



India Isbell
Land Representative

MidContinent Business Unit
Chevron U.S.A. Inc.
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2015 SEP 29 A 2:54

Via Certified Mail, Return Receipt Requested

September 23, 2015

State of New Mexico Oil Conservation Division
1220 S. St. Francis Dr.
Santa Fe, NM 87505

RE: Order Nos. R-13975 and R-13976
White City 21 25 27 Fed Com #5H and #6H (the "Wells")
W/2 W/2 and E/2 W/2 Section 21, Township 25 South, Range 27 East, NMPM
Eddy County, New Mexico

Case 15269
Case 15270

Ladies and Gentlemen:

In accordance with those certain compulsory pooling orders of the Oil Conservation Division of the State of New Mexico No. R-13975 and No. R-13976 both dated effective April 13, 2015, Chevron is required to provide the Division, along with each pooled working interest owner (as defined in the orders as owners of working interests in the Units, including unleased mineral interest owners who are not parties to an operating agreement), itemized schedules of actual well costs within 90 days following completion of the Wells.

Accordingly, enclosed please find the itemized schedules reflecting Chevron's actual well costs to date.

If you have any questions, you may contact me at indiaisbell@chevron.com or by phone at (713) 372-1288.

Sincerely,


India Isbell
Land Team Lead

Enclosures

White City 21 25 27 Fed Com #5H - Well Costs

9/23/2015

WBS		Cost element		Project Primary Cost	
UWDDDB-D5017	DB White City 21-25-27 #5H OSBL	UWDDDB-D5017-CNS	66010110	COMPANY LABOR - ADJ	-\$ 837.72
			66010200	ALLOC PAYRL BRDN	\$ 680.40
			66010700	LABOR EXCEPTION ADJ	\$ 837.72
			68250100	OSE OFFSHORE CATERNG	\$ 53.72
			70000100	CONTRACT LBR-SURFACE	\$ 4,056.57
			70000200	CONTRACT LBR PROD OP	\$ 13,637.52
			70000600	CONTRACTOR-TRAVEL	\$ 502.02
			71290300	UTIL-OTHER & POT WTR	\$ 92.00
			72300100	SRF EQUIPMENT RENTAL	\$ 29,832.87
			72300600	PROD OPER EQP RENTAL	\$ 64,938.97
			74400006	WCR - DIR SRVY CSTS	\$ 839.89
			74500021	Site Work	\$ 90,999.43
			75100300	XRAY/INSPECT	\$ 85.45
			75100500	HES PERMIT COSTS	\$ 1,000.00
			75590200	OTHR PROF SERV & FEE	\$ 26.70
			94100100	Exception Time Othr	\$ 837.72
			Result		\$ 207,583.26
		UWDDDB-D5017-FEL	70000100	CONTRACT LBR-SURFACE	\$ 14,495.17
			70000200	CONTRACT LBR PROD OP	\$ 22,676.11
			70000600	CONTRACTOR-TRAVEL	\$ 135.22
			70000700	CONTRACT LBR-BUS ADM	\$ 269.93
			71900500	MTL SPLY RPR PRTS	\$ 986.60
			71901300	FCR - Structural Mat	\$ 434.95
			74500021	Site Work	\$ 12,704.54
			74500200	TECHNICAL SERVICES	\$ 1,495.63
			75475000	Legal Fees	\$ 6,472.50
			75475100	Disbursements	\$ 273.18
			75590200	OTHR PROF SERV & FEE	\$ 44,921.29
			75900800	MISC SERV & FEES	\$ 13,030.00
			78690200	DMGS PAID TO OTHERS	\$ 5,000.00
			Result		\$ 122,895.12

