

T. H. McELVAIN OIL & GAS LIMITED PARTNERSHIP
McElvain Oil & Gas Properties, Inc., Sole General Partner

1050 - 17TH STREET, SUITE 1800
DENVER, COLORADO 80265

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VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED

July 19, 2001

State of New Mexico
Energy, Minerals and Natural Resources Department
Oil Conservation Division
2040 South Pacheco
Santa Fe, New Mexico 87505

Case No. 12412
Order No. R-11392

TO: Non-Consenting Working Interest Owners
(See attached list)

RE: Badger Com 10 #1 well
S/2 Section 10, T25N-R2W
Rio Arriba County, New Mexico

Ladies and Gentlemen:

Inasmuch as we were in the process of moving our corporate offices last year to Denver, we are unable to determine if the NMOCD and the non-consenting working interest owners in the captioned well were provided with an itemized schedule of actual drilling and completion costs. Therefore, in case it was not previously sent as provided for on Page 4, Paragraph 9 of the above case and order number, enclosed is an itemized schedule of actual costs. We will assume that the actual costs are the reasonable well costs should there not be any objections within the 45-day time limit set forth in the order.

If the itemized schedule had previously been provided please disregard this transmittal. Should you have any questions regarding the above, please feel free to contact us.

Very truly yours,



Denise R. Greer
Consulting Landman

Non-Consenting Working Interest Owners

Case No. 12412

Order No. R-11392

S/2 Sec. 10-T25N-R2W

Rio Arriba County, New Mexico

NM&O Operating Company

6 E. 5th Street, Suite 200

Tulsa, OK 74103

Billed Item Property Txn Detail

AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
AFE: NM0069-11							
BADGER COM 10 #1 MV							
Exp Prop: NM0069-11							
Bill Catg: 2012							
			ABSTRACTS & TITLE				
	7/6/2000	4504	ROBE003	07062000A	10/1/2000	REVIEW RECORDS/CHAIN OF TITLE	3,062.50
			ROBERTS & STOTHER, P.C.	7/6/2000			
	7/6/2000	4505	ROBE003	07062000A	10/1/2000	REVIEW RECORDS/CHAIN OF TTTI F	3,062.50
			ROBERTS & STOTHER, P.C.	7/6/2000			
Bill Catg: 2051						Total ABSTRACTS & TITLE	6,125.00
			GEOLOGICAL & GEOPHYSICAL C				
	6/1/2000	4505	KAUN001	06012000	10/1/2000	GEOLOGICAL & GEOPHYSICAL COST	324.00
			NINA KAUFMANN	6/1/2000			
Bill Catg: 3010						Total GEOLOGICAL & GEOPHYSICAL COST	324.00
			LANDMAN COSTS				
	6/26/2000	4504	CAMP002	901712	10/1/2000	PREHEARING-OIL CONSERVATION DIV APPLICATION	1,141.50
			CAMPBELL, CARR, BERGE, & CAMP002	6/26/2000			
	7/19/2000	4504	CAMP002	901853	10/1/2000	OIL CONSERVATION DIVISION HEARING	375.52
			CAMPBELL, CARR, BERGE, & DENG001	7/19/2000			
	4/15/2001	4505	DENG001	04162001	4/1/2001	LAND SERVICES APRIL 2 THRU 15	236.25
			DENISE R. GREER	4/16/2001			
Bill Catg: 3012						Total LANDMAN COSTS	1,753.27
			ABSTRACT AND TITLE				
	4/24/2000	4504	ESPA001	04242000	10/1/2000	TITLE OPINION	169.90
			ESPANOLA ABSTRACT COMPANY	4/24/2000			
	4/24/2000	4505	ESPA001	04242000	10/1/2000	TITLE OPINION	169.90
			ESPANOLA ABSTRACT COMPANY	4/24/2000			
	4/28/2000	4504	ESPA001	04282000	10/1/2000	TITLE OPINION	37.70
			ESPANOLA ABSTRACT COMPANY	4/28/2000			
	4/28/2000	4505	ESPA001	04282000	10/1/2000	TITLE OPINION	37.69
			ESPANOLA ABSTRACT COMPANY	4/28/2000			
	5/1/2000	4504	ROBE003	00-7-1241	10/1/2000	TITLE OPINION	133.75
			ROBERTS & STOTHER, P.C.	5/1/2000			
	5/1/2000	4505	ROBE003	00-7-1241	10/1/2000	TITLE OPINION	133.75
			ROBERTS & STOTHER, P.C.	5/1/2000			
	10/2/2000	4504	ROBE003	10022000	3/1/2001	ABSTRACT AND TITLE	6,560.15
			ROBERTS & STOTHER, P.C.	5/1/2000			
	12/1/2000	4504	ROBE003	00-7-1241A	1/1/2001	BAL FEES TTTI F OPINION	23.22
			ROBERTS & STOTHER, P.C.	12/1/2000			
	1/31/2001	4504	ROBE003	00-7-1252	2/1/2001	TITLE OPINION	54.91
			ROBERTS & STOTHER, P.C.	2/1/2001			
	2/1/2001	4504	ROBE003	98-7-1206	2/1/2001	FED EXP FEES	21.72
			ROBERTS & STOTHER, P.C.	2/1/2001			

