

Billed Item Property Txn Detail

AFE Category	Deck	Svc Date	Vendor	Alloc Grp:	Invoice # Invoice Date	Acctg Date	Description	Amount
Exp Prop: NM0069-10	COUGAR COM 4 #2							
AFE:								
Bill Catg: 2012	ABSTRACTS & TITLE							
	12/29/2000 04643 CAMP002				903227	4/1/2001	OTHER EXP	4.59
	12/29/2000 1557 CAMP002				903227	1/1/2001	OTHER EXP	4.59
	12/29/2000 1557 CAMP002				903227	4/1/2001	OTHER EXP	-4.59
	CAMPBELL, CARR, BERGE, &				12/29/2000			
							Total ABSTRACTS & TITLE	4.59
Bill Catg: 2021	OTHER LEASEHOLD EXPENSES							
	7/19/2000 04643 CAMP002				901888	4/1/2001	PREP APP/ NOTICE	409.98
	7/19/2000 1557 CAMP002				901888	4/1/2001	PREP APP/ NOTICE	-409.98
	7/19/2000 1557 CAMP002				901888	7/1/2000	PREP APP/ NOTICE	409.98
	10/27/2000 04643 CAMP002				902713	4/1/2001	O&G CONSERV HEARING	712.03
	10/27/2000 1557 CAMP002				902713	4/1/2001	O&G CONSERV HEARING	-712.03
	10/27/2000 1557 CAMP002				902713	10/1/2000	O&G CONSERV HEARING	712.03
	11/30/2000 04643 CAMP002				9002919	4/1/2001	NMOCK FORCE POOLING	1,020.56
	11/30/2000 1557 CAMP002				9002919	4/1/2001	NMOCK FORCE POOLING	-1,020.56
	11/30/2000 1557 CAMP002				9002919	11/1/2000	NMOCK FORCE POOLING	1,020.56
	CAMPBELL, CARR, BERGE, &				11/30/2000			
							Total OTHER LEASEHOLD EXPENSES	2,142.57
Bill Catg: 2024	RECORDING FEES							
	12/20/1999 04643 RIOA001				122099	4/1/2001	FRANCES L QUINTANA MONROE	8.00
	12/20/1999 1557 RIOA001				122099	12/1/1999	FRANCES L QUINTANA MONROE	8.00
	12/20/1999 1557 RIOA001				122099	4/1/2001	FRANCES L QUINTANA MONROE	-8.00
	CAMPBELL, CARR, BERGE, &				12/20/1999			
							Total RECORDING FEES	8.00
Bill Catg: 2051	GEOLOGICAL & GEOPHYSICAL C							
	6/16/2000 04643 KAUN001				nk06162000	4/1/2001	GEOLOGICAL & GEOPHYSICAL COST	27.00
	6/16/2000 1557 KAUN001				nk06162000	7/1/2000	GEOLOGICAL & GEOPHYSICAL COST	27.00
	CAMPBELL, CARR, BERGE, &				6/16/2000			

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	6/16/2000	1557	KAUN001	nK06162000	4/1/2001	GEOLOGICAL & GEOPHYSICAL COST	-27.00
	7/7/2000	04643	NINA KAUFMANN	6/16/2000	4/1/2001	G & G CORR	945.00
	7/7/2000	1557		11/30/2000	4/1/2001	G & G CORR	-945.00
	7/7/2000	1557		11/30/2000	11/1/2000	G & G CORR	945.00
	1/31/2001	04643	JACJ001	11/30/2000	4/1/2001		37.00
	1/31/2001	1557	JANE ESTES-JACKSON	2001-01	1/1/2001		37.00
	1/31/2001	1557	JANE ESTES-JACKSON	2001-01	4/1/2001		-37.00
			JANE ESTES-JACKSON	1/31/2001			
						Total GEOLOGICAL & GEOPHYSICAL COST	1,009.00
Bill Catgy: 3010							
9010	9/30/2000	04643	JORS001	09302000	4/1/2001	LANDMAN COSTS	1,428.50
PURCHASED GEOLOGICAL DATA			STEVEN R JORDAN	9/30/2000			
9010	9/30/2000	1557	JORS001	09302000	9/1/2000	LANDMAN COSTS	1,428.50
PURCHASED GEOLOGICAL DATA			STEVEN R JORDAN	9/30/2000			
9010	9/30/2000	1557	JORS001	09302000	4/1/2001	LANDMAN COSTS	-1,428.50
PURCHASED GEOLOGICAL DATA			STEVEN R JORDAN	9/30/2000			
9010	10/14/2000	04643	AMER004	3782-663454-11	4/1/2001	OCD HEARING	577.00
PURCHASED GEOLOGICAL DATA			AMERICAN EXPRESS	10/14/2000			
9010	10/14/2000	1557	AMER004	3782-663454-11	10/1/2000	OCD HEARING	577.00
PURCHASED GEOLOGICAL DATA			AMERICAN EXPRESS	10/14/2000			
9010	10/14/2000	1557	AMER004	3782-663454-11	4/1/2001	OCD HEARING	-577.00
PURCHASED GEOLOGICAL DATA			AMERICAN EXPRESS	10/14/2000			
9010	10/17/2000	04643	CAMP002	902459	4/1/2001	OIL CONSERVATION HEARING	598.89
PURCHASED GEOLOGICAL DATA			CAMPBELL, CARR, BERGE, &	10/17/2000			
9010	10/17/2000	1557	CAMP002	902459	4/1/2001	OIL CONSERVATION HEARING	-598.89
PURCHASED GEOLOGICAL DATA			CAMPBELL, CARR, BERGE, &	10/17/2000			
9010	10/17/2000	1557	CAMP002	902459	10/1/2000	OIL CONSERVATION HEARING	598.89
PURCHASED GEOLOGICAL DATA			CAMPBELL, CARR, BERGE, &	10/17/2000			
9010	1/15/2001	1557	IREP001	01152001	1/1/2001	LANDMAN COSTS	591.33
PURCHASED GEOLOGICAL DATA			PAUL C IRELAND	1/15/2001			
9010	1/15/2001	1557	IREP001	01152001COR	3/1/2001	TO VOID CK # 0000024777.	-591.33
PURCHASED GEOLOGICAL DATA			PAUL C IRELAND	3/7/2001			
9010	2/15/2001	04643	IREP001	02152001	4/1/2001	SERVICES 1/16-2/15/2001	672.70
PURCHASED GEOLOGICAL DATA			PAUL C IRELAND	2/15/2001			
9010	2/15/2001	1557	IREP001	02152001	2/1/2001	SERVICES 1/16-2/15/2001	672.70
PURCHASED GEOLOGICAL DATA			PAUL C IRELAND	2/15/2001			
9010	2/15/2001	1557	IREP001	02152001	4/1/2001	SERVICES 1/16-2/15/2001	-672.70
PURCHASED GEOLOGICAL DATA			PAUL C IRELAND	2/15/2001			

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AFE Category	Svc Date	Deck	Vendor	Invoice #	Acctg Date	Description	Amount
9010 PURCHASED GEOLOGICAL DATA	2/21/2001	04643	ESPA001	02272001	4/1/2001	USE OF RECORDS FEB 14-21	68.76
9010 PURCHASED GEOLOGICAL DATA	2/21/2001	1557	ESPA001	02272001	2/1/2001	USE OF RECORDS FEB 14-21	68.76
9010 PURCHASED GEOLOGICAL DATA	2/21/2001	1557	ESPA001	02272001	4/1/2001	USE OF RECORDS FEB 14-21	-68.76
9010 PURCHASED GEOLOGICAL DATA	2/23/2001	04643	IREP001	02262001	4/1/2001	LAND SERVICES FEB 16-23	635.21
9010 PURCHASED GEOLOGICAL DATA	2/23/2001	1557	IREP001	02262001	2/1/2001	LAND SERVICES FEB 16-23	635.21
9010 PURCHASED GEOLOGICAL DATA	2/23/2001	1557	IREP001	02262001	4/1/2001	LAND SERVICES FEB 16-23	-635.21
			PAUL C IRELAND	2/26/2001			
Total LANDMAN COSTS							3,981.06
ABSTRACT AND TITLE							
9010 PURCHASED GEOLOGICAL DATA	4/14/2000	04643	ESPA001	4142000	4/1/2001	ABSTRACT AND TITLE	97.48
9010 PURCHASED GEOLOGICAL DATA	4/14/2000	1557	ESPA001	4142000	4/1/2001	ABSTRACT AND TITLE	-97.48
9010 PURCHASED GEOLOGICAL DATA	4/14/2000	1557	ESPA001	4142000	1/1/2001	ABSTRACT AND TITLE	97.48
9010 PURCHASED GEOLOGICAL DATA	9/15/2000	04643	JORS001	09152000	4/1/2001	ABSTRACT AND TITLE	410.85
9010 PURCHASED GEOLOGICAL DATA	9/15/2000	1557	JORS001	09152000	4/1/2001	ABSTRACT AND TITLE	-410.85
9010 PURCHASED GEOLOGICAL DATA	9/15/2000	1557	JORS001	09152000	9/1/2000	ABSTRACT AND TITLE	410.85
9010 PURCHASED GEOLOGICAL DATA	10/16/2000	04643	ROBE003	11022000	4/1/2001	SERVICES 10/03-16	142.53
9010 PURCHASED GEOLOGICAL DATA	10/16/2000	1557	ROBE003	11022000	1/1/2001	SERVICES 10/03-16	142.53
9010 PURCHASED GEOLOGICAL DATA	10/16/2000	1557	ROBE003	11022000	4/1/2001	SERVICES 10/03-16	-142.53
9010 PURCHASED GEOLOGICAL DATA	11/17/2000	04643	FED001	50338	4/1/2001	ABSTRACT AND TITLE	303.35
9010 PURCHASED GEOLOGICAL DATA	11/17/2000	04643	FED001	50340	4/1/2001	ABSTRACT AND TITLE	246.22
9010 PURCHASED GEOLOGICAL DATA	11/17/2000	1557	FED001	50338	4/1/2001	ABSTRACT AND TITLE	-303.35
9010 PURCHASED GEOLOGICAL DATA	11/17/2000	1557	FED001	50338	1/1/2001	ABSTRACT AND TITLE	303.35
9010 PURCHASED GEOLOGICAL DATA	11/17/2000	1557	FED001	50340	1/1/2001	ABSTRACT AND TITLE	246.22
9010 PURCHASED GEOLOGICAL DATA	11/17/2000	1557	FED001	50340	4/1/2001	ABSTRACT AND TITLE	-246.22