		UWDDDB-D5017-ICE	70000100	CONTRACT LBR-SURFACE	\$ 1,256.34
		UWDDDB-D5017-MCH	70000100	CONTRACT LBR-SURFACE	\$ 12,034.19
			70000200	CONTRACT LBR PROD OP	\$ 21,494.15
			70000300	CNTRCT-LBR PROJ SUPV	\$ 297.15
			70000600	CONTRACTOR-TRAVEL	\$ 7,463.90
			70000700	CONTRACT LBR-BUS ADM	\$ 756.90
			71900100	WELL EQUIP & MTLs	\$ 259.70
			71900200	PIPE, VLVS & Ftgs	\$ 11,350.69
			71900210	LINE PIPE > 2"	\$ 1,780.09
			71900500	MTL SPLY RPR PRTS	\$ 824.56
			71900520	FCR-FIRE & SAFETY EQ	\$ 108.55
			71900530	FCR-Instrumntn Matrl	\$ 712.66
			71901300	FCR - Structural Mat	\$ 17.12
			71909902	Othr Eqp Mtl Supl Co	\$ 771.92
			72300300	MOTOR VEHICLE RENTAL	\$ 6,077.52
			73400300	OTHER LAND TRNSP SRV	\$ 50.50
			74500021	Site Work	\$ 6,812.96
			74500200	TECHNICAL SERVICES	\$ 5,519.07
			75100200	ENGINEERING SERVICES	\$ 390.01
			Result		\$ 76,721.64
		Result			\$ 408,456.36
UWDDDB-D5019	DB White City 21-25-27 #5H D&C	UWDDDB-D5019-COM	66010110	COMPANY LABOR - ADJ	-\$ 3,236.40
			66010200	ALLOC PAYRL BRDN	\$ 13,505.00
			66010700	LABOR EXCEPTION ADJ	\$ 3,236.40
			68250100	OSE OFFSHORE CATERNG	\$ 53.63
			68720100	EMPL PERS & BUS 100%	\$ 5,964.51
			68730100	EMPL PERS & BUS 50%	\$ 670.28
			70000100	CONTRACT LBR-SURFACE	\$ 40,397.07
			70000200	CONTRACT LBR PROD OP	\$ 25,168.83
			70000600	CONTRACTOR-TRAVEL	\$ 24,997.33
			70000700	CONTRACT LBR-BUS ADM	\$ 2,223.39
			71290100	FUEL - DIESEL	\$ 4,482.61
			71290300	UTIL-OTHER & POT WTR	\$ 85.50
			71290700	FUEL- DSL/MOTOR TXBL	\$ 4,606.34

			71400100	CHEM & TREATING AGNT	\$ 26,062.55
			71900020	WELL PIPE - TBG < 2"	\$ 1,097.63
			71900021	WELL PIPE - TBG >2"	\$ 38,505.87
			71900022	WELL PIPE CASING	\$ 1,672.12
			71900100	WELL EQUIP & MTLs	\$ 19,397.77
			71900110	WELLHEADS	\$ 3,887.12
			71900200	PIPE, VLVS & Ftgs	\$ 103.95
			71900500	MTL SPLY RPR PRTS	\$ 745.34
			71900510	FCR-Electrical Matrl	\$ 5,328.66
			71900530	FCR-Instrumntn Matrl	\$ 176.83
			71901800	DRILL BITS	\$ 8,724.38
			71901900	Drill & Compl fluid	\$ 14,157.01
			72010200	Prefabric Bldg rent	\$ 1,353.60
			72300100	SRF EQUIPMENT RENTAL	\$ 150,118.42
			72300150	CA EQP RNTL VNDR TAX	\$ 2,380.00
			72300200	WELL SERV EQUIP RENT	\$ 47,142.57
			72300300	MOTOR VEHICLE RENTAL	\$ 6,850.00
			72300600	PROD OPER EQP RENTAL	\$ 35,192.55
			73400300	OTHER LAND TRNSP SRV	\$ 7,658.53
			73400700	HAULING SERVICES	\$ 90,369.75
			73400800	VACUUM TRUCK SVCS	\$ 8,171.95
			74200250	HAZ WASTE HAUL/T&D	\$ 66,445.83
			74200300	SOLID WASTE DISPOSAL	\$ 2,305.88
			74200600	WASTE WATER DISPOSAL	\$ 632.33
			74400001	WCR - RIG DWORK	\$ 10,198.80
			74400009	WCR - COIL TUBING	\$ 1,770.20
			74400011	WCR - PUMPING SRV	\$ 4,497.28
			74400014	WCR PERF & ELEC SRV	\$ 70,269.38
			74400015	WCR - SLINE SERVICES	\$ 81,151.49
			74400018	WCR - TESTING	\$ 681.21
			74400019	WCR - LOGGING WIRELI	\$ 4,374.23
			74400025	FISHING SRVS & TOOLS	\$ 1,042.22
			74400026	WCR - OTHER RTLS&SER	\$ 52,979.77
			74500021	Site Work	\$ 18,273.71