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A/E Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
Bill Catgy: 3020					Total ABSTRACT AND TITLE		7,342.69
	4/6/2000	4504	RIOA001 RIO ARRIBA COUNTY CLERK	040600 4/6/2000	10/1/2000		16.00
					Total RECORDING FEES		16.00
Bill Catgy: 4005							
			STAKING PERMIT & LEGAL FEES				
4005	10/22/1999	4504	ELLE001 JOE ELLEDGE OIL & GAS PROP M	992464 10/22/1999	10/1/2000	LOC WORK	59.66
STAKING, PERMIT & TITLE WORK							
4005	10/22/1999	4504	ELLE001 JOE ELLEDGE OIL & GAS PROP M	992464 10/22/1999	1/1/2001	STAKING PERMIT & LEGAL FEES	-59.66
STAKING, PERMIT & TITLE WORK							
4005	10/22/1999	4504	ELLE001 JOE ELLEDGE OIL & GAS PROP M	992465 10/22/1999	1/1/2001	STAKING PERMIT & LEGAL FEES	79.55
STAKING, PERMIT & TITLE WORK							
4005	11/5/1999	4504	RIGE001 RIG EQUIPMENT & SUPPLY CO	7688 11/9/1999	1/1/2001		5.65
STAKING, PERMIT & TITLE WORK							
4005	11/1/1999	4504	NCES001 NCE SURVEYS, INC.	115 11/1/1999	10/1/2000		981.08
STAKING, PERMIT & TITLE WORK							
4005	11/15/1999	4504	PROPO01 PROPERTY MANAGEMENT &	991201 11/15/1999	10/1/2000		109.99
STAKING, PERMIT & TITLE WORK							
4005	12/1/1999	4504	PROPO01 PROPERTY MANAGEMENT &	991221 12/1/1999	10/1/2000		146.58
STAKING, PERMIT & TITLE WORK							
4005	12/14/1999	4504	ARBO001 ARBOLES CONTRACT ARCHAEOLOG	121499 12/14/1999	10/1/2000	ARCHEOLOGY REVIEW	2,455.61
STAKING, PERMIT & TITLE WORK							
4005	12/16/1999	4504	PROPO01 PROPERTY MANAGEMENT &	991236 12/16/1999	10/1/2000		138.41
STAKING, PERMIT & TITLE WORK							
4005	2/2/2000	4504	PROPO01 PROPERTY MANAGEMENT &	1013 2/2/2000	10/1/2000	STAKING PERMIT & LEGAL FEES	272.05
STAKING, PERMIT & TITLE WORK							
4005	2/17/2000	4504	PROPO01 PROPERTY MANAGEMENT &	1033 2/17/2000	10/1/2000		66.82
STAKING, PERMIT & TITLE WORK							
4005	2/22/2000	4504	PROPO01 PROPERTY MANAGEMENT &	1038 2/22/2000	10/1/2000		10.54
STAKING, PERMIT & TITLE WORK							
4005	3/20/2000	4504	PROPO01 PROPERTY MANAGEMENT &	1056 3/20/2000	10/1/2000		76.37
STAKING, PERMIT & TITLE WORK							
4005	4/3/2000	4504	PROPO01 PROPERTY MANAGEMENT &	1068 4/3/2000	10/1/2000		105.00
STAKING, PERMIT & TITLE WORK							
4005	4/17/2000	4504	PROPO01 PROPERTY MANAGEMENT &	1082 4/17/2000	10/1/2000		316.60
STAKING, PERMIT & TITLE WORK							
4005	4/17/2000	4504	PROPO01 PROPERTY MANAGEMENT &	1083 4/17/2000	10/1/2000		1.25
STAKING, PERMIT & TITLE WORK							
4005	5/4/2000	4504	NCES001 NCE SURVEYS, INC.	125 5/4/2000	10/1/2000	STAKE	194.41
STAKING, PERMIT & TITLE WORK							
4005	6/1/2000	4504	PROPO01 PROPERTY MANAGEMENT &	1114 6/1/2000	10/1/2000	STAKING PERMIT & LEGAL FEES	145.57
STAKING, PERMIT & TITLE WORK							
4005	6/6/2000	1504	ROBED03 ROBERTS & STOTHER, P.C.	6062000 6/6/2000	3/1/2001	STAKING PERMIT & LEGAL FEES	451.91

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A/E Category	Svc Date	Deck	Vendor	Invoice #	Acctg Date	Description	Amount
4005	6/20/2000	4504	PROPO01	1130	10/1/2000	STAKING PERMIT & LEGAL FEES	31.02
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT & PROPO01	6/20/2000			
4005	7/5/2000	4504	PROPO01	1139	10/1/2000		64.43
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT & PROPO01	7/5/2000			
4005	8/16/2000	4504	PROPO01	1175	10/1/2000		178.98
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT & PROPO01	8/16/2000			
4005	8/30/2000	4504	PROPO01	1180	10/1/2000		17.24
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT & PROPO01	8/30/2000			
4005	9/1/2000	4504	PROPO01	1190	3/1/2001	STAKING PERMIT & LEGAL FEES	214.78
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT & PROPO01	9/1/2000			
4005	10/15/2000	4504	PROPO01	1209	10/1/2000	STAKING & PERMITTING FEES	119.32
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT & PROPO01	10/20/2000			
4005	11/12/2000	4504	PROPO01	991189	10/1/2000		346.51
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT & PROPO01	11/12/2000			
4005	11/28/2000	4504	PROPO01	1226	11/1/2000	ENGINEERING SVCS NOV 1-15	37.29
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT & PROPO01	11/28/2000			
4005	1/4/2001	4504	PROPO01	01 1003	1/1/2001	STAKING PERMIT & LEGAL FEES	76.93
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT & PROPO01	1/4/2001			

Total STAKING PERMIT & LEGAL FEES

6,643.83

Bill Catgy: 4015	LOCATION, RIGHT-OF-WAY						
4015	2/25/2000	4504	HEUD001	22500	3/1/2001	LOC DAMAGES/ ROW	5,863.00
LOCATION/ROAD			GREGORY DAVID HEUSTON	2/25/2000			
4015	8/17/2000	4504	AMER013	3283	10/1/2000	LOC SIGNS	321.37
LOCATION/ROAD			AMERICAN SIGNS	8/17/2000			
4015	8/27/2000	4504	KEYE002	55-109328	10/1/2000	BADGER 10-1	323.53
LOCATION/ROAD			KEY ENERGY SERVICES	9/25/2000			
4015	8/28/2000	4504	MOTE001	31278 NM	10/1/2000	SET ANCHORS	628.16
LOCATION/ROAD			MO-TE INC	8/28/2000			
4015	8/30/2000	4504	SCHMW02	2460	10/1/2000	LOCATION PREP	16,186.34
LOCATION/ROAD			SCHMITZ CONSTRUCTION	8/30/2000			
4015	9/7/2000	4504	BLMA001	090700	10/1/2000	APPLICATION FOR ROW	150.00
LOCATION/ROAD			BUREAU OF LAND MANAGEMENT	9/7/2000			
4015	9/27/2000	4504	SCHMW02	2466	3/1/2001	BLADE ROADS	148.16
LOCATION/ROAD			SCHMITZ CONSTRUCTION	9/27/2000			
4015	11/4/2000	4504	SCHMW02	2478	11/1/2000	GRADER, OPERATOR	137.31
LOCATION/ROAD			SCHMITZ CONSTRUCTION	11/20/2000			
4015	12/6/2000	4504	SCHMW02	003	1/1/2001	LOCATION, RIGHT-OF-WAY	205.97
LOCATION/ROAD			SCHMITZ CONSTRUCTION	12/6/2000			
4015	12/21/2000	4504	SCHMW02	2483	1/1/2001	LOCATION, RIGHT-OF-WAY	23,660.00
LOCATION/ROAD			SCHMITZ CONSTRUCTION	12/21/2000			