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
9010	12/29/2000	1557	CAMP002	9032227	1/1/2001	ABSTRACT AND TITLE	1,902.63
PURCHASED GEOLOGICAL DATA			CAMPBELL, CARR, BERGE, &	12/29/2000			
9010	12/29/2000	1557	CAMP002	903227ADJ	1/1/2001	REVERSE INV	-1,902.63
PURCHASED GEOLOGICAL DATA			CAMPBELL, CARR, BERGE, &	12/29/2000			
9010	2/26/2001	04643	BURN001	3567	4/1/2001		56.87
PURCHASED GEOLOGICAL DATA			BURNS, WALL, SMITH AND MUEL	3/1/2001			
9010	2/26/2001	1557	BURN001	3567	4/1/2001		-56.87
PURCHASED GEOLOGICAL DATA			BURNS, WALL, SMITH AND MUEL	3/1/2001			
9010	2/26/2001	1557	BURN001	3567	3/1/2001		56.87
PURCHASED GEOLOGICAL DATA			BURNS, WALL, SMITH AND MUEL	3/1/2001			
Bill Catgy: 3014			OTHER ACQUISITION COSTS			Total ABSTRACT AND TITLE	1,257.30
	3/27/2001	04643	BURN001	3890	4/1/2001	LEGAL SERVICES MARCH 6-27	2,221.19
			BURNS, WALL, SMITH AND MUEL	4/1/2001			
	3/27/2001	1557	BURN001	3890	4/1/2001	LEGAL SERVICES MARCH 6-27	2,221.19
			BURNS, WALL, SMITH AND MUEL	4/1/2001			
	3/27/2001	1557	BURN001	3890	4/1/2001	LEGAL SERVICES MARCH 6-27	-2,221.19
			BURNS, WALL, SMITH AND MUEL	4/1/2001			
Bill Catgy: 3020			RECORDING FEES			Total OTHER ACQUISITION COSTS	2,221.19
	4/17/2000	04643	RIOA001	42100	4/1/2001	AGREEMENT	16.00
			RIO ARriba COUNTY CLERK	4/17/2000			
	4/17/2000	1557	RIOA001	42100	3/1/2001	AGREEMENT	16.00
			RIO ARriba COUNTY CLERK	4/17/2000			
	4/17/2000	1557	RIOA001	42100	4/1/2001	AGREEMENT	-16.00
			RIO ARriba COUNTY CLERK	4/17/2000			
Bill Catgy: 3030			COMPULSORY POOLING COST			Total RECORDING FEES	16.00
	10/29/2000	04643	STEJ002	10292000	4/1/2001	FORCE POOL HEARING	219.24
			JOHN D. STEUBLE	10/29/2000			
	10/29/2000	1557	STEJ002	10292000	4/1/2001	FORCE POOL HEARING	-219.24
			JOHN D. STEUBLE	10/29/2000			
	10/29/2000	1557	STEJ002	10292000	10/1/2000	FORCE POOL HEARING	219.24
			JOHN D. STEUBLE	10/29/2000			
Bill Catgy: 3051			GEOLOGICAL & GEOPHYSICAL			Total COMPULSORY POOLING COST	219.24
9010	7/7/2000	04643	JACJ001	JE07072000	4/1/2001	GEOLOGICAL & GEOPHYSICAL	15.00
PURCHASED GEOLOGICAL DATA			JANE ESTES-JACKSON	7/7/2000			
9010	7/7/2000	1557	JACJ001	JE07072000	4/1/2001	GEOLOGICAL & GEOPHYSICAL	-15.00
PURCHASED GEOLOGICAL DATA			JANE ESTES-JACKSON	7/7/2000			
9010	7/7/2000	1557	JACJ001	JE07072000	1/1/2001	GEOLOGICAL & GEOPHYSICAL	15.00
PURCHASED GEOLOGICAL DATA			JANE ESTES-JACKSON	7/7/2000			
9010	12/1/2000	04643	JACJ001	2000-12	4/1/2001		72.00
PURCHASED GEOLOGICAL DATA			JANE ESTES-JACKSON	12/1/2000			

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
9010	12/1/2000	1557	JACJ001	2000-12	4/1/2001		-72.00
PURCHASED GEOLOGICAL DATA			JANE ESTES-JACKSON	12/1/2000			
9010	12/1/2000	1557	JACJ001	2000-12	11/1/2000		72.00
PURCHASED GEOLOGICAL DATA			JANE ESTES-JACKSON	12/1/2000			
Bill Catgry: 4005						Total GEOLOGICAL & GEOPHYSICAL	87.00
4005	11/2/1999	04643	PROP001	991190	4/1/2001	STAKING PERMIT & LEGAL FEES	251.79
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	11/2/1999			
4005	11/2/1999	1557	PROP001	991190	4/1/2001	STAKING PERMIT & LEGAL FEES	-251.79
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	11/2/1999			
4005	11/2/1999	1557	PROP001	991190	1/1/2001	STAKING PERMIT & LEGAL FEES	251.79
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	11/2/1999			
4005	11/10/1999	04643	RIGE001	7736	6/1/2001	STAKING PERMIT & LEGAL FEES	3.54
STAKING, PERMIT & TITLE WORK			RIG EQUIPMENT & SUPPLY CO	11/10/1999			
4005	11/11/1999	04643	NCE001	116	4/1/2001	STAKING PERMIT & LEGAL FEES	914.26
STAKING, PERMIT & TITLE WORK			NCE SURVEYS, INC.	11/11/1999			
4005	11/11/1999	1557	NCE001	116	1/1/2001	STAKING PERMIT & LEGAL FEES	914.26
STAKING, PERMIT & TITLE WORK			NCE SURVEYS, INC.	11/11/1999			
4005	11/11/1999	1557	NCE001	116	4/1/2001	STAKING PERMIT & LEGAL FEES	-914.26
STAKING, PERMIT & TITLE WORK			NCE SURVEYS, INC.	11/11/1999			
4005	11/15/1999	04643	PROP001	991202	4/1/2001	STAKING PERMIT & LEGAL FEES	109.99
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	11/15/1999			
4005	11/15/1999	1557	PROP001	991202	4/1/2001	STAKING PERMIT & LEGAL FEES	-109.99
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	11/15/1999			
4005	11/15/1999	1557	PROP001	991202	1/1/2001	STAKING PERMIT & LEGAL FEES	109.99
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	11/15/1999			
4005	12/1/1999	04643	PROP001	991219	4/1/2001	STAKING PERMIT & LEGAL FEES	146.58
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	12/1/1999			
4005	12/1/1999	1557	PROP001	991219	1/1/2001	STAKING PERMIT & LEGAL FEES	146.58
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	12/1/1999			
4005	12/1/1999	1557	PROP001	991219	4/1/2001	STAKING PERMIT & LEGAL FEES	-146.58
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	12/1/1999			
4005	12/14/1999	04643	ARBO001	121499	4/1/2001	STAKING PERMIT & LEGAL FEES	696.83
STAKING, PERMIT & TITLE WORK			ARBOLLES CONTRACT ARCHAEOLOGICAL	12/14/1999			
4005	12/14/1999	1557	ARBO001	121499	12/1/1999	STAKING PERMIT & LEGAL FEES	696.83
STAKING, PERMIT & TITLE WORK			ARBOLLES CONTRACT ARCHAEOLOGICAL	12/14/1999			
4005	12/16/1999	04643	PROP001	991234	4/1/2001	STAKING PERMIT & LEGAL FEES	138.41
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	12/16/1999			
4005	12/16/1999	1557	PROP001	991234	12/1/1999	STAKING PERMIT & LEGAL FEES	138.41
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	12/16/1999			
4005	12/16/1999	1557	PROP001	991234	4/1/2001	STAKING PERMIT & LEGAL FEES	-138.41
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	12/16/1999			

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
4005	2/2/2000	04643	PROP001	1019	4/1/2001	STAKING PERMIT & LEGAL FEES	272.05
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	2/2/2000			
4005	2/2/2000	1557	PROP001	1019	4/1/2001	STAKING PERMIT & LEGAL FEES	-272.05
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	2/2/2000			
4005	2/2/2000	1557	PROP001	1019	3/1/2000	STAKING PERMIT & LEGAL FEES	272.05
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	2/2/2000			
4005	2/17/2000	04643	PROP001	1031	4/1/2001	STAKING PERMIT & LEGAL FEES	66.82
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	2/17/2000			
4005	2/17/2000	1557	PROP001	1031	3/1/2000	STAKING PERMIT & LEGAL FEES	66.82
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	2/17/2000			
4005	2/17/2000	1557	PROP001	1031	4/1/2001	STAKING PERMIT & LEGAL FEES	-66.82
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	2/17/2000			
4005	2/22/2000	04643	PROP001	1039	4/1/2001	STAKING PERMIT & LEGAL FEES	10.54
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	2/22/2000			
4005	2/22/2000	1557	PROP001	1039	4/1/2001	STAKING PERMIT & LEGAL FEES	-10.54
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	2/22/2000			
4005	2/22/2000	1557	PROP001	1039	3/1/2000	STAKING PERMIT & LEGAL FEES	10.54
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	2/22/2000			
4005	3/20/2000	04643	PROP001	1055	4/1/2001	STAKING PERMIT & LEGAL FEES	76.37
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	3/20/2000			
4005	3/20/2000	1557	PROP001	1055	4/1/2001	STAKING PERMIT & LEGAL FEES	-76.37
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	3/20/2000			
4005	3/20/2000	1557	PROP001	1055	1/1/2001	STAKING PERMIT & LEGAL FEES	76.37
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	3/20/2000			
4005	4/3/2000	04643	PROP001	1085	4/1/2001	STAKING PERMIT & LEGAL FEES	119.32
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	4/3/2000			
4005	4/3/2000	1557	PROP001	1065	4/1/2000	STAKING PERMIT & LEGAL FEES	119.32
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	4/3/2000			
4005	4/3/2000	1557	PROP001	1065	4/1/2001	STAKING PERMIT & LEGAL FEES	-119.32
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	4/3/2000			
4005	4/17/2000	04643	PROP001	1079	4/1/2001	STAKING PERMIT & LEGAL FEES	316.60
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	4/17/2000			
4005	4/17/2000	1557	PROP001	1079	4/1/2001	STAKING PERMIT & LEGAL FEES	-316.60
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	4/17/2000			
4005	4/17/2000	1557	PROP001	1079	1/1/2001	STAKING PERMIT & LEGAL FEES	316.60
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	4/17/2000			
4005	5/1/2000	04643	PROP001	1090	4/1/2001	ENGINEERING SERVICES	119.32
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	5/1/2000			
4005	5/1/2000	1557	PROP001	1090	5/1/2000	ENGINEERING SERVICES	119.32
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	5/1/2000			
4005	5/1/2000	1557	PROP001	1090	4/1/2001	ENGINEERING SERVICES	-119.32
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	5/1/2000			
4005	5/16/2000	04643	PROP001	1104	4/1/2001	STAKING PERMIT & LEGAL FEES	214.78
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	5/16/2000			

