2000			
8505	2/25/2000	4437		2208	7/1/2000	SET TANKS CORR	-674.42
TRUCKING & CONSTRUCTION CO				2/25/2000			

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
8505	2/25/2000	4437		2209	7/1/2000	SET PROD TANKS CORR	-1,445.48
TRUCKING & CONSTRUCTION CO				2/25/2000			
8505	2/25/2000	4437	CIMA001	2206	3/1/2000	SET PROD EQUIP	1,698.35
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	2/25/2000			
8505	2/25/2000	4437	CIMA001	2207	3/1/2000	SET PROD EQUIP	1,698.35
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	2/25/2000			
8505	2/25/2000	4437	CIMA001	2208	3/1/2000	SET TANKS	674.42
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	2/25/2000			
8505	2/25/2000	4437	CIMA001	2209	3/1/2000	SET PROD EQUIP	1,445.48
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	2/25/2000			
8505	3/3/2000	4381	PROC001	130110	4/1/2000	WATER HAULING & DISPOSAL	452.08
TRUCKING & CONSTRUCTION CO			PROCESS EQUIPMENT & SERVIC	3/3/2000			
8505	5/17/2000	4437	PROD002	2227	6/1/2000	RUN SENSOR WIRE	255.15
TRUCKING & CONSTRUCTION CO			PRODUCTION OPTIMIZATION SE	5/17/2000			
						Total LABOR/SUPERVISION SURF EQUIP INSTAL	**10,667.19**
Bill Catgy: 8506		**TRUCKING SURF EQUIP INSTALL**					
8505	2/28/2000	4381		02000037	7/1/2000	HAUL & SET TANKS CORR	1,151.96
TRUCKING & CONSTRUCTION CO				2/28/2000			
8505	2/28/2000	4437		02000037	7/1/2000	HAUL & SET TANKS CORR	-1,151.96
TRUCKING & CONSTRUCTION CO				2/28/2000			
8505	2/28/2000	4437	MILL004	02000037	3/1/2000	HAUL & SET TANKS	1,151.96
TRUCKING & CONSTRUCTION CO			MILLER & SONS TRUCKING INC.	2/28/2000			
8505	3/3/2000	4381	PROC001	130124	4/1/2000	TRUCKING SURF EQUIP INSTALLATION	1,095.00
TRUCKING & CONSTRUCTION CO			PROCESS EQUIPMENT & SERVIC	3/3/2000			
8505	3/3/2000	4437	PROC001	130124	4/1/2000	TRUCKING SURF EQUIP INSTALLATION	1,095.00
TRUCKING & CONSTRUCTION CO			PROCESS EQUIPMENT & SERVIC	3/3/2000			
8505	3/3/2000	4437	PROC001	130124	4/1/2000	TRUCKING SURF EQUIP INSTALLATION	-1,095.00
TRUCKING & CONSTRUCTION CO			PROCESS EQUIPMENT & SERVIC	3/3/2000			
						Total TRUCKING SURF EQUIP INSTALLATION	**2,246.96**
Bill Catgy: 8705		**NON-CONTROLLABLE EQUIP**					
8705	9/20/1999	4381	AMER013	3057	10/1/1999	WELL SIGNS COUGAR COM 4-1	164.40
WELL EQUIPMENT - ADVANCED			AMERICAN SIGNS	9/20/1999			
8705	9/20/1999	4381	RIGE001	006159	10/1/1999	COUGAR COM 4-1(NM69-4) - 2 LOCKS	31.77
WELL EQUIPMENT - ADVANCED			RIG EQUIPMENT & SUPPLY CO	9/20/1999			
8705	12/10/1999	4381	AMER013	003112	1/1/2000	CHANGE SIGNS FROM CC33-1 TO CC4-1	19.62
WELL EQUIPMENT - ADVANCED			AMERICAN SIGNS	12/10/1999			
8705	2/10/2000	4381		010550	7/1/2000	CORR	163.90
WELL EQUIPMENT - ADVANCED				2/10/2000			
8705	2/10/2000	4437		010550	7/1/2000	CORR	-163.90
WELL EQUIPMENT - ADVANCED				2/10/2000			
8705	2/10/2000	4437	RIGE001	010550	3/1/2000	NON-CONTROLLABLE EQUIP	163.90
WELL EQUIPMENT - ADVANCED			RIG EQUIPMENT & SUPPLY CO	2/10/2000			

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8705 WELL EQUIPMENT - ADVANCED	2/14/2000	4381		8455 2/14/2000	7/1/2000	CORR	33.94
8705 WELL EQUIPMENT - ADVANCED	2/14/2000	4437		8455 2/14/2000	7/1/2000	CORR	-33.94
8705 WELL EQUIPMENT - ADVANCED	2/14/2000	4437	ATOM001 ATOMIC SIGN SERVICE, INC	8455 2/14/2000	3/1/2000	NON-CONTROLLABLE EQUIP	33.94
8705 WELL EQUIPMENT - ADVANCED	2/21/2000	4381		010837 2/21/2000	7/1/2000	CORR	5,596.15
8705 WELL EQUIPMENT - ADVANCED	2/21/2000	4437		010837 2/21/2000	7/1/2000	CORR	-5,596.15
8705 WELL EQUIPMENT - ADVANCED	2/21/2000	4437	RIGE001 RIG EQUIPMENT & SUPPLY CO	010837 2/21/2000	3/1/2000	NON-CONTROLLABLE EQUIP	5,596.15
8705 WELL EQUIPMENT - ADVANCED	12/31/2000	4437		12/31/2000	12/1/2000	Refund from Rig Equipment on Inv 10837	-337.67
						Total NON-CONTROLLABLE EQUIP	**5,672.11**
						Total Property	**496,508.23**
						Report Total	**496,508.23**