Total LOCATION, RIGHT-OF-WAY

47,643.84

Bill Catgy: 4105	DRILLING, FOOTAGE						
4105	9/14/2000	4504	BEAR003	5369	10/1/2000	DRILLING, FOOTAGE	97,002.62
DRILLING, FOOTAGE			BEARCAT DRILLING, LLC	9/14/2000			

Total DRILLING, FOOTAGE

97,002.62

Billed Item Property Txn Detail

AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
Bill Catgy: 4110		DRILLING, DAYWORK					
4110	9/14/2000	4504	BEAR003	5369 9/14/2000	10/1/2000	DRILLING, DAYWORK	64,406.78
			BEARCAT DRILLING, LLC				
Bill Catgy: 4120		DRILLING WATER				Total DRILLING, DAYWORK	64,406.78
4120	8/28/2000	4504	KEYE002	55-109326	10/1/2000	DRILLING WATER	2,004.57
			KEY ENERGY SERVICES	9/25/2000			
4120	9/25/2000	4504	DAWN001	76980	10/1/2000		13,742.25
			DAWN TRUCKING CO	9/25/2000			
Bill Catgy: 4125		DRILLING MUD & ADDITIVES				Total DRILLING WATER	15,746.82
4125	9/14/2000	4504	WESV001	1057	10/1/2000	SUPER GEL & CHEMICALS	28,925.90
			WES VAN MUD & CHEMICAL CO.,	9/14/2000			
Bill Catgy: 4130		AIR COMPRESSORS & FUEL				Total DRILLING MUD & ADDITIVES	28,925.90
4130	9/5/2000	4504	GRAV001	110-390071	1/1/2001	AIR COMPRESSORS & FUEL	4,772.24
			METEOR MARKETING INC.	9/5/2000			
4130	9/28/2000	4504	WEAT001	89212	10/1/2000	AIR DRILLING SYSTEM	34,198.97
			WEATHERFORD U.S., INC.	9/28/2000			
Bill Catgy: 4135		BITS				Total AIR COMPRESSORS & FUEL	38,971.21
4135	9/6/2000	4504	DRIL002	8604	3/1/2001	6 1/4 W/O TOOTH BIT OHR 578325	921.58
			DRILL BIT & SUPPLY, INC	9/6/2000			
4135	9/12/2000	4504	SOUT010	2886	10/1/2000	6 1/4 ATJ -22 #N72XR	5,287.50
			SOUTHWEST BIT & TOOL CO.	9/12/2000			
Bill Catgy: 4220		OPEN HOLE LOGS				Total BITS	6,209.18
4220	9/13/2000	4504	HALL001	90598363	10/1/2000	OPEN HOLE LOGS	12,411.08
			HALLIBURTON SERVICES	9/13/2000			
Bill Catgy: 4305		TOOL & EQUIPMENT RENTAL				Total OPEN HOLE LOGS	12,411.08
4305	7/29/2000	4504	UNIT007	11911976-002	10/1/2000	FORKLIFT	1,231.93
			UNITED RENTALS	9/14/2000			
4305	9/9/2000	4504	DIAM001	1444	1/1/2001	TOOL & EQUIPMENT RENTAL	4,247.50
			DIAMOND AIR DRILLING	9/9/2000			
4305	9/19/2000	4504	KNIG001	120879	10/1/2000	2 7/8" SRD PIN	81.43
			KNIGHT OIL TOOLS INC	10/12/2000			
4305	9/22/2000	4504	UNIT007	11911976-003	10/1/2000	FORKLIFT	208.90
			UNITED RENTALS	9/28/2000			
4305	9/30/2000	4504	TWIC001	9-0133	10/1/2000	BADGER 10-1	1,265.25
			TIW CORPORATION	9/30/2000			
Bill Catgy: 4405		CEMENT CEMENTING TOOLS & S				Total TOOL & EQUIPMENT RENTAL	7,035.01
4405	8/30/2000	4504	AMER017	701659	10/1/2000	5 5/8 CEMENT	5,812.56
			AMERICAN ENERGY SERVICES	8/30/2000			