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4005	5/16/2000	1557	PROP001	1104	4/1/2001	STAKING PERMIT & LEGAL FEES	-214.78
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	5/16/2000			
4005	5/16/2000	1557	PROP001	1104	1/1/2001	STAKING PERMIT & LEGAL FEES	214.78
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	5/16/2000			
4005	6/1/2000	04643	PROP001	1116	4/1/2001	STAKING PERMIT & LEGAL FEES	145.57
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	6/1/2000			
4005	6/1/2000	1557	PROP001	1116	1/1/2001	STAKING PERMIT & LEGAL FEES	145.57
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	6/1/2000			
4005	6/1/2000	1557	PROP001	1116	4/1/2001	STAKING PERMIT & LEGAL FEES	-145.57
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	6/1/2000			
4005	6/20/2000	04643	PROP001	1127	4/1/2001	STAKING PERMIT & LEGAL FEES	59.66
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	6/20/2000			
4005	6/20/2000	1557	PROP001	1127	6/1/2000	STAKING PERMIT & LEGAL FEES	59.66
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	6/20/2000			
4005	6/20/2000	1557	PROP001	1127	4/1/2001	STAKING PERMIT & LEGAL FEES	-59.66
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	6/20/2000			
4005	7/5/2000	04643	PROP001	1136	4/1/2001	STAKING PERMIT & LEGAL FEES	64.43
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	7/5/2000			
4005	7/5/2000	1557	PROP001	1136	7/1/2000	STAKING PERMIT & LEGAL FEES	64.43
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	7/5/2000			
4005	7/5/2000	1557	PROP001	1136	4/1/2001	STAKING PERMIT & LEGAL FEES	-64.43
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	7/5/2000			
4005	7/17/2000	04643	PROP001	1149	4/1/2001	STAKING PERMIT & LEGAL FEES	367.51
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	7/17/2000			
4005	7/17/2000	1557	PROP001	1149	4/1/2001	STAKING PERMIT & LEGAL FEES	-367.51
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	7/17/2000			
4005	7/17/2000	1557	PROP001	1149	7/1/2000	STAKING PERMIT & LEGAL FEES	367.51
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	7/17/2000			
4005	10/15/2000	04643	PROP001	1210	4/1/2001	STAKING PERMIT & LEGAL FEES	155.12
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	10/20/2000			
4005	10/15/2000	1557	PROP001	1210	4/1/2001	STAKING PERMIT & LEGAL FEES	-155.12
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	10/20/2000			
4005	10/15/2000	1557	PROP001	1210	10/1/2000	STAKING PERMIT & LEGAL FEES	155.12
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	10/20/2000			
4005	11/6/2000	04643	PROP001	1219	4/1/2001	STAKING PERMIT & LEGAL FEES	17.24
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	11/6/2000			
4005	11/6/2000	1557	PROP001	1219	4/1/2001	STAKING PERMIT & LEGAL FEES	-17.24
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	11/6/2000			
4005	11/6/2000	1557	PROP001	1219	1/1/2001	STAKING PERMIT & LEGAL FEES	17.24
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	11/6/2000			
4005	1/3/2001	1557	NCE0001	132	1/1/2001	STAKING PERMIT & LEGAL FEES	971.53
STAKING, PERMIT & TITLE WORK			NCE SURVEYS, INC.	1/4/2001			
4005	1/4/2001	1557	NCE0001	132	1/1/2001	CORR TO 4-2M	-971.53
STAKING, PERMIT & TITLE WORK			NCE SURVEYS, INC.	1/4/2001			

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4005	1/4/2001	1557	PROP001	01 1008	1/1/2001	STAKING PERMIT & LEGAL FEES	76.93
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	1/4/2001			
4005	1/4/2001	1557	PROP001	01 1008	1/1/2001	CORR TO 4-2M	-76.93
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	1/4/2001			
Bill Catgry: 4015			LOCATION, RIGHT-OF-WAY			Total STAKING PERMIT & LEGAL FEES	4,266.73
4015	3/22/2000	04643	ELLE001	32200	4/1/2001	ROW / SURFACE DAMAGES	5,946.80
LOCATION/ROAD			JOE ELLEDGE OIL & GAS PROP M	322/2000			
4015	3/22/2000	1557	ELLE001	32200	1/1/2001	ROW / SURFACE DAMAGES	5,946.80
LOCATION/ROAD			JOE ELLEDGE OIL & GAS PROP M	322/2000			
4015	3/22/2000	1557	ELLE001	32200	4/1/2001	ROW / SURFACE DAMAGES	-5,946.80
LOCATION/ROAD			JOE ELLEDGE OIL & GAS PROP M	322/2000			
4015	10/16/2000	04643	SCHM002	2469	4/1/2001	LOCATION PREP	8,293.78
LOCATION/ROAD			SCHMITZ CONSTRUCTION	10/24/2000			
4015	10/16/2000	1557	SCHM002	2469	10/1/2000	LOCATION PREP	8,293.78
LOCATION/ROAD			SCHMITZ CONSTRUCTION	10/24/2000			
4015	10/16/2000	1557	SCHM002	2469	4/1/2001	LOCATION PREP	-8,293.78
LOCATION/ROAD			SCHMITZ CONSTRUCTION	10/24/2000			
4015	10/23/2000	04643	AMER013	3324	4/1/2001	SIGN WELL/SPEED	130.46
LOCATION/ROAD			AMERICAN SIGNS	10/23/2000			
4015	10/23/2000	1557	AMER013	3324	10/1/2000	SIGN WELL/SPEED	130.46
LOCATION/ROAD			AMERICAN SIGNS	10/23/2000			
4015	10/23/2000	1557	AMER013	3324	4/1/2001	SIGN WELL/SPEED	-130.46
LOCATION/ROAD			AMERICAN SIGNS	10/23/2000			
4015	10/26/2000	04643	MOTE001	31278 NM	4/1/2001	SET ANCHORS	628.16
LOCATION/ROAD			MO-TE INC	11/1/2000			
4015	10/26/2000	1557	MOTE001	31278 NM	10/1/2000	SET ANCHORS	628.16
LOCATION/ROAD			MO-TE INC	11/1/2000			
4015	10/26/2000	1557	MOTE001	31278 NM	4/1/2001	SET ANCHORS	-628.16
LOCATION/ROAD			MO-TE INC	11/1/2000			
4015	11/9/2000	04643	SCHM002	2477	4/1/2001	500 YDS SAND	3,765.53
LOCATION/ROAD			SCHMITZ CONSTRUCTION	12/20/2000			
4015	11/9/2000	1557	SCHM002	2477	11/1/2000	500 YDS SAND	3,765.53
LOCATION/ROAD			SCHMITZ CONSTRUCTION	12/20/2000			
4015	11/9/2000	1557	SCHM002	2477	4/1/2001	500 YDS SAND	-3,765.53
LOCATION/ROAD			SCHMITZ CONSTRUCTION	12/20/2000			
4015	11/20/2000	1557	SCHM002	2477	12/1/2000	LOCATION, RIGHT-OF-WAY	3,765.53
LOCATION/ROAD			SCHMITZ CONSTRUCTION	11/20/2000			
4015	12/20/2000	1557	SCHM002	2477COR	1/1/2001	CORRECTION, DUP PYMT	-3,765.53
LOCATION/ROAD			SCHMITZ CONSTRUCTION	12/20/2000			
4015	12/29/2000	04643	SCHM002	1467	4/1/2001	COUGAR COM 4-2	570.38
LOCATION/ROAD			SCHMITZ CONSTRUCTION	2/19/2001			
4015	12/29/2000	1557	SCHM002	1467	2/1/2001	COUGAR COM 4-2	570.38
LOCATION/ROAD			SCHMITZ CONSTRUCTION	2/19/2001			

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4015 LOCATION/ROAD	12/29/2000	1557	SCHM002	1467	2/19/2001	4/1/2001	COUGAR COM 4-2	-570.38
4015 LOCATION/ROAD	2/16/2001	04643	SCHMITZ CONSTRUCTION	2504	3/5/2001	4/1/2001	BLADE MUD, SAND LOCATON	8,824.44
4015 LOCATION/ROAD	2/16/2001	1557	SCHM002	2504	3/5/2001	4/1/2001	BLADE MUD, SAND LOCATON	-8,824.44
4015 LOCATION/ROAD	2/16/2001	1557	SCHMITZ CONSTRUCTION	2504	3/5/2001	4/1/2001	BLADE MUD, SAND LOCATON	8,824.44
4015 LOCATION/ROAD	2/16/2001	1557	SCHMITZ CONSTRUCTION	2504	3/5/2001	4/1/2001	BLADE MUD, SAND LOCATON	8,824.44
Bill Catgy: 4105							Total LOCATION, RIGHT-OF-WAY	28,159.55
4105 DRILLING, FOOTAGE	12/4/2000	04643	BEAR003	5418	12/4/2000	4/1/2001	DRILLING, FOOTAGE	163,370.91
4105 DRILLING, FOOTAGE	12/4/2000	1557	BEAR003	5418	12/4/2000	1/1/2001	DRILLING, FOOTAGE	163,370.91
4105 DRILLING, FOOTAGE	12/4/2000	1557	BEAR003	5418	12/4/2000	4/1/2001	DRILLING, FOOTAGE	-163,370.91
Bill Catgy: 4110							Total DRILLING, FOOTAGE	163,370.91
4110 DRILLING, DAYWORK	12/4/2000	04643	BEAR003	5418	12/4/2000	4/1/2001	DRILLING, FOOTAGE	43,812.90
4110 DRILLING, DAYWORK	12/4/2000	1557	BEAR003	5418	12/4/2000	1/1/2001	DRILLING, FOOTAGE	43,812.90
4110 DRILLING, DAYWORK	12/4/2000	1557	BEAR003	5418	12/4/2000	4/1/2001	DRILLING, FOOTAGE	-43,812.90
4110 DRILLING, DAYWORK	12/19/2000	04643	BEARCAT DRILLING, LLC	5425	12/19/2000	4/1/2001	DRILLING, DAYWORK	54,553.25
4110 DRILLING, DAYWORK	12/19/2000	1557	BEARCAT DRILLING, LLC	5425	12/19/2000	1/1/2001	DRILLING, DAYWORK	54,553.25
4110 DRILLING, DAYWORK	12/19/2000	1557	BEARCAT DRILLING, LLC	5425	12/19/2000	4/1/2001	DRILLING, DAYWORK	-54,553.25
Bill Catgy: 4120							Total DRILLING, DAYWORK	98,566.15
4120 DRILLING WATER	11/1/2000	04643	DAWN001	80888	11/13/2000	4/1/2001	DRILLING WATER	2,073.76
4120 DRILLING WATER	11/1/2000	1557	DAWN001	80888	11/13/2000	11/1/2000	DRILLING WATER	2,073.76
4120 DRILLING WATER	11/1/2000	1557	DAWN001	80888	11/13/2000	4/1/2001	DRILLING WATER	-2,073.76
4120 DRILLING WATER	11/7/2000	04643	DAWN TRUCKING CO.	80890	11/13/2000	4/1/2001	DRILLING WATER	1,738.54
4120 DRILLING WATER	11/7/2000	1557	DAWN TRUCKING CO.	80890	11/13/2000	4/1/2001	DRILLING WATER	-1,738.54
4120 DRILLING WATER	11/7/2000	1557	DAWN TRUCKING CO.	80890	11/13/2000	11/1/2000	DRILLING WATER	1,738.54