Billed Item Property Txn Detail

AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acqg Date	Description	Amount
4405 CEMENT,CEMENTING TOOLS & S	9/3/2000	4504	BUSE001	869692 9/3/2000	10/1/2000	PUMP CSG 3501-4000'	18,458.78
4405 CEMENT,CEMENTING TOOLS & S	9/6/2000	4504	B J SERVICES COMPANY	90590716 9/6/2000	10/1/2000	7"	7,890.95
4405 CEMENT,CEMENTING TOOLS & S	9/11/2000	4504	HALLIBURTON SERVICES	178 9/11/2000	10/1/2000	7" 20# CEMENT RETAINER	2,559.28
4405 CEMENT,CEMENTING TOOLS & S	9/12/2000	4504	DOWNHOLE SERVICE CENTER, I	9-4972 9/12/2000	10/1/2000	JET PERF	1,067.41
4405 CEMENT,CEMENTING TOOLS & S	9/30/2000	4504	BASIN PERFORATING, INC.	14279 9/30/2000	10/1/2000	PERF	838.50
4405 CEMENT,CEMENTING TOOLS & S	10/11/2000	4504	BLUEJET PERFORATING LOGGIN	869988 10/11/2000	10/1/2000	PUMP TBG 3001-4000'	7,925.91
CEMENT,CEMENTING TOOLS & S							
B J SERVICES COMPANY							
Total CEMENT,CEMENTING TOOLS & SERV							44,553.49
Bill Catgy: 4410	CASING INSPECTION						
9/11/2000	4504	FROND02	40-030994 9/11/2000	10/1/2000	NEW CSG INSPECTION	1,044.81	
9/22/2000	4504	FROND02	40-031188 9/22/2000	10/1/2000	USED CSG INSPECTION	900.20	
FRONTIER INSPECTION SERVICE							
Total CASING INSPECTION							1,945.01
Bill Catgy: 4505	TRUCKING AND TRANSPORTATI						
8/28/2000	4504	DASH001	15913 8/28/2000	10/1/2000	TRUCK & TRAILER	577.50	
8/30/2000	4504	DASH001	16292 8/30/2000	10/1/2000	ROAD TRUCK	740.25	
8/31/2000	4504	DASH001	16293 8/31/2000	10/1/2000	7" CSG	740.25	
9/5/2000	4504	DASH HOT SHOT SERVICES, INC	52-052391 9/5/2000	10/1/2000	9 5/8" / 7" CSG	330.52	
9/12/2000	4504	KEY ENERGY SERVICES	15813 9/12/2000	10/1/2000	TANDUM TRUCK	592.20	
9/13/2000	4504	DASH HOT SHOT SERVICES, INC	51085 9/13/2000	10/1/2000	SWAMPER	677.53	
9/13/2000	4504	M & R TRUCKING, INC	51088 9/30/2000	10/1/2000	AIR COMPRESSOR/PUMP	781.88	
9/13/2000	4504	M & R TRUCKING, INC	51089 9/30/2000	10/1/2000	COMPRESSOR	677.53	
9/22/2000	4504	M & R TRUCKING, INC	11911976-003 9/28/2000	10/1/2000	FORKLIFT	265.16	
UNIT007 UNITED RENTALS							
Total TRUCKING AND TRANSPORTATION							5,383.02
Bill Catgy: 4510	ROUSTABOUT SERVICE & LABO						
9/13/2000	4504	FMCE001	163380 9/13/2000	10/1/2000	CUT CSG	553.13	
FMC ENERGY SYSTEM							
Total ROUSTABOUT SERVICE & LABOR							553.13

Billed Item Property Txn Detail

AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
Bill Catgy: 4705			FIELD SUPERVISION				
4705	3/6/2000	4504	ELLE001	2022550	10/1/2000	ROW DAMAGES	306.32
ENGINEERING/GEOLOGICAL SER			JOE ELLEDGE OIL & GAS PROP M	3/6/2000			
4705	9/14/2000	4504	ELH001	28	10/1/2000		8,213.69
ENGINEERING/GEOLOGICAL SER			HAROLD W ELLEDGE	9/14/2000			
					Total FIELD SUPERVISION		8,520.01
Bill Catgy: 4710			DRILLING OVERHEAD				
4710	8/13/2000	4504		12/19/2000	11/1/2000	DRILLING OVERHEAD	3,025.41
ADMINISTRATIVE OVERHEAD - D							
					Total DRILLING OVERHEAD		3,025.41
Bill Catgy: 4805			OTHER INTANGIBLE DRILLING C				
4805	9/11/2000	4504	SMIT003	62374	10/1/2000	OH STRIPPER RUBBER COMBO	934.59
OTHER INTANGIBLE DRILLING C			SMITH INTERNATIONAL, INC.	9/18/2000			
					Total OTHER INTANGIBLE DRILLING COST		934.59
Bill Catgy: 5005			CEMENT, CEMENTING TOOLS &				
5005	9/15/2000	4505	HAL001	90601529	10/1/2000	PROD LINER	11,483.27
CEMENT, CEMENTING TOOLS & S			HALLIBURTON SERVICES	9/15/2000			
					Total CEMENT, CEMENTING TOOLS & SERVICE		11,483.27
Bill Catgy: 5010			CASING & TUBING INSPECTION				
5010	9/21/2000	4505	FRON002	40-031137	10/1/2000	NEW CSG	826.97
			FRONTIER INSPECTION SERVICE	9/21/2000			
					Total CASING & TUBING INSPECTION		826.97
Bill Catgy: 5105			LABOR/CASING CREW ROUSTA				
5105	9/10/2000	4505	CHAP002	1218	10/1/2000	CSG CREW	2,278.00
LABOR/CASING CREW & ROUSTA			CHAPARRAL OPERATING, INC	9/10/2000			
5105	9/13/2000	4505	CHAP002	1222	10/1/2000	CSG CREW	2,510.73
LABOR/CASING CREW & ROUSTA			CHAPARRAL OPERATING, INC	9/13/2000			
5105	9/20/2000	4505	DNHT001	2009-0259	10/1/2000	TOOL JOINT INSPECTION	2,495.28
LABOR/CASING CREW & ROUSTA			DNH TOOLS, INC.	9/20/2000			
5105	9/28/2000	4505	FRON002	40-031312	10/1/2000	TALLY AND LOAD	58.33
LABOR/CASING CREW & ROUSTA			FRONTIER INSPECTION SERVICE	9/28/2000			
5105	11/1/2000	4505	LIND001	779	11/1/2000	LOAD TUBING IN KEYS YD ON FLOAT	224.45
LABOR/CASING CREW & ROUSTA			LINDRITH BACKHOE &	11/7/2000			
5105	11/17/2000	4505	DOWN001	0826	11/1/2000	LABOR/CASING CREW ROUSTABOUTS	1,243.46
LABOR/CASING CREW & ROUSTA			DOWNHOLE SERVICE CENTER, I	11/17/2000			
5105	12/5/2000	4505	DOWN001	0712	1/1/2001	LABOR/CASING CREW ROUSTABOUTS	621.74
LABOR/CASING CREW & ROUSTA			DOWNHOLE SERVICE CENTER, I	12/5/2000			
5105	12/8/2000	4505	CIMA001	12159	1/1/2001	LABOR/CASING CREW HOUSTABOUTS	1,369.43
LABOR/CASING CREW & ROUSTA			CIMARRON OILFIELD SERVICE C	12/8/2000			
5105	12/8/2000	4505	CIMA001	12160	1/1/2001	LABOR/CASING CREW ROUSTABOUTS	1,400.06
LABOR/CASING CREW & ROUSTA			CIMARRON OILFIELD SERVICE C	12/8/2000			
5105	1/3/2001	4505	SCAT001	101125	1/1/2001	STEAM CLEAN TANK	1,577.00
LABOR/CASING CREW & ROUSTA			SCAT HOT WASH INC.	1/20/2001			