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4120	11/30/2000	04643	DAWN001	82198	4/1/2001	DRILLING WATER	15,266.08
DRILLING WATER			DAWN TRUCKING CO.	11/30/2000			
4120	11/30/2000	1557	DAWN001	82198	4/1/2001	DRILLING WATER	-15,266.08
DRILLING WATER			DAWN TRUCKING CO.	11/30/2000			
4120	11/30/2000	1557	DAWN001	82198	1/1/2001	DRILLING WATER	15,266.08
DRILLING WATER			DAWN TRUCKING CO.	11/30/2000			
4120	12/10/2000	04643	NOBL001	256	4/1/2001	HAUL WATER	316.87
DRILLING WATER			NOBLE TRUCKING	12/10/2000			
4120	12/10/2000	04643	NOBL001	256	4/1/2001	HAUL WATER	105.63
DRILLING WATER			NOBLE TRUCKING	12/10/2000			
4120	12/10/2000	1557	NOBL001	256	4/1/2001	HAUL WATER	-316.87
DRILLING WATER			NOBLE TRUCKING	12/10/2000			
4120	12/10/2000	1557	NOBL001	256	1/1/2001	HAUL WATER	316.87
DRILLING WATER			NOBLE TRUCKING	12/10/2000			
4120	12/10/2000	1557	NOBL001	256	1/1/2001	HAUL WATER	105.63
DRILLING WATER			NOBLE TRUCKING	12/10/2000			
4120	12/10/2000	1557	NOBL001	256	4/1/2001	HAUL WATER	-105.63
DRILLING WATER			NOBLE TRUCKING	12/10/2000			
4120	12/11/2000	04643	DAWN001	82664	4/1/2001	DRILLING WATER	2,345.54
DRILLING WATER			DAWN TRUCKING CO.	12/11/2000			
4120	12/11/2000	1557	DAWN001	82664	1/1/2001	DRILLING WATER	2,345.54
DRILLING WATER			DAWN TRUCKING CO.	12/11/2000			
4120	12/11/2000	1557	DAWN001	82664	4/1/2001	DRILLING WATER	-2,345.54
DRILLING WATER			DAWN TRUCKING CO.	12/11/2000			
4120	12/16/2000	04643	WESV001	1080	4/1/2001	DRILLING WATER	61,206.04
DRILLING WATER			WES VAN MUD & CHEMICAL CO.,	12/16/2000			
4120	12/16/2000	1557	WESV001	1080	1/1/2001	DRILLING WATER	61,206.04
DRILLING WATER			WES VAN MUD & CHEMICAL CO.,	12/16/2000			
4120	12/16/2000	1557	WESV001	1080	4/1/2001	DRILLING WATER	-61,206.04
DRILLING WATER			WES VAN MUD & CHEMICAL CO.,	12/16/2000			
4120	12/19/2000	04643	DAWN001	83100	4/1/2001	DRILLING WATER	2,123.46
DRILLING WATER			DAWN TRUCKING CO.	12/19/2000			
4120	12/19/2000	1557	DAWN001	83100	4/1/2001	DRILLING WATER	-2,123.46
DRILLING WATER			DAWN TRUCKING CO.	12/19/2000			
4120	12/19/2000	1557	DAWN001	83100	1/1/2001	DRILLING WATER	2,123.46
DRILLING WATER			DAWN TRUCKING CO.	12/19/2000			
4120	12/28/2000	04643	DAWN001	83840	4/1/2001	DRILLING WATER	502.31
DRILLING WATER			DAWN TRUCKING CO.	12/28/2000			
4120	12/28/2000	1557	DAWN001	83840	1/1/2001	DRILLING WATER	502.31
DRILLING WATER			DAWN TRUCKING CO.	12/28/2000			
4120	12/28/2000	1557	DAWN001	83840	4/1/2001	DRILLING WATER	-502.31
DRILLING WATER			DAWN TRUCKING CO.	12/28/2000			
Total DRILLING WATER							85,678.23

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Bill Catg: 4135		BITS					
4135	12/5/2000	04643	DRIL002	8775	4/1/2001	4 3/4 REARN INSERT BIT ATT-33 # G83TS, 4 3/4 W.O. TOOTH BIT OHR # 117678	1,272.75
BITS			DRILL BIT & SUPPLY, INC	12/5/2000			
4135	12/5/2000	1557	DRIL002	8775	11/1/2000	4 3/4 REARN INSERT BIT ATT-33 # G83TS, 4 3/4 W.O. TOOTH BIT OHR # 117678	1,272.75
BITS			DRILL BIT & SUPPLY, INC	12/5/2000			
4135	12/5/2000	1557	DRIL002	8775	4/1/2001	4 3/4 REARN INSERT BIT ATT-33 # G83TS, 4 3/4 W.O. TOOTH BIT OHR # 117678	-1,272.75
BITS			DRILL BIT & SUPPLY, INC	12/5/2000			
Bill Catg: 4205		MUD LOGS				Total BITS	1,272.75
	10/1/1999	04643	COLU001	c-2377	4/1/2001	MUD LOGS	9,750.00
	10/1/1999	1557	COLU001	c-2377	1/1/2001	MUD LOGS	9,750.00
	10/1/1999	1557	COLU001	c-2377	4/1/2001	MUD LOGS	-9,750.00
Bill Catg: 4210		DRILL STEM TESTING				Total MUD LOGS	9,750.00
4210	11/7/2000	04643	SCHL001	9090554887	4/1/2001	DRILL STEM TESTING	8,480.00
4210	11/7/2000	1557	SCHL001	9090554887	1/1/2001	DRILL STEM TESTING	8,480.00
4210	11/7/2000	1557	SCHL001	9090554887	4/1/2001	DRILL STEM TESTING	-8,480.00
4210	12/14/2000	04643	ONSIO01	2192	4/1/2001	PROJECT 2-2041	1,654.58
4210	12/14/2000	1557	ONSIO01	2192	1/1/2001	PROJECT 2-2041	1,654.58
4210	12/14/2000	1557	ONSIO01	2192	4/1/2001	PROJECT 2-2041	-1,654.58
Bill Catg: 4220		OPEN HOLE LOGS				Total DRILL STEM TESTING	10,134.58
4220	11/30/2000	04643	HALI001	90712234	4/1/2001	LOGGING	17,793.56
4220	11/30/2000	04643	HALI001	90712249	4/1/2001	OPEN HOLE LOGS	3,962.10
4220	11/30/2000	1557	HALI001	90712234	1/1/2001	LOGGING	17,793.56
4220	11/30/2000	1557	HALI001	90712234	4/1/2001	LOGGING	-17,793.56

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4220	11/30/2000	1557	HALI001	90712249	1/1/2001	OPEN HOLE LOGS	3,962.10
OPEN HOLE LOGS			HALLIBURTON SERVICES	11/30/2000			
4220	11/30/2000	1557	HALI001	90712249	4/1/2001	OPEN HOLE LOGS	-3,962.10
OPEN HOLE LOGS			HALLIBURTON SERVICES	11/30/2000			
Bill Catg:	4305					Total OPEN HOLE LOGS	21,755.66
4305			TOOL & EQUIPMENT RENTAL				
RENTAL, TOOL & EQUIPMENT	11/8/2000	04643	UNIT007	14346981-001	4/1/2001	FORKLIFT, SERVICED UNIT	282.22
4305	11/8/2000	1557	UNIT007	11/8/2000	4/1/2001	FORKLIFT, SERVICED UNIT	-282.22
RENTAL, TOOL & EQUIPMENT	11/8/2000	1557	UNIT007	14346981-001	11/1/2000	FORKLIFT, SERVICED UNIT	282.22
RENTAL, TOOL & EQUIPMENT	11/8/2000	1557	UNIT007	11/8/2000	4/1/2001	FORKLIFT	3,090.52
RENTAL, TOOL & EQUIPMENT	11/24/2000	04643	UNIT007	14088991-001	4/1/2001	FORKLIFT	-3,090.52
4305	11/24/2000	1557	UNIT007	11/15/2000	4/1/2001	FORKLIFT	3,090.52
RENTAL, TOOL & EQUIPMENT	11/24/2000	1557	UNIT007	14088991-001	11/1/2000	FORKLIFT	920.03
4305	11/30/2000	04643	SERR001	24497	4/1/2001	PUMP RENTAL	920.03
RENTAL, TOOL & EQUIPMENT	11/30/2000	1557	SERRANO'S INC.	11/30/2000	1/1/2001	PUMP RENTAL	-920.03
4305	11/30/2000	1557	SERR001	24497	4/1/2001	PUMP RENTAL	81.43
RENTAL, TOOL & EQUIPMENT	12/15/2000	04643	SERRANO'S INC.	11/30/2000	4/1/2001	XOVER SUB, TOOL CONNECTION	-81.43
4305	12/15/2000	1557	KNIG001	122633	4/1/2001	XOVER SUB, TOOL CONNECTION	81.43
RENTAL, TOOL & EQUIPMENT	12/15/2000	1557	KNIGHT OIL TOOLS INC	1/14/2001	4/1/2001	MILL, SUB, TAPERED MILL	214.14
4305	12/16/2000	04643	KNIG001	122633	1/1/2001	MILL, SUB, TAPERED MILL	214.14
RENTAL, TOOL & EQUIPMENT	12/16/2000	1557	UNIT008	33	4/1/2001	MILL, SUB, TAPERED MILL	-214.14
4305	12/16/2000	1557	UNIT008	12/16/2000	4/1/2001	FORKLIFT	3,090.52
RENTAL, TOOL & EQUIPMENT	12/22/2000	04643	UNIT007	14088991-002	1/1/2001	FORKLIFT	3,090.52
4305	12/22/2000	1557	UNIT007	12/13/2000	4/1/2001	FORKLIFT	-3,090.52
RENTAL, TOOL & EQUIPMENT	12/22/2000	1557	UNIT007	14088991-002	1/1/2001	TOOL & EQUIPMENT RENTAL	925.31
4305	12/27/2000	04643	KNIG002	1056	4/1/2001		
RENTAL, TOOL & EQUIPMENT	12/27/2000		KNIGHT FISHING SERVICES	12/27/2000			

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4305 RENTAL, TOOL & EQUIPMENT	1557	12/27/2000	KNIG002	1056 12/27/2000	1/1/2001	TOOL & EQUIPMENT RENTAL	925.31
4305 RENTAL, TOOL & EQUIPMENT	1557	12/27/2000	KNIG002	1056 12/27/2000	4/1/2001	TOOL & EQUIPMENT RENTAL	-925.31
4305 RENTAL, TOOL & EQUIPMENT	04643	12/31/2000	KNIG001	122480 12/24/00	4/1/2001	DRILL COLLAR, ROTARY TONG, LIFT SUB	8,959.68
4305 RENTAL, TOOL & EQUIPMENT	1557	12/31/2000	KNIG001	122480 12/31/2000	4/1/2001	DRILL COLLAR, ROTARY TONG, LIFT SUB	-8,959.68
4305 RENTAL, TOOL & EQUIPMENT	1557	12/31/2000	KNIG001	122480 12/31/2000	1/1/2001	DRILL COLLAR, ROTARY TONG, LIFT SUB	8,959.68
4305 RENTAL, TOOL & EQUIPMENT	04643	1/4/2001	SERR001	24856 12/31/2000	4/1/2001	PORTABLE RESTROOM, PMP TRAILER	393.00
4305 RENTAL, TOOL & EQUIPMENT	1557	1/4/2001	SERR001	24856 1/4/2001	4/1/2001	PORTABLE RESTROOM, PMP TRAILER	-393.00
4305 RENTAL, TOOL & EQUIPMENT	1557	1/4/2001	SERR001	24856 1/4/2001	1/1/2001	PORTABLE RESTROOM, PMP TRAILER	393.00
4305 RENTAL, TOOL & EQUIPMENT	04643	1/11/2001	SERR002	40-03263 1/4/2001	4/1/2001	USED DRILL PIPE INSPECTION, TOOL JOINT REFACING, DRILL PIPE CLEANING & STRAIGHTENING	7,995.76
4305 RENTAL, TOOL & EQUIPMENT	1557	1/11/2001	FRON002	40-03263 1/11/2001	1/1/2001	USED DRILL PIPE INSPECTION, TOOL JOINT REFACING, DRILL PIPE CLEANING & STRAIGHTENING	7,995.76
4305 RENTAL, TOOL & EQUIPMENT	1557	1/11/2001	FRON002	40-03263 1/11/2001	4/1/2001	USED DRILL PIPE INSPECTION, TOOL JOINT REFACING, DRILL PIPE CLEANING & STRAIGHTENING	-7,995.76
RENTAL, TOOL & EQUIPMENT			FRONTIER INSPECTION SERVICE	1/11/2001	Total TOOL & EQUIPMENT RENTAL		25,952.61
4310 FISHING SERVICES	04643	12/27/2000	KNIG002	1054 12/27/2000	4/1/2001	FISHING SERVICES	4,088.72
4310 FISHING SERVICES	1557	12/27/2000	KNIG002	1054 12/27/2000	4/1/2001	FISHING SERVICES	-4,088.72
4310 FISHING SERVICES	1557	12/27/2000	KNIG002	1054 12/27/2000	1/1/2001	FISHING SERVICES	4,088.72
4405 CEMENT,CEMENTING TOOLS & S	04643	11/9/2000	SCHL001	9090551963 11/9/2000	4/1/2001	CEMENT CSG-CEMENT SURFACE	9,707.40
4405 CEMENT,CEMENTING TOOLS & S	1557	11/9/2000	SCHL001	9090551963 11/9/2000	4/1/2001	CEMENT CSG-CEMENT SURFACE	-9,707.40
Total FISHING SERVICES							4,088.72