Billed Item Property Txn Detail

AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
PULLING UNIT-COMPLETION UNIT							13,778.48
Bill Catgy: 5205						Total LABOR/CASING CREW ROUSTABOUTS	
5205	11/29/2000	4505	KEYE002	53-102981	1/1/2001	PULLING UNIT-COMPLETION UNIT	53,879.01
COMPLETIONSWABBING UNIT							
5205	12/8/2000	4505	KEYE002	55-110400	1/1/2001	PULLING UNIT-COMPLETION UNIT	2,625.57
COMPLETIONSWABBING UNIT							
			KEY ENERGY SERVICES	12/27/2000			
Total PULLING UNIT-COMPLETION UNIT							56,504.58
Bill Catgy: 5210							
5210	10/26/2000	4505	DAWN001	79925	1/1/2001	RIG MOVE	2,055.78
RIG MOVING COSTS							
RIG MOVING COSTS			DAWN TRUCKING CO.	10/26/2000			
Total RIG MOVING COSTS							2,055.78
TOOL AND EQUIPMENT RENTAL							
Bill Catgy: 5305							
5305	9/22/2000	4505	DOWN001	232	10/1/2000	CSG SCRAPER	477.28
RENTAL, TOOL & EQUIPMENT							
5305	11/11/2000	4505	DOWNHOLE SERVICE CENTER, I	9/22/2000			
5305	11/11/2000	4505	STIND01	19732	11/1/2000	4 1/16" ID ISOLATION TOOL	3,544.50
RENTAL, TOOL & EQUIPMENT							
5305	11/14/2000	4505	STINGER WELLHEAD PROTECTI	11/13/2000			
5305	11/14/2000	4505	DOWN001	0562	11/1/2000	RUN 4 1/2 MODEL R	621.74
RENTAL, TOOL & EQUIPMENT							
5305	11/14/2000	4505	DOWNHOLE SERVICE CENTER, I	11/14/2000			
5305	11/14/2000	4505	DOWN001	0565	11/1/2000	CASING SCRAPER	882.97
RENTAL, TOOL & EQUIPMENT							
5305	11/17/2000	4505	DOWNHOLE SERVICE CENTER, I	11/14/2000			
5305	11/17/2000	4505	DOWN001	0645	11/1/2000	LABOR CHG TO REDRESS 4-1/2 R SEAL	282.97
RENTAL, TOOL & EQUIPMENT							
5305	11/29/2000	4505	DOWNHOLE SERVICE CENTER, I	11/20/2000			
5305	11/29/2000	4505	KEYE002	52-052925	1/1/2001	LAYDOWN TANK, FRAC TANK	888.30
RENTAL, TOOL & EQUIPMENT							
5305	11/30/2000	4505	KEY ENERGY SERVICES	11/28/2000			
5305	11/30/2000	4505	LIGH001	1282	1/1/2001	RENTAL LIGHT TOWER 11/20-30	1,052.63
RENTAL, TOOL & EQUIPMENT							
5305	11/30/2000	4505	LIGHT TOWER RENTALS	12/13/2001			
5305	11/30/2000	4505	M&RT001	052397	1/1/2001	FRAC TANK RENTAL	4,900.11
RENTAL, TOOL & EQUIPMENT							
5305	11/30/2000	4505	M & R TRUCKING, INC	11/30/2000			
5305	11/30/2000	4505	M&RT001	052426	1/1/2001	FRAC TANK RTL	2,004.59
RENTAL, TOOL & EQUIPMENT							
5305	11/30/2000	4505	M & R TRUCKING, INC	11/30/2000			
5305	11/30/2000	4505	M&RT001	052427	1/1/2001	FRAC TANK RTL	1,598.66
RENTAL, TOOL & EQUIPMENT							
5305	11/30/2000	4505	M & R TRUCKING, INC	11/30/2000			
5305	11/30/2000	4505	M&RT001	052435	1/1/2001	TANK RENTAL	811.38
RENTAL, TOOL & EQUIPMENT							
5305	11/30/2000	4505	M & R TRUCKING, INC	11/30/2000			
5305	11/30/2000	4505	ROSE001	20863	1/1/2001	NOV TRASH BASKET RENTAL	306.31
RENTAL, TOOL & EQUIPMENT							
5305	11/30/2000	4505	ROSENBAUM CONSTRUCTION C	12/6/2000			
5305	11/30/2000	4505	SERR001	24519	1/1/2001	RTL PORTABLE RESTROOM	539.33
RENTAL, TOOL & EQUIPMENT							
5305	12/5/2000	4505	SERRA001	12/5/2000			
5305	12/5/2000	4505	DOWNHOLE SERVICE CENTER, I	0714	1/1/2001	TOOL AND EQUIPMENT RENTAL	5,240.52
RENTAL, TOOL & EQUIPMENT							
5305	12/5/2000	4505	DOWN001	0716	1/1/2001	7" CSG SCRAPER w/ TOP SUB	441.49
RENTAL, TOOL & EQUIPMENT							
5305	12/5/2000	4505	DOWNHOLE SERVICE CENTER, I	12/5/2000			
5305	12/5/2000	4505	STIND01	20243	1/1/2001	7 1/16" SK 3 WAY FRAC HEAD	1,168.75
RENTAL, TOOL & EQUIPMENT							
5305	12/14/2000	4505	STINGER WELLHEAD PROTECTI	12/14/2000			