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AFE Category	Svc Date	Deck	Vendor	Invoice #	Acctg Date	Description	Amount
4405	11/9/2000	1557	SCHL001	9090551963	11/1/2000	CEMENT CSG-CEMENT SURFACE	9,707.40
CEMENT,CEMENTING TOOLS & S			SCHLUMBERGER	11/9/2000			
4405	12/15/2000	04643	HALI001	90729752	4/1/2001	CEMENT,CEMENTING TOOLS & SERV	6,913.90
CEMENT,CEMENTING TOOLS & S			HALLIBURTON SERVICES	12/15/2000			
4405	12/15/2000	1557	HALI001	90729752	1/1/2001	CEMENT,CEMENTING TOOLS & SERV	6,913.90
CEMENT,CEMENTING TOOLS & S			HALLIBURTON SERVICES	12/15/2000			
4405	12/15/2000	1557	HALI001	90729752	4/1/2001	CEMENT,CEMENTING TOOLS & SERV	-6,913.90
CEMENT,CEMENTING TOOLS & S			HALLIBURTON SERVICES	12/15/2000			
						Total CEMENT,CEMENTING TOOLS & SERV	16,621.30
Bill Catgy: 4505			TRUCKING AND TRANSPORTATI				
4505	11/12/2000	04643	K&CT001	00902	4/1/2001	SET SLIPS	286.36
TRUCKING & TRANSPORTATION			K&C TRANSPORT	11/12/2000			
4505	11/12/2000	1557	K&CT001	00902	11/1/2000	SET SLIPS	286.36
TRUCKING & TRANSPORTATION			K&C TRANSPORT	11/12/2000			
4505	11/12/2000	1557	K&CT001	00902	4/1/2001	SET SLIPS	-286.36
TRUCKING & TRANSPORTATION			K&C TRANSPORT	11/12/2000			
4505	11/27/2000	04643	KEYE002	55-110013	4/1/2001	MOVE & SPOT FRAC TANK	306.11
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	11/27/2000			
4505	11/27/2000	1557	KEYE002	55-110013	4/1/2001	MOVE & SPOT FRAC TANK	-306.11
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	11/27/2000			
4505	11/27/2000	1557	KEYE002	55-110013	11/1/2000	MOVE & SPOT FRAC TANK	306.11
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	11/27/2000			
4505	12/6/2000	04643	DASH001	00020089	4/1/2001	TRUCKING AND TRANSPORTATION	1,036.35
TRUCKING & TRANSPORTATION			DASH HOT SHOT SERVICES, INC	12/6/2000			
4505	12/6/2000	1557	DASH001	00020089	1/1/2001	TRUCKING AND TRANSPORTATION	1,036.35
TRUCKING & TRANSPORTATION			DASH HOT SHOT SERVICES, INC	12/6/2000			
4505	12/6/2000	1557	DASH001	00020089	4/1/2001	TRUCKING AND TRANSPORTATION	-1,036.35
TRUCKING & TRANSPORTATION			DASH HOT SHOT SERVICES, INC	12/6/2000			
4505	12/7/2000	04643	DASH001	00021035	4/1/2001	TRUCKING AND TRANSPORTATION	1,147.39
TRUCKING & TRANSPORTATION			DASH HOT SHOT SERVICES, INC	12/7/2000			
4505	12/7/2000	1557	DASH001	00021035	1/1/2001	TRUCKING AND TRANSPORTATION	1,147.39
TRUCKING & TRANSPORTATION			DASH HOT SHOT SERVICES, INC	12/7/2000			
4505	12/7/2000	1557	DASH001	00021035	4/1/2001	TRUCKING AND TRANSPORTATION	-1,147.39
TRUCKING & TRANSPORTATION			DASH HOT SHOT SERVICES, INC	12/7/2000			
4505	12/14/2000	04643	GGTR001	2672	4/1/2001	TRUCKING AND TRANSPORTATION	2,149.89
TRUCKING & TRANSPORTATION			G & G TRUCKING CO.	12/14/2000			
4505	12/14/2000	04643	K&CT001	00864	4/1/2001	TRUCKING AND TRANSPORTATION	1,485.94
TRUCKING & TRANSPORTATION			K&C TRANSPORT	12/14/2000			

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A/E Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
4505	12/14/2000	1557	GGTR001	2672	4/1/2001	TRUCKING AND TRANSPORTATION	-2,149.89
TRUCKING & TRANSPORTATION							
4505	12/14/2000	1557	G & G TRUCKING CO. GGTR001	12/14/2000 2672	1/1/2001	TRUCKING AND TRANSPORTATION	2,149.89
TRUCKING & TRANSPORTATION							
4505	12/14/2000	1557	G & G TRUCKING CO. K&CT001	12/14/2000 00864	4/1/2001	TRUCKING AND TRANSPORTATION	-1,485.94
TRUCKING & TRANSPORTATION							
4505	12/14/2000	1557	K&C TRANSPORT K&CT001	12/14/2000 00864	1/1/2001	TRUCKING AND TRANSPORTATION	1,485.94
TRUCKING & TRANSPORTATION							
						Total TRUCKING AND TRANSPORTATION	6,412.04
Bill Catgy: 4510							
4510	10/28/2000	04643	KEYE002	52-052786	4/1/2001	11 JTS 9 5/8: 36# J 55, Loading Chgs	144.88
ROUSTABOUT & CONTRACT LAB							
4510	10/28/2000	1557	KEY ENERGY SERVICES KEYE002	11/1/2000 52-052786	11/1/2000	11 JTS 9 5/8: 36# J 55, Loading Chgs	144.88
ROUSTABOUT & CONTRACT LAB							
4510	10/28/2000	1557	KEY ENERGY SERVICES KEYE002	11/1/2000 52-052786	4/1/2001	11 JTS 9 5/8: 36# J 55, Loading Chgs	-144.88
ROUSTABOUT & CONTRACT LAB							
						Total ROUSTABOUT SERVICE & LABOR	144.88
Bill Catgy: 4705							
4705	10/1/1999	04643	COLUMBINE LOGGING, INC. COLU001	c-2377	4/1/2001	WELLSITE GEOLOGIST	8,395.70
ENGINEERING/GEOLOGICAL SER							
4705	10/1/1999	1557	COLUMBINE LOGGING, INC. COLU001	c-2377	4/1/2001	WELLSITE GEOLOGIST	-8,395.70
ENGINEERING/GEOLOGICAL SER							
4705	10/1/1999	1557	COLUMBINE LOGGING, INC. COLU001	c-2377	1/1/2001	WELLSITE GEOLOGIST	8,395.70
ENGINEERING/GEOLOGICAL SER							
4705	4/2/2000	04643	JOE ELLEDGE OIL & GAS PROP M ELLE001	202566	4/1/2001	FIELD SUPERVISION	264.10
ENGINEERING/GEOLOGICAL SER							
4705	4/2/2000	1557	JOE ELLEDGE OIL & GAS PROP M ELLE001	202566	4/1/2001	FIELD SUPERVISION	-264.10
ENGINEERING/GEOLOGICAL SER							
4705	4/2/2000	1557	JOE ELLEDGE OIL & GAS PROP M ELLE001	202566	4/1/2000	FIELD SUPERVISION	264.10
ENGINEERING/GEOLOGICAL SER							
4705	11/30/2000	04643	COLUMBINE LOGGING, INC. COLU001	C-2397	4/1/2001	SERVICES 11/30	475.00
ENGINEERING/GEOLOGICAL SER							
4705	11/30/2000	1557	COLUMBINE LOGGING, INC. COLU001	C-2397	4/1/2001	SERVICES 11/30	-475.00
ENGINEERING/GEOLOGICAL SER							
4705	11/30/2000	1557	COLUMBINE LOGGING, INC. COLU001	C-2397	2/1/2001	SERVICES 11/30	475.00
ENGINEERING/GEOLOGICAL SER							
4705	12/3/2000	04643	ELLI001	00037	4/1/2001	FIELD SUPERVISION	15,936.77
ENGINEERING/GEOLOGICAL SER							
4705	12/3/2000	1557	HAROLD W ELLEDGE ELLI001	00037	11/1/2000	FIELD SUPERVISION	15,936.77
ENGINEERING/GEOLOGICAL SER							
4705	12/3/2000	1557	HAROLD W ELLEDGE ELLI001	00037	4/1/2001	FIELD SUPERVISION	-15,936.77
ENGINEERING/GEOLOGICAL SER							

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A/E Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
Bill Catgy: 4710						Total FIELD SUPERVISION	25,071.57
4710	11/29/2000	04643	DRILLING OVERHEAD		4/1/2001		5,455.67
ADMINISTRATIVE OVERHEAD - D				12/18/2000			
4710	11/29/2000	1557		12/18/2000	11/1/2000		5,455.67
ADMINISTRATIVE OVERHEAD - D							
4710	11/29/2000	1557		12/18/2000	4/1/2001		-5,455.67
ADMINISTRATIVE OVERHEAD - D							
4710	12/2/2000	04643	9999901	12/18/2000	5/1/2001	DRILLING OVERHEAD	363.71
ADMINISTRATIVE OVERHEAD - D			MCCLVAIN OIL & GAS PROPRIET	5/31/2001			
Bill Catgy: 5005						Total DRILLING OVERHEAD	5,819.38
5005	11/30/2000	04643	CEMENT, CEMENTING TOOLS & H&WE001	2399	4/1/2001	ROTATING 5 5/8 SPIR-O-LATORS / RINGS	5,939.61
CEMENT, CEMENTING TOOLS & S			H & W ENTERPRISES	11/30/2000			
5005	11/30/2000	1557	H&WE001	2399	4/1/2001	ROTATING 5 5/8 SPIR-O-LATORS / RINGS	-5,939.61
CEMENT, CEMENTING TOOLS & S			H & W ENTERPRISES	11/30/2000			
5005	11/30/2000	1557	H&WE001	2399	11/1/2000	ROTATING 5 5/8 SPIR-O-LATORS / RINGS	5,939.61
CEMENT, CEMENTING TOOLS & S			H & W ENTERPRISES	11/30/2000			
5005	12/2/2000	04643	HALI001	90718469	4/1/2001	CEMENT, CEMENTING TOOLS & SERVICE	52,241.49
CEMENT, CEMENTING TOOLS & S			HALLIBURTON SERVICES	12/6/2000			
5005	12/2/2000	1557	HALI001	90718469	4/1/2001	CEMENT, CEMENTING TOOLS & SERVICE	-52,241.49
CEMENT, CEMENTING TOOLS & S			HALLIBURTON SERVICES	12/6/2000			
5005	12/2/2000	1557	HALI001	90718469	12/1/2000	CEMENT, CEMENTING TOOLS & SERVICE	52,241.49
CEMENT, CEMENTING TOOLS & S			HALLIBURTON SERVICES	12/6/2000			
Bill Catgy: 5010						Total CEMENT, CEMENTING TOOLS & SERVICE	58,181.10
			CASING & TUBING INSPECTION				
12/5/2000	04643	FRON002	40-032211	4/1/2001	NEW CASING INSPECTION	1,848.51	
FRONTIER INSPECTION SERVICE			12/5/2000				
12/5/2000	1557	FRON002	40-032211	4/1/2001	NEW CASING INSPECTION	-1,848.51	
FRONTIER INSPECTION SERVICE			12/5/2000				
12/5/2000	1557	FRON002	40-032211	1/1/2001	NEW CASING INSPECTION	1,848.51	
FRONTIER INSPECTION SERVICE			12/5/2000				
3/23/2001	04643	FRON002	40-0033681	4/1/2001	PIPE INSPECTION	279.66	
FRONTIER INSPECTION SERVICE			3/23/2001				
3/23/2001	1557	FRON002	40-0033681	4/1/2001	PIPE INSPECTION	279.66	
FRONTIER INSPECTION SERVICE			3/23/2001				
3/23/2001	1557	FRON002	40-0033681	4/1/2001	PIPE INSPECTION	-279.66	
FRONTIER INSPECTION SERVICE			3/23/2001				
Bill Catgy: 5105						Total CASING & TUBING INSPECTION	2,128.17
5105	12/2/2000	04643	LABOR/CASING CREW ROUSTAB FMCE001	0164908	4/1/2001	LABOR/CASING CREW ROUSTABOUTS	1,291.95
LABOR/CASING CREW & ROUSTA			FMC ENERGY SYSTEM	12/2/2000			

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A/E Category	Deck	Svc Date	Vendor	Invoice #	Acctg Date	Description	Amount
5105	1557	12/2/2000	FMC001	0164908	1/1/2001	LABOR/CASING CREW ROUSTABOUTS	1,291.85
LABOR/CASING CREW & ROUSTA							
5105	1557	12/2/2000	FMC001	0164908	4/1/2001	LABOR/CASING CREW ROUSTABOUTS	-1,291.85
LABOR/CASING CREW & ROUSTA							
5105	04643	12/7/2000	FMC001	12/2/2000	4/1/2001	LABOR/CASING CREW ROUSTABOUTS	521.30
LABOR/CASING CREW & ROUSTA							
5105	1557	12/7/2000	FMC001	12/19/2000	4/1/2001	LABOR/CASING CREW ROUSTABOUTS	-521.30
LABOR/CASING CREW & ROUSTA							
5105	1557	12/7/2000	FMC001	12/19/2000	1/1/2001	LABOR/CASING CREW ROUSTABOUTS	521.30
LABOR/CASING CREW & ROUSTA							
5105	04643	12/14/2000	CHAP002	001612	4/1/2001	LABOR/CASING CREW ROUSTABOUTS	2,024.13
LABOR/CASING CREW & ROUSTA							
5105	04643	12/14/2000	CHAPARRAL OPERATING, INC	0320	4/1/2001	LABOR/CASING CREW ROUSTABOUTS	1,088.00
LABOR/CASING CREW & ROUSTA							
5105	1557	12/14/2000	DNH TOOLS, INC.	12/14/2000	1/1/2001	LABOR/CASING CREW ROUSTABOUTS	2,024.13
LABOR/CASING CREW & ROUSTA							
5105	1557	12/14/2000	CHAP002	001612	4/1/2001	LABOR/CASING CREW ROUSTABOUTS	-2,024.13
LABOR/CASING CREW & ROUSTA							
5105	1557	12/14/2000	CHAPARRAL OPERATING, INC	0320	4/1/2001	LABOR/CASING CREW ROUSTABOUTS	-1,088.00
LABOR/CASING CREW & ROUSTA							
5105	1557	12/14/2000	DNH TOOLS, INC.	12/14/2000	1/1/2001	LABOR/CASING CREW ROUSTABOUTS	1,088.00
LABOR/CASING CREW & ROUSTA							
5105	04643	12/19/2000	DNH TOOLS, INC.	12/14/2000	4/1/2001	TREE ASSEMBLY	869.72
LABOR/CASING CREW & ROUSTA							
5105	1557	12/19/2000	FMC001	12/26/2000	1/1/2001	TREE ASSEMBLY	869.72
LABOR/CASING CREW & ROUSTA							
5105	1557	12/19/2000	FMC001	12/26/2000	4/1/2001	TREE ASSEMBLY	-869.72
LABOR/CASING CREW & ROUSTA							
5105	04643	12/20/2000	FMC001	12/26/2000	4/1/2001	TBG HD ASSEMBLY	853.81
LABOR/CASING CREW & ROUSTA							
5105	1557	12/20/2000	FMC001	12/26/2000	4/1/2001	TBG HD ASSEMBLY	-853.81
LABOR/CASING CREW & ROUSTA							
5105	1557	12/20/2000	FMC001	12/26/2000	1/1/2001	TBG HD ASSEMBLY	853.81
LABOR/CASING CREW & ROUSTA							
Total LABOR/CASING CREW ROUSTABOUTS							6,648.81
Bill Catgy: 5110	LOCATION REHABILITATION						
	1557	4/16/2001	CIMA001	104208	5/1/2001	RESET CATTLEGUARDS	908.38
			CIMARRON OILFIELD SERVICE C	4/19/2001		Total LOCATION REHABILITATION	908.38

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AFE Category	Svc Date	Deck	Vendor	Invoice #	Acctg Date	Description	Amount
Bill Catg: 5205			PULLING UNIT-COMPLETION UNIT				
5205	1/31/2001	04643	KEYE002	55-111094	4/1/2001	PULLING UNIT-COMPLETION UNIT	11,672.90
COMPLETION/SWABBING UNIT			KEY ENERGY SERVICES	2/20/2001			
5205	1/31/2001	1557	KEYE002	55-111094	3/1/2001	PULLING UNIT-COMPLETION UNIT	11,672.90
COMPLETION/SWABBING UNIT			KEY ENERGY SERVICES	2/20/2001			
5205	1/31/2001	1557	KEYE002	55-111094	4/1/2001	PULLING UNIT-COMPLETION UNIT	-11,672.90
COMPLETION/SWABBING UNIT			KEY ENERGY SERVICES	2/20/2001			
5205	2/26/2001	04643	KEYE002	55-111960	6/1/2001	PULLING UNIT-COMPLETION UNIT	9,594.34
COMPLETION/SWABBING UNIT			KEY ENERGY SERVICES	6/1/2001			
5205	3/12/2001	04643	KEYE002	55-111319	4/1/2001	PULLING UNIT-COMPLETION UNIT	34,811.45
COMPLETION/SWABBING UNIT			KEY ENERGY SERVICES	3/28/2001			
5205	3/12/2001	1557	KEYE002	55-111319	4/1/2001	PULLING UNIT-COMPLETION UNIT	-34,811.45
COMPLETION/SWABBING UNIT			KEY ENERGY SERVICES	3/28/2001			
5205	3/12/2001	1557	KEYE002	55-111319	5/1/2001	PULLING UNIT-COMPLETION UNIT	34,811.45
COMPLETION/SWABBING UNIT			KEY ENERGY SERVICES	3/28/2001			
Bill Catg: 5210			RIG MOVING COSTS			Total PULLING UNIT-COMPLETION UNIT	56,078.69
5210	2/9/2001	04643	SCHM002	2496	4/1/2001	RIG MOVING COSTS	443.63
RIG MOVING COSTS			SCHMITZ CONSTRUCTION	2/20/2001			
5210	2/9/2001	1557	SCHM002	2496	3/1/2001	RIG MOVING COSTS	443.63
RIG MOVING COSTS			SCHMITZ CONSTRUCTION	2/20/2001			
5210	2/9/2001	1557	SCHM002	2496	4/1/2001	RIG MOVING COSTS	-443.63
RIG MOVING COSTS			SCHMITZ CONSTRUCTION	2/20/2001			
5210	2/16/2001	04643	KEYE002	55-111092	4/1/2001	RIG MOVING COSTS	887.75
RIG MOVING COSTS			KEY ENERGY SERVICES	2/16/2001			
5210	2/16/2001	1557	KEYE002	55-111092	4/1/2001	RIG MOVING COSTS	-887.75
RIG MOVING COSTS			KEY ENERGY SERVICES	2/16/2001			
5210	2/16/2001	1557	KEYE002	55-111092	3/1/2001	RIG MOVING COSTS	887.75
RIG MOVING COSTS			KEY ENERGY SERVICES	2/16/2001			
5210	3/12/2001	04643	SCHM002	2515	4/1/2001	PULL RIG STUCK ON LOCATION	121.47
RIG MOVING COSTS			SCHMITZ CONSTRUCTION	3/23/2001			
5210	3/12/2001	1557	SCHM002	2515	4/1/2001	PULL RIG STUCK ON LOCATION	-121.47
RIG MOVING COSTS			SCHMITZ CONSTRUCTION	3/23/2001			
5210	3/12/2001	1557	SCHM002	2515	4/1/2001	PULL RIG STUCK ON LOCATION	121.47
RIG MOVING COSTS			SCHMITZ CONSTRUCTION	3/23/2001			
Bill Catg: 5305			TOOL AND EQUIPMENT RENTAL			Total RIG MOVING COSTS	1,452.85
5305	1/22/2001	04643	REDT002	7097	4/1/2001	UNLINED TANKS	8,358.32
RENTAL, TOOL & EQUIPMENT			RED TOP TANK COMPANY	3/13/2001			
5305	1/22/2001	1557	REDT002	7097	3/1/2001	UNLINED TANKS	8,358.32
RENTAL, TOOL & EQUIPMENT			RED TOP TANK COMPANY	3/13/2001			

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AFE Category	Svc Date	Deck	Vendor	Invoice #	Invoice Date	Acctg Date	Description	Amount
5305 RENTAL, TOOL & EQUIPMENT	1/22/2001	1557	REDT002	7097	3/13/2001	4/1/2001	UNLINED TANKS	-8,358.32
5305 RENTAL, TOOL & EQUIPMENT	1/30/2001	04643	DOWN001	9623	1/30/2001	4/1/2001	COMPRESSION PACKER	1,377.75
5305 RENTAL, TOOL & EQUIPMENT	1/30/2001	1557	DOWN001	9623	1/30/2001	4/1/2001	COMPRESSION PACKER	-1,377.75
5305 RENTAL, TOOL & EQUIPMENT	1/30/2001	1557	DOWN001	9623	1/30/2001	3/1/2001	COMPRESSION PACKER	1,377.75
5305 RENTAL, TOOL & EQUIPMENT	1/31/2001	04643	SERR001	25276	1/30/2001	4/1/2001	PORTABLE RESTROOM...JAN	88.83
5305 RENTAL, TOOL & EQUIPMENT	1/31/2001	1557	SERR001	25276	2/7/2001	4/1/2001	PORTABLE RESTROOM...JAN	-88.83
5305 RENTAL, TOOL & EQUIPMENT	1/31/2001	1557	SERR001	25276	2/7/2001	3/1/2001	PORTABLE RESTROOM...JAN	88.83
5305 RENTAL, TOOL & EQUIPMENT	2/1/2001	04643	FMCE001	170612	2/13/2001	4/1/2001	ISOLATION TOOL	1,963.54
5305 RENTAL, TOOL & EQUIPMENT	2/1/2001	1557	FMCE001	170612	2/13/2001	4/1/2001	ISOLATION TOOL	-1,963.54
5305 RENTAL, TOOL & EQUIPMENT	2/1/2001	1557	FMCE001	170612	2/13/2001	3/1/2001	ISOLATION TOOL	1,963.54
5305 RENTAL, TOOL & EQUIPMENT	2/2/2001	04643	FMCE001	171057	2/20/2001	4/1/2001	REPAIR..ISOLATION TOOL	399.83
5305 RENTAL, TOOL & EQUIPMENT	2/2/2001	1557	FMCE001	171057	2/20/2001	4/1/2001	REPAIR..ISOLATION TOOL	-399.83
5305 RENTAL, TOOL & EQUIPMENT	2/2/2001	1557	FMCE001	171057	2/20/2001	2/1/2001	REPAIR..ISOLATION TOOL	399.83
5305 RENTAL, TOOL & EQUIPMENT	2/8/2001	04643	KNIG001	123218	2/8/2001	4/1/2001	RECUT PIN ON XOVER	68.27
5305 RENTAL, TOOL & EQUIPMENT	2/8/2001	1557	KNIG001	123218	2/8/2001	4/1/2001	RECUT PIN ON XOVER	-68.27
5305 RENTAL, TOOL & EQUIPMENT	2/8/2001	1557	KNIG001	123218	2/8/2001	2/1/2001	RECUT PIN ON XOVER	68.27
5305 RENTAL, TOOL & EQUIPMENT	2/26/2001	04643	KNIG001	123545	2/26/2001	4/1/2001	DRILL COLLARS, REG BOX	1,418.30
5305 RENTAL, TOOL & EQUIPMENT	2/26/2001	04643	WEAT001	2X0123633	2/26/2001	4/1/2001	FLOAT ROCK BIT	778.65
5305 RENTAL, TOOL & EQUIPMENT	2/26/2001	1557	KNIG001	123545	2/26/2001	4/1/2001	DRILL COLLARS, REG BOX	-1,418.30
5305 RENTAL, TOOL & EQUIPMENT	2/26/2001	1557	KNIG001	123545	2/26/2001	3/1/2001	DRILL COLLARS, REG BOX	1,418.30
5305 RENTAL, TOOL & EQUIPMENT	2/26/2001	1557	WEAT001	2X0123633	2/26/2001	3/1/2001	FLOAT ROCK BIT	778.65
5305 RENTAL, TOOL & EQUIPMENT	2/26/2001	1557	WEAT001	2X0123633	2/26/2001	4/1/2001	FLOAT ROCK BIT	-778.65