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
5305	12/31/2000	4505	KEYE002	52-055325	3/1/2001	RTL LAYDOWN TANK 11/4-12/31	3,680.10
RENTAL, TOOL & EQUIPMENT			KEY ENERGY SERVICES	1/16/2001			
5305	1/11/2001	4505	KEYE002	52-055351	3/1/2001	RTL FRAC TANK LAYDOWN TANK 11/1-1/11	4,690.01
RENTAL, TOOL & EQUIPMENT			KEY ENERGY SERVICES	2/8/2001			
Total TOOL AND EQUIPMENT RENTAL							33,131.64
Bill Catgry: 5405	COMPLETION WATER						
5405	11/11/2000	4505	BASID01	B4703	11/11/2000	KCL	3,680.10
WATER			BASIN DISPOSAL, INC	11/8/2000			
5405	11/14/2000	4504	BLAK002	3325	11/11/2000	Filter Unit	2,968.89
WATER			BLAKLEY OILFIELD SERVICE	11/4/2000			
5405	11/15/2000	4505	KEYE002	55-110012	1/1/2001	COMPLETION WATER	509.80
WATER			KEY ENERGY SERVICES	11/27/2000			
5405	11/16/2000	4505	BASID01	B4862	11/11/2000	KCL DISP	3,680.10
WATER			BASIN DISPOSAL, INC	11/17/2000			
5405	11/17/2000	4505	BLAK002	3357	1/1/2001	FILTER UNIT, PUMP	2,056.82
WATER			BLAKLEY OILFIELD SERVICE	11/17/2000			
5405	11/27/2000	4505	KEYE002	55-110243	1/1/2001	COMPLETION WATER	240.61
WATER			KEY ENERGY SERVICES	12/11/2000			
5405	11/28/2000	4505	DAWN001	81762	1/1/2001	TANK FILLING	20,253.27
WATER			DAWN TRUCKING CO.	11/28/2000			
Total COMPLETION WATER							33,389.39
Bill Catgry: 5406	FLUID DISPOSAL						
5405	11/19/2000	4505	NOBL001	242	11/11/2000	HAUL WATER	158.44
WATER			NOBLE TRUCKING	11/19/2000			
5405	11/19/2000	4505	NOBL001	242	11/11/2000	HAUL WATER	211.25
WATER			NOBLE TRUCKING	11/19/2000			
5405	11/26/2000	4505	NOBL001	244	11/11/2000	HAUL WATER	924.22
WATER			NOBLE TRUCKING	11/26/2000			
5405	12/3/2000	4505	NOBL001	254	11/11/2000	HAUL WATER	264.07
WATER			NOBLE TRUCKING	12/3/2000			
5405	12/31/2000	4505	NOBL001	270	1/1/2001	FLUID DISPOSAL	105.63
WATER			NOBLE TRUCKING	12/31/2000			
5405	1/21/2001	4505	NOBL001	285	1/1/2001	FLUID DISPOSAL	105.82
WATER			NOBLE TRUCKING	1/23/2001			
5405	1/23/2001	4505	NOBL001	292	2/1/2001	FLUID DISPOSAL	79.22
WATER			NOBLE TRUCKING	1/31/2001			
5405	1/31/2001	4505	NOBL001	292	2/1/2001	CORR	-79.22
WATER			NOBLE TRUCKING	1/31/2001			
Total FLUID DISPOSAL							1,769.23
Bill Catgry: 5505	CASED HOLE LOGS & PERFORA						
5505	11/30/2000	4505	BLUE004	14432	1/1/2001	CEMENT BOND LOG	3,760.77
CASED HOLE LOGS & PERFORAT			BLUEJET PERFORATING LOGGIN	11/30/2000			
5505	11/30/2000	4505	BLUE004	14444	1/1/2001	PERFORATING	1,407.74
CASED HOLE LOGS & PERFORAT			BLUEJET PERFORATING LOGGIN	11/30/2000			

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5505	11/30/2000	4505	BLUE004	14471	1/1/2001	PERFORATING, SPEC WIRELINE SVCS	5,744.61
CASED HOLE LOGS & PERFORAT			BLUEJET PERFORATING LOGGIN	11/30/2000			
5505	11/30/2000	4505	BLUE004	14478	1/1/2001	PERFORATING, SPEC WIRELINE SVCS	6,871.94
CASED HOLE LOGS & PERFORAT			BLUEJET PERFORATING LOGGIN	11/30/2000			
Total CASED HOLE LOGS & PERFORATING							17,785.06
Bill Catgy: 5510	STIMULATION: FRAC, ACID, ETC.						
5510	11/8/2000	4504	AMER017	701938	11/1/2000	Acid Pump Service.	3,381.85
STIMULATION: FRAC, ACID, ETC.			AMERICAN ENERGY SERVICES	11/8/2000			
5510	11/20/2000	4505	AMER017	701981	1/1/2001	STIMULATION: FRAC, ACID, ETC.	59,882.32
STIMULATION: FRAC, ACID, ETC.			AMERICAN ENERGY SERVICES	11/20/2000			
5510	11/27/2000	4505	AMER017	701998	1/1/2001	STIMULATION: FRAC, ACID, ETC.	63,417.66
STIMULATION: FRAC, ACID, ETC.			AMERICAN ENERGY SERVICES	11/27/2000			
5510	11/29/2000	4505	SCHL001	9090560462	1/1/2001	STIMULATION: FRAC, ACID, ETC.	10,129.88
STIMULATION: FRAC, ACID, ETC.			SCHLUMBERGER	11/29/2000			
5510	12/7/2000	4505	AMER017	7019438	1/1/2001	700 FOAM AMBOR 1020	38,393.41
STIMULATION: FRAC, ACID, ETC.			AMERICAN ENERGY SERVICES	12/7/2000			
5510	12/7/2000	4505	AMER017	901943A	1/1/2001	STIMULATION: FRAC, ACID, ETC.	12,157.23
STIMULATION: FRAC, ACID, ETC.			AMERICAN ENERGY SERVICES	12/7/2000			
Total STIMULATION: FRAC, ACID, ETC.							187,362.35
Bill Catgy: 5530	PRESSURE TEST						
11/16/2000	4505	AMER017	701977	11/1/2000	PRESSURE TEST & WELL KILL WORK	633.75	
		AMERICAN ENERGY SERVICES	11/16/2000				
11/20/2000	4505	AMER017	701987	11/1/2000	PRESSURE TEST & WELL KILL WORK	1,021.92	
		AMERICAN ENERGY SERVICES	11/20/2000				
Total PRESSURE TEST							1,655.67
Bill Catgy: 5605	TRUCKING AND TRANSPORTATIO						
5605	10/20/2000	4505	M&RT001	51498	10/1/2000	FRAC TANKS	4,923.41
TRUCKING & TRANSPORTATION			M & R TRUCKING, INC	10/25/2000			
5605	10/21/2000	4505	M&RT001	51497	10/1/2000	TANKS/SWAMPER	4,374.79
TRUCKING & TRANSPORTATION			M & R TRUCKING, INC	10/25/2000			
5605	10/27/2000	4505	LIND001	752	10/1/2000	Unlead tubing	142.59
TRUCKING & TRANSPORTATION			LINDRITH BACKHDE &	10/27/2000			
5605	11/1/2000	4505	DASH001	00020966	11/1/2000	DOWN HOLE SVC	252.00
TRUCKING & TRANSPORTATION			DASH HOT SHOT SERVICES, INC	11/1/2000			
5605	11/4/2000	4505	KEYE002	55-109911	11/1/2000	MOVE CAT WALK PIPE RACKS	795.89
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	11/13/2000			
5605	11/7/2000	4505	DASH001	00015093	11/1/2000	HOTSHOT	294.00
TRUCKING & TRANSPORTATION			DASH HOT SHOT SERVICES, INC	11/7/2000			
Total TRUCKING AND TRANSPORTATION							10,782.68
Bill Catgy: 5710	COMPLETION OVERHEAD						
11/29/2000	4505			12/18/2000	11/1/2000	COMPLETION OVERHEAD	5,042.36
Total COMPLETION OVERHEAD							5,042.36