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A/E Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
5305	2/28/2001	04643	KEYE002	52-053498	4/1/2001	RENTAL LAYDOWN TANK, FRAC TANK	2,093.85
RENTAL, TOOL & EQUIPMENT			KEY ENERGY SERVICES	3/7/2001			
5305	2/28/2001	1557	KEYE002	52-053498	4/1/2001	RENTAL LAYDOWN TANK, FRAC TANK	-2,093.85
RENTAL, TOOL & EQUIPMENT			KEY ENERGY SERVICES	3/7/2001			
5305	2/28/2001	1557	KEYE002	52-053498	4/1/2001	RENTAL LAYDOWN TANK, FRAC TANK	2,093.85
RENTAL, TOOL & EQUIPMENT			KEY ENERGY SERVICES	3/7/2001			
5305	3/9/2001	04643	KNIG001	124333	4/1/2001	ELEVATOR, TUBING BOWL 3/5-09	490.10
RENTAL, TOOL & EQUIPMENT			KNIGHT OIL TOOLS INC	4/9/2001			
5305	3/9/2001	1557	KNIG001	124333	5/1/2001	ELEVATOR, TUBING BOWL 3/5-09	490.10
RENTAL, TOOL & EQUIPMENT			KNIGHT OIL TOOLS INC	4/9/2001			
5305	3/9/2001	1557	KNIG001	124333	4/1/2001	ELEVATOR, TUBING BOWL 3/5-09	-490.10
RENTAL, TOOL & EQUIPMENT			KNIGHT OIL TOOLS INC	4/9/2001			
5305	3/26/2001	04643	WEAT001	2X 0129105	4/1/2001	RTL- TUBING	1,701.28
RENTAL, TOOL & EQUIPMENT			WEATHERFORD U.S., INC.	3/26/2001			
5305	3/26/2001	1557	WEAT001	2X 0129105	4/1/2001	RTL- TUBING	-1,701.28
RENTAL, TOOL & EQUIPMENT			WEATHERFORD U.S., INC.	3/26/2001			
5305	3/26/2001	1557	WEAT001	2X 0129105	4/1/2001	RTL- TUBING	1,701.28
RENTAL, TOOL & EQUIPMENT			WEATHERFORD U.S., INC.	3/26/2001			
5305	3/31/2001	04643	KEYE002	52-053720	4/1/2001	FRTL LAYDOWN TANK, FRAC TANK, 03/01-31	1,966.95
RENTAL, TOOL & EQUIPMENT			KEY ENERGY SERVICES	4/18/2001			
5305	3/31/2001	1557	KEYE002	52-053720	4/1/2001	FRTL LAYDOWN TANK, FRAC TANK, 03/01-31	-1,966.95
RENTAL, TOOL & EQUIPMENT			KEY ENERGY SERVICES	4/18/2001			
5305	3/31/2001	1557	KEYE002	52-053720	5/1/2001	FRTL LAYDOWN TANK, FRAC TANK, 03/01-31	1,966.95
RENTAL, TOOL & EQUIPMENT			KEY ENERGY SERVICES	4/18/2001			
5305	5/18/2001	04643	KEYE002	52-053917	6/1/2001	LAYDOWN TANK, FRAC TANK RTL	1,903.50
RENTAL, TOOL & EQUIPMENT			KEY ENERGY SERVICES	5/22/2001			
Total TOOL AND EQUIPMENT RENTAL							22,609.17
BILL Catgy: 5405 COMPLETION WATER							
5405	1/3/2001	04643	NOBL001	274	4/1/2001	COMPLETION WATER	205.97
WATER			NOBLE TRUCKING	1/8/2001			
5405	1/3/2001	1557	NOBL001	274	1/1/2001	COMPLETION WATER	205.97
WATER			NOBLE TRUCKING	1/8/2001			
5405	1/3/2001	1557	NOBL001	274	4/1/2001	COMPLETION WATER	-205.97
WATER			NOBLE TRUCKING	1/8/2001			
5405	1/26/2001	04643	NOBL001	292	4/1/2001	FLUID DISPOSAL	211.25
WATER			NOBLE TRUCKING	1/31/2001			
5405	1/26/2001	1557	NOBL001	292	4/1/2001	FLUID DISPOSAL	-211.25
WATER			NOBLE TRUCKING	1/31/2001			
5405	1/26/2001	1557	NOBL001	292	2/1/2001	FLUID DISPOSAL	211.25
WATER			NOBLE TRUCKING	1/31/2001			
5405	1/27/2001	04643	BAS001	B5267	4/1/2001	KCL, WATER	1,855.91
WATER			BASIN DISPOSAL, INC	1/31/2001			

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A/E Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
5405 WATER	1/27/2001	1557	BAS001 BASIN DISPOSAL, INC	B5267 1/31/2001	4/1/2001	KCL WATER	-1,855.91
5405 WATER	1/27/2001	1557	BAS001 BASIN DISPOSAL, INC	B5267 1/31/2001	2/1/2001	KCL WATER	1,855.91
5405 WATER	1/30/2001	04643	BLAK002 BLAKLEY OILFIELD SERVICE	3450 1/30/2001	4/1/2001	FILTER UNIT , 2 PUMPS	1,791.40
5405 WATER	1/30/2001	1557	BLAK002 BLAKLEY OILFIELD SERVICE	3450 1/30/2001	2/1/2001	FILTER UNIT , 2 PUMPS	1,791.40
5405 WATER	1/30/2001	1557	BLAK002 BLAKLEY OILFIELD SERVICE	3450 1/30/2001	4/1/2001	FILTER UNIT , 2 PUMPS	-1,791.40
5405 WATER	1/31/2001	04643	DAWN001 DAWN TRUCKING CO.	86252 1/31/2001	4/1/2001	COMPLETION WATER	4,199.87
5405 WATER	1/31/2001	04643	POOR001 PBH, LLC DBA POOR BOYS HOT	2434 1/31/2001	4/1/2001	COMPLETION WATER	2,254.04
5405 WATER	1/31/2001	1557	DAWN001 DAWN TRUCKING CO.	86252 1/31/2001	2/1/2001	COMPLETION WATER	4,199.87
5405 WATER	1/31/2001	1557	DAWN001 DAWN TRUCKING CO.	86252 1/31/2001	4/1/2001	COMPLETION WATER	-4,199.87
5405 WATER	1/31/2001	1557	POOR001 PBH, LLC DBA POOR BOYS HOT	2434 1/31/2001	2/1/2001	COMPLETION WATER	2,254.04
5405 WATER	1/31/2001	1557	POOR001 PBH, LLC DBA POOR BOYS HOT	2434 1/31/2001	4/1/2001	COMPLETION WATER	-2,254.04
Total COMPLETION WATER							10,518.44
FLUID DISPOSAL							
5405 WATER	1/22/2001	04643	NOBL001 NOBLE TRUCKING	285 1/23/2001	4/1/2001	FLUID DISPOSAL	290.46
5405 WATER	1/22/2001	1557	NOBL001 NOBLE TRUCKING	285 1/23/2001	1/1/2001	FLUID DISPOSAL	290.46
5405 WATER	1/22/2001	1557	NOBL001 NOBLE TRUCKING	285 1/23/2001	4/1/2001	FLUID DISPOSAL	-290.46
Total FLUID DISPOSAL							290.46
Cased Hole Logs & Perforating							
5505 Cased Hole Logs & Perforat	12/20/2000	04643	HAL001 HALLIBURTON SERVICES	90736914 12/20/2000	4/1/2001	CASED HOLE LOGS & PERFORATING	5,390.59
5505 Cased Hole Logs & Perforat	12/20/2000	1557	HAL001 HALLIBURTON SERVICES	90736914 12/20/2000	1/1/2001	CASED HOLE LOGS & PERFORATING	5,390.59
5505 Cased Hole Logs & Perforat	12/20/2000	1557	HAL001 HALLIBURTON SERVICES	90736914 12/20/2000	4/1/2001	CASED HOLE LOGS & PERFORATING	-5,390.59
5505 Cased Hole Logs & Perforat	12/31/2000	04643	BLUE004 BLUEJET PERFORATING LOGGIN	14578 12/31/2000	4/1/2001	CEMENT BOND LOG, WIRELINE SVC	3,931.10
5505 Cased Hole Logs & Perforat	12/31/2000	1557	BLUE004 BLUEJET PERFORATING LOGGIN	14578 12/31/2000	1/1/2001	CEMENT BOND LOG, WIRELINE SVC	3,931.10