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Bill Catgy: 5805	OTHER COMPLETION						
	10/31/2000	4504	PROP001	1218 11/1/2000	Engineering Svcs	984.42	
			PROPERTY MANAGEMENT &				
	11/6/2000	4504	AMER017	701929 11/1/2000	Pressure Test & Well Kill Work	845.00	
			AMERICAN ENERGY SERVICES				
	11/7/2000	4505	POOR001	2220 11/1/2000	HEAT FRAC WATER	878.27	
			PBH, LLC DBA POOR BOYS HOT				
	11/9/2000	4505	POOR001	2234 11/1/2000	HEAT FRAC WATER	390.55	
			PBH, LLC DBA POOR BOYS HOT				
	11/16/2000	4505	POOR001	2248 11/1/2000	HEAT FRAC WATER	3,976.78	
			PBH, LLC DBA POOR BOYS HOT				
	11/20/2000	4505	POOR001	2252 11/1/2000	HEAT FRAC WATER	1,734.36	
			PBH, LLC DBA POOR BOYS HOT				
	11/21/2000	4505	RIGED01	019506 11/1/2000	25# PAIL GALAXIE G-5, NEEDLE VALVE	82.84	
			RIG EQUIPMENT & SUPPLY CO				
	11/27/2000	4505	PROP001	1225 11/1/2000	PHONE	161.55	
			PROPERTY MANAGEMENT &				
	12/26/2000	4505	DOWN001	0814 11/1/2001	REDRESS & REPAIR R-3, TOP SEAL	320.20	
			DOWNHOLE SERVICE CENTER, I				
	3/28/2001	4505	BARS001	01-12567 6/1/2001	WIRELINE SERVICE	594.74	
			B & R SERVICE, INC.				
Bill Catgy: 5905	FIELD SUPERVISION						
	11/27/2000	4505	PROP001	1223 11/1/2000	ENGINEERING SERVICES 11/1-15	7,231.50	
			PROPERTY MANAGEMENT &				
	11/30/2000	4505	PROP001	1248 11/1/2000	ENGINEER SVCS NOV 16-30	6,243.74	
			PROPERTY MANAGEMENT &				
	11/4/2001	4505	PROP001	011012 11/1/2001	FIELD SUPERVISION	107.39	
			PROPERTY MANAGEMENT &				
	11/21/2001	4505	ELLE001	20012724 11/1/2001	SUPERVISION JAN 16-21	852.74	
			JOE ELLEDGE OIL & GAS PROP M				
	11/24/2001	4505	PROP001	011016 11/1/2001	FIELD SUPERVISION	79.25	
			PROPERTY MANAGEMENT &				
Bill Catgy: 8005	SURFACE CASING						
	8/30/2000	4504	CAVE001	9109 10/1/2000	9 5/8" OD 36# CSG 7 JTS 311.7'	4,199.40	
			J & L RESOURCES, INC.				
Bill Catgy: 8010	INTERMEDIATE CASING						
	8/31/2000	4504	CAVE001	9115 10/1/2000	7" OD 20# CSG 86 JTS 3834.1'	29,273.93	
			J & L RESOURCES, INC.				
	6/4/2001	4505	9999901	MT 0601 6/11/2001	7" 20# CSG 99' COND 8	-481.94	
			MCCLYMAN OIL & GAS PROPERTIE				
Total SURFACE CASING							4,199.40
Total FIELD SUPERVISION							14,514.62
Total OTHER COMPLETION							9,968.71

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Bill Catgry: 8015	6/4/2001	4505	9999901	MT 0603	6/1/2001	7" 20# CSG 89' COND B	-481.94
			MCELVAIN OIL & GAS PROPERTIE	6/4/2001			
PRODUCTION CASING / LINER							28,310.05
8015	9/16/2000	4505	CAVE001	9140	10/1/2000	4 1/2" 10.5# 56 JTS 2501.7'	9,762.07
PRODUCTION CASING/LINER			J & L RESOURCES, INC.	9/16/2000			
8015	6/4/2001	4505	9999901	MT 0601	6/1/2001	4 1/2" 10.5# CSG 44.7' COND B	-123.82
PRODUCTION CASING/LINER			MCELVAIN OIL & GAS PROPERTIE	6/4/2001			
8015	6/4/2001	4505	9999901	MT 0603	6/1/2001	4 1/2" 10.5# CSG 87' COND B	240.77
PRODUCTION CASING/LINER			MCELVAIN OIL & GAS PROPERTIE	6/4/2001			
Total PRODUCTION CASING / LINER							9,397.48
Bill Catgry: 8020	9/10/2000	4505	TIWC001	9-0133	10/1/2000	LINER HANGER	7,200.39
8020			TIW CORPORATION	9/30/2000			
LINER HANGER							
Total LINER HANGER							7,200.39
Bill Catgry: 8025	10/26/2000	4505	BOUR001	50878	10/1/2000	2 3/8" 4.7 TBG 32 JTS 1042'	14,567.69
8025			BOURLAND & LEVERICH SUPPLY			HYUNDAI	
TUBING			DOWN001	0826		2 3/8" 4.7 TBG 182 JTS 5101'	
			BOURLAND & LEVERICH SUPPLY	10/26/2000		MAVERICK	
8025	11/17/2000	4505	DOWN001	0826	11/1/2000	2 3/8" EU PMP SEAT NIPPLE, COLLAR	77.81
TUBING			DOWNHOLE SERVICE CENTER, I	11/17/2000			
Total TUBING							14,745.50
Bill Catgry: 8205	9/11/2009	4505	FMCE001	163303	10/1/2000	CSG HD ASSMLY	6,907.31
8205			FMC ENERGY SYSTEM	9/11/2000			
CHRISTMAS TREE AND WELLHEAD							
Total CHRISTMAS TREE AND WELLHEAD							6,907.31
Bill Catgry: 8220	11/29/2000	4505	PROCC01	133245	11/1/2000	GAS SEPARATOR- TREATER	15,832.89
8220			PROCESS EQUIPMENT & SERVIC	11/29/2000			
SEPARATION EQUIPMENT							
Total SEPARATION EQUIPMENT							15,832.89
Bill Catgry: 8225	12/5/2000	4505	PROCC01	133281	1/1/2001	PIT TANKS	17,771.96
8225			PROCESS EQUIPMENT & SERVIC	12/5/2000			
PIT TANKS							
Total PIT TANKS							17,771.96
Bill Catgry: 8230	12/5/2000	4505	PROCC01	133281	1/1/2001	STORAGE FACILITIES-TANKS	5,276.25
8230			PROCESS EQUIPMENT & SERVIC	12/5/2000			
STORAGE FACILITIES-TANKS							
Total STORAGE FACILITIES-TANKS							5,276.25
Bill Catgry: 8305	3/28/2001	4505	PRODD02	2629	5/1/2001	PUMPING UNIT & ARTIFICIAL LIFT EQUI	3,529.58
8305			PRODUCTION OPTIMIZATION SE	4/24/2001			
PUMPING UNIT & ARTIFICIAL LIFT							
Total PUMPING UNIT & ARTIFICIAL LIFT EQUI							3,529.58

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
Bill Catgy: 8505			LABOR/SUPERVISION SURF EQUIP				
8505	12/8/2000	4505	CIMA001	12155	1/1/2001	LABOR/SUPERVISION SURF EQUIP INSTAL	503.63
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	12/8/2000			
8505	12/11/2000	4505	CIMA001	12191	1/1/2001	PICK UP POST, PIPE, PUT PIPE TOGETHER, DRESS UP FIREWALLS, INSTALL FENCE AR PIT	1,511.23
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	12/18/2000			
8505	12/16/2000	4505	ELLE001	202706	12/1/2000	SERVICES DEC 1-16	4,781.83
TRUCKING & CONSTRUCTION CO			JOE ELLEDGE OIL & GAS PROP M	12/18/2000			
8505	12/18/2000	4505	CIMA001	12187	1/1/2001	LABOR/SUPERVISION SURF EQUIP INSTAL	1,512.75
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	12/18/2000			
8505	12/18/2000	4505	CIMA001	12188	1/1/2001	LABOR/SUPERVISION SURF EQUIP INSTAL	1,400.06
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	12/18/2000			
8505	12/18/2000	4505	CIMA001	12189	1/1/2001	LABOR/SUPERVISION SURF EQUIP INSTAL	1,486.94
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	12/18/2000			
8505	12/18/2000	4505	CIMA001	12190	1/1/2001	LABOR/SUPERVISION SURF EQUIP INSTAL	1,564.39
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	12/18/2000			
8505	1/11/2001	4505	CIMA001	101219	1/1/2001	LABOR/SUPERVISION SURF EQUIP INSTAL	582.52
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	1/24/2001			
8505	1/12/2001	4505	CIMA001	101221	1/1/2001	LABOR/SUPERVISION SURF EQUIP INSTAL	941.18
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	1/24/2001			
8505	4/19/2001	4505	CIMA001	104246	5/1/2001	LABOR/SUPERVISION SURF EQUIP INSTAL	564.97
TRUCKING & CONSTRUCTION CO			CIMARRON OILFIELD SERVICE C	4/30/2001			
8505	5/1/2001	4505	PROD002	2565	6/1/2001	DIG TRENCH, SNAKE WIRE THRU P.V.C. BURY, RECONNECT SENSOR WIRES & TEST	219.45
TRUCKING & CONSTRUCTION CO			PRODUCTION OPTIMIZATION SE	5/31/2001			
Bill Catgy: 8506			TRUCKING SURF EQUIP INSTAL			Total LABOR/SUPERVISION SURF EQUIP INSTAL	15,068.95
8505	12/5/2000	4505	KEYE002	63-305408	1/1/2001	HL OUT PROD TANK & PIT	3,644.14
TRUCKING & CONSTRUCTION CO			KEY ENERGY SERVICES	12/13/2000			
Bill Catgy: 8705			NON-CONTROLLABLE EQUIP			Total TRUCKING SURF EQUIP INSTALLATION	3,644.14
8705	11/10/2000	4505	RIGE001	019187	11/1/2000	3" X 8" X HYY SMALLS PIPE NIPPLE, CPLG	119.34
WELL EQUIPMENT - ADVANCED			RIG EQUIPMENT & SUPPLY CO	11/10/2000			
8705	11/10/2000	4505	RIGE001	019188	11/1/2000	HAMMER UNION, SWAGE NIPPLE	158.10
WELL EQUIPMENT - ADVANCED			RIG EQUIPMENT & SUPPLY CO	11/10/2000			
8705	11/29/2000	4505	CHAC001	411382	11/1/2000	1' X 6" X 8" CONCRETE BLOCK	159.09
WELL EQUIPMENT - ADVANCED			CHACO CONCRETE COMPANY, IN	11/30/2000			
8705	12/8/2000	4505	CIMA001	8705	1/1/2001	GMC DUMP TRUCK, GRAVEL	726.64
WELL EQUIPMENT - ADVANCED			CIMARRON OILFIELD SERVICE C	12/8/2000			

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8705	12/13/2000	4505	RIGED01	020281	1/1/2001	PIPE, PIPE WRAP, SWAGE, TEE, NIPPLES, ELL	5,760.63
WELL EQUIPMENT - ADVANCED			RIG EQUIPMENT & SUPPLY CO	12/13/2000			
Total NON-CONTROLLABLE EQUIP							6,923.80
Total Property							944,330.38
Report Total							944,330.38