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
5605	1/25/2001	04643	KEYE002	63-306739	4/1/2001	LD /HAUL 260 JTS 2 3/8" TO LOC. ROLL ONTO RACKS	1,010.19
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	2/7/2001			
5605	1/25/2001	04643	SERR001	25276	4/1/2001	TRUCKING & TRANSPORTAION	158.63
TRUCKING & TRANSPORTATION			SERRANO'S INC.	2/7/2001			
5605	1/25/2001	1557	KEYE002	63-306739	2/1/2001	LD /HAUL 260 JTS 2 3/8" TO LOC. ROLL ONTO RACKS	1,010.19
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	2/7/2001			
5605	1/25/2001	1557	KEYE002	63-306739	4/1/2001	LD /HAUL 260 JTS 2 3/8" TO LOC. ROLL ONTO RACKS	-1,010.19
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	2/7/2001			
5605	1/25/2001	1557	SERR001	25276	4/1/2001	TRUCKING & TRANSPORTAION	-158.63
TRUCKING & TRANSPORTATION			SERRANO'S INC.	2/7/2001			
5605	1/25/2001	1557	SERR001	25276	3/1/2001	TRUCKING & TRANSPORTAION	158.63
TRUCKING & TRANSPORTATION			SERRANO'S INC.	2/7/2001			
5605	2/6/2001	04643	K&CT001	00871	4/1/2001	HAUL DRILL COLLARS, LIFTING SUBS, FLOAT	1,267.02
TRUCKING & TRANSPORTATION			K&C TRANSPORT	2/21/2001			
5605	2/6/2001	1557	K&CT001	00871	2/1/2001	HAUL DRILL COLLARS, LIFTING SUBS, FLOAT	1,267.02
TRUCKING & TRANSPORTATION			K&C TRANSPORT	2/21/2001			
5605	2/6/2001	1557	K&CT001	00871	4/1/2001	HAUL DRILL COLLARS, LIFTING SUBS, FLOAT	-1,267.02
TRUCKING & TRANSPORTATION			K&C TRANSPORT	2/21/2001			
5605	2/10/2001	04643	KEYE002	55-111209	4/1/2001	MOVE FLOWBACK TANK, RIG, PIG PIT PUMP, SWIVEL	520.41
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	3/16/2001			
5605	2/10/2001	1557	KEYE002	55-111209	4/1/2001	MOVE FLOWBACK TANK, RIG, PIG PIT PUMP, SWIVEL	520.41
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	3/16/2001			
5605	2/10/2001	1557	KEYE002	55-111209	4/1/2001	MOVE FLOWBACK TANK, RIG, PIG PIT PUMP, SWIVEL	-520.41
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	3/16/2001			
5605	3/6/2001	04643	K&CT001	00996	4/1/2001	1 SET SLIPS, 9 JTS TBG, ELEVATORS	378.00
TRUCKING & TRANSPORTATION			K&C TRANSPORT	3/6/2001			
5605	3/6/2001	1557	K&CT001	00996	3/1/2001	1 SET SLIPS, 9 JTS TBG, ELEVATORS	378.00
TRUCKING & TRANSPORTATION			K&C TRANSPORT	3/6/2001			
5605	3/6/2001	1557	K&CT001	00996	4/1/2001	1 SET SLIPS, 9 JTS TBG, ELEVATORS	-378.00
TRUCKING & TRANSPORTATION			K&C TRANSPORT	3/6/2001			
5605	3/8/2001	04643	K&CT001	00872	4/1/2001	PIPE	721.24
TRUCKING & TRANSPORTATION			K&C TRANSPORT	3/9/2001			
5605	3/8/2001	1557	K&CT001	00872	4/1/2001	PIPE	-721.24
TRUCKING & TRANSPORTATION			K&C TRANSPORT	3/9/2001			
5605	3/8/2001	1557	K&CT001	00872	4/1/2001	PIPE	721.24
TRUCKING & TRANSPORTATION			K&C TRANSPORT	3/9/2001			
Total TRUCKING AND TRANSPORTATION							7,235.13

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AFE Category	Deck	Svc Date	Vendor	Invoice #	Acctg Date	Description	Amount
5705							
Bill Catgy:							
WELL TESTING & EVALUATING							
	04643	2/28/2001	NMBM001	2932	4/1/2001	WATER ANALYSIS	200.00
			NEW MEXICO BUREAU OF MINES	2/28/2001			
	1557	2/28/2001	NMBM001	2932	4/1/2001	WATER ANALYSIS	-200.00
			NEW MEXICO BUREAU OF MINES	2/28/2001			
	1557	2/28/2001	NMBM001	2932	3/1/2001	WATER ANALYSIS	200.00
			NEW MEXICO BUREAU OF MINES	2/28/2001			
5710						Total WELL TESTING & EVALUATING	200.00
Bill Catgy:							
COMPLETION OVERHEAD							
	04643	2/9/2001	9999901		5/1/2001	COMPLETION OVERHEAD	2,909.69
			MCELVAIN OIL & GAS PROPRTIE	5/31/2001			
	04643	3/12/2001	9999901		5/1/2001	COMPLETION OVERHEAD	4,626.01
			MCELVAIN OIL & GAS PROPRTIE	5/31/2001			
5805						Total COMPLETION OVERHEAD	7,535.70
Bill Catgy:							
OTHER COMPLETION							
	04643	11/17/2000	FRON002	40-032038	4/1/2001	MACHINE CUT PIN CONNECTIONS	21.57
			FRONTIER INSPECTION SERVICE	11/17/2000			
	1557	11/17/2000	FRON002	40-032038	4/1/2001	MACHINE CUT PIN CONNECTIONS	-21.57
			FRONTIER INSPECTION SERVICE	11/17/2000			
	1557	11/17/2000	FRON002	40-032038	11/1/2000	MACHINE CUT PIN CONNECTIONS	21.57
			FRONTIER INSPECTION SERVICE	11/17/2000			
	04643	1/9/2001	ONS1001	2259	4/1/2001	LAB SVCS - WATER	668.19
			ON SITE TECHNOLOGIES LTD	2/8/2001			
	1557	1/9/2001	ONS1001	2259	4/1/2001	LAB SVCS - WATER	-668.19
			ON SITE TECHNOLOGIES LTD	2/8/2001			
	1557	1/9/2001	ONS1001	2259	2/1/2001	LAB SVCS - WATER	668.19
			ON SITE TECHNOLOGIES LTD	2/8/2001			
5905						Total OTHER COMPLETION	689.76
Bill Catgy:							
FIELD SUPERVISION							
	04643	12/14/2000	ELLH001	00039	4/1/2001	ENGINEERING SUPERVISION DEC 7-14	1,903.50
			HAROLD W ELLEDGE	12/15/2000			
	1557	12/14/2000	ELLH001	00039	4/1/2001	ENGINEERING SUPERVISION DEC 7-14	-1,903.50
			HAROLD W ELLEDGE	12/15/2000			
	1557	12/14/2000	ELLH001	00039	12/1/2000	ENGINEERING SUPERVISION DEC 7-14	1,903.50
			HAROLD W ELLEDGE	12/15/2000			
	04643	2/9/2001	ELLH001	01003	4/1/2001	SUPERVISION JAN 25 THRU FEB 9	7,376.49
			HAROLD W ELLEDGE	2/10/2001			
	1557	2/9/2001	ELLH001	01003	2/1/2001	SUPERVISION JAN 25 THRU FEB 9	7,376.49
			HAROLD W ELLEDGE	2/10/2001			
	1557	2/9/2001	ELLH001	01003	4/1/2001	SUPERVISION JAN 25 THRU FEB 9	-7,376.49
			HAROLD W ELLEDGE	2/10/2001			

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A/E Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
ENGINEERING/GEOLOGICAL SER	2/23/2001	04643	ELLE001	20012742	4/1/2001	FIELD SUPERVISION	1,732.53
ENGINEERING/GEOLOGICAL SER	2/23/2001	1557	JOE ELLEDGE OIL & GAS PROP M	2/23/2001			
ENGINEERING/GEOLOGICAL SER	2/23/2001	1557	ELLE001	20012742	4/1/2001	FIELD SUPERVISION	-1,732.53
ENGINEERING/GEOLOGICAL SER	2/23/2001	1557	JOE ELLEDGE OIL & GAS PROP M	2/23/2001			
ENGINEERING/GEOLOGICAL SER	2/23/2001	1557	ELLE001	20012742	3/1/2001	FIELD SUPERVISION	1,732.53
ENGINEERING/GEOLOGICAL SER	3/9/2001	04643	JOE ELLEDGE OIL & GAS PROP M	2/23/2001			
ENGINEERING/GEOLOGICAL SER	3/9/2001	04643	ELLH001	01006	4/1/2001	SUPERVISION MARCH 5 THRU 9	3,160.01
ENGINEERING/GEOLOGICAL SER	3/9/2001	1557	HAROLD W ELLEDGE	3/10/2001			
ENGINEERING/GEOLOGICAL SER	3/9/2001	1557	ELLH001	01006	3/1/2001	SUPERVISION MARCH 5 THRU 9	3,160.01
ENGINEERING/GEOLOGICAL SER	3/9/2001	1557	HAROLD W ELLEDGE	3/10/2001			
ENGINEERING/GEOLOGICAL SER	3/9/2001	1557	ELLH001	01006	4/1/2001	SUPERVISION MARCH 5 THRU 9	-3,160.01
ENGINEERING/GEOLOGICAL SER	4/24/2001	04643	HAROLD W ELLEDGE	3/10/2001			
ENGINEERING/GEOLOGICAL SER	4/24/2001	04643	ELLE001	20012772	4/1/2001	SUPERVISE CLEANUP & REPAIRS	112.55
ENGINEERING/GEOLOGICAL SER	4/24/2001	1557	JOE ELLEDGE OIL & GAS PROP M	4/24/2001			
ENGINEERING/GEOLOGICAL SER	4/24/2001	1557	ELLE001	20012772	4/1/2001	SUPERVISE CLEANUP & REPAIRS	-112.55
ENGINEERING/GEOLOGICAL SER	4/24/2001	1557	JOE ELLEDGE OIL & GAS PROP M	4/24/2001			
ENGINEERING/GEOLOGICAL SER	4/24/2001	1557	ELLE001	20012772	5/1/2001	SUPERVISE CLEANUP & REPAIRS	112.55
ENGINEERING/GEOLOGICAL SER	5/15/2001	1557	JOE ELLEDGE OIL & GAS PROP M	4/24/2001			
ENGINEERING/GEOLOGICAL SER	5/15/2001	1557	PROP001	01 1107	5/1/2001	FIELD SUPERVISION	159.09
ENGINEERING/GEOLOGICAL SER			PROPERTY MANAGEMENT &	5/17/2001			
						Total FIELD SUPERVISION	14,444.17
Bill Catgy: 8005							
8005	11/12/2000	04643	CAVE001	9262	4/1/2001	9 5/8" OD 36.00# J-55, 11 JTS, 490.5FT	6,660.16
SURFACE CASING			J & L RESOURCES, INC.	11/12/2000			
8005	11/12/2000	1557	CAVE001	9262	4/1/2001	9 5/8" OD 36.00# J-55, 11 JTS, 490.5FT	-6,660.16
SURFACE CASING			J & L RESOURCES, INC.	11/12/2000			
8005	11/12/2000	1557	CAVE001	9262	11/1/2000	9 5/8" OD 36.00# J-55, 11 JTS, 490.5FT	6,660.16
SURFACE CASING			J & L RESOURCES, INC.	11/12/2000			
						Total SURFACE CASING	6,660.16
Bill Catgy: 8015							
8015	11/13/2000	04643	BOUR001	51290	4/1/2001	5 1/2" 15.50# 155 JTS 6883.25' J-55, 5 1/2" 17# 41 JTS 1730.35' N-80	52,020.92
PRODUCTION CASING/LINER			BOURLAND & LEVERICH SUPPLY	11/13/2000			
8015	11/13/2000	1557	BOUR001	51290	11/1/2000	5 1/2" 15.50# 155 JTS 6883.25' J-55, 5 1/2" 17# 41 JTS 1730.35' N-80	52,020.92
PRODUCTION CASING/LINER			BOURLAND & LEVERICH SUPPLY	11/13/2000			
8015	11/13/2000	1557	BOUR001	51290	4/1/2001	5 1/2" 15.50# 155 JTS 6883.25' J-55, 5 1/2" 17# 41 JTS 1730.35' N-80	-52,020.92
PRODUCTION CASING/LINER			BOURLAND & LEVERICH SUPPLY	11/13/2000			
8015	12/18/2000	04643	BOUR001	9329	4/1/2001	4" OD 10.46# L 80 328.8 FT CSG	3,650.92
PRODUCTION CASING/LINER			J & L RESOURCES, INC.	12/18/2000			