			74500200	TECHNICAL SERVICES	\$ 14,631.26
			74500400	SHOP REPAIRS	\$ 841.00
			74501450	Crane with Operator	\$ 68,029.97
			74550000	REPAIR AND MAINT	\$ 80.65
			74550300	SUBSURF EQUIP REPAIR	\$ 2,306.00
			75100100	LABY OR TESTING SERV	\$ 1,788.71
			75590200	OTHR PROF SERV & FEE	\$ 75,848.68
			93890300	ATC-Co Vehicles/Ext	\$ 874.80
			94100100	Exception Time Othr	\$ 16,627.68
			Result		\$ 1,086,902.17
		UWDDDB-D5019-DRL	66010110	COMPANY LABOR - ADJ	-\$ 25,164.00
			66010200	ALLOC PAYRL BRDN	\$ 20,438.20
			66010700	LABOR EXCEPTION ADJ	\$ 25,164.00
			68250100	OSE OFFSHORE CATERNG	\$ 4,530.90
			68720100	EMPL PERS & BUS 100%	\$ 1,551.33
			68730100	EMPL PERS & BUS 50%	\$ 1,463.08
			70000100	CONTRACT LBR-SURFACE	\$ 29,972.39
			70000200	CONTRACT LBR PROD OP	\$ 5,297.26
			70000300	CNTRCT-LBR PROJ SUPV	\$ 5,042.46
			70000600	CONTRACTOR-TRAVEL	\$ 34,791.49
			70000700	CONTRACT LBR-BUS ADM	\$ 2,712.23
			71290100	FUEL - DIESEL	\$ 2,466.81
			71290300	UTIL-OTHER & POT WTR	\$ 1,375.00
			71290700	FUEL- DSL/MOTOR TXBL	\$ 45,961.50
			71400100	CHEM & TREATING AGNT	\$ 12,587.38
			71900021	WELL PIPE - TBG >2"	-\$ 12,634.60
			71900022	WELL PIPE CASING	\$ 349,513.25
			71900100	WELL EQUIP & MTLs	\$ 16,819.64
			71900110	WELLHEADS	\$ 47,650.05
			71900200	PIPE, VLVS & Ftgs	\$ 6,420.09
			71900300	CSE - MTRLS & SUPPLY	\$ 630.75
			71900400	OSE STAT/MTLS/SUP	\$ 280.06
			71900500	MTL SPLY RPR PRTS	\$ 4,481.51
			71900530	FCR-Instrumntn Matr	\$ 507.64

			71900900	FCR - Tanks	\$ 1,419.19
			71901000	FCR-Pumps & Pump Sys	\$ 21,894.63
			71901800	DRILL BITS	\$ 139,356.41
			71901900	Drill & Compl fluid	\$ 44,778.54
			71909902	Othr Eqp Mtl Supl Co	\$ 1,619.52
			72010200	Prefabric Bldg rent	\$ 5,139.78
			72300100	SRF EQUIPMENT RENTAL	\$ 19,962.23
			72300200	WELL SERV EQUIP RENT	\$ 18,122.91
			72300300	MOTOR VEHICLE RENTAL	\$ 700.00
			72300600	PROD OPER EQP RENTAL	\$ 20,559.25
			73400300	OTHER LAND TRNSP SRV	\$ 3,367.35
			73400500	AIR TRANSP SERV -WBU	\$ 4,760.58
			73400700	HAULING SERVICES	\$ 60,879.98
			74100925	COMP SFTW CAN ELEC	\$ 992.38
			74200250	HAZ WASTE HAUL/T&D	\$ 43.55
			74200300	SOLID WASTE DISPOSAL	\$ 92,028.01
			74200600	WASTE WATER DISPOSAL	\$ 14,463.21
			74400001	WCR - RIG DWORK	\$ 544,101.55
			74400011	WCR - PUMPING SRV	\$ 9,232.90
			74400018	WCR - TESTING	\$ 6,449.42
			74400019	WCR - LOGGING WIRELI	\$ 5,553.66
			74400020	WCR - LOG WHILE DRIL	\$ 1,620.40
			74400021	WCR- LOGGING MUD	\$ 27,644.49
			74400024	WCR - CEMENT	\$ 25,844.86
			74400026	WCR - OTHER RTLS&SER	\$ 51,252.86
			74500021	Site Work	\$ 1,962.42
			74500100	CONTR EQUIP/SERV	\$ 23,397.14
			74500200	TECHNICAL SERVICES	\$ 7,943.60
			74500400	SHOP REPAIRS	\$ 214.46
			74505000	MISC TAXES/TARRIFFS	\$ 21.80
			75100100	LABY OR TESTING SERV	\$ 168.20
			75100156	ENVIRON CONSULTING	\$ 427.97
			75100300	XRAY/INSPECT	\$ 3,367.99
			75100310	SUB-SURF XRAY/INSP	\$ 7,034.89

			75590200	OTHR PROF SERV & FEE	\$ 18,398.31
			75900800	MISC SERV & FEES	\$ 160,713.46
			76200100	COMMUNIC CELLULAR	\$ 1,785.00
			76200300	COMMCTN:3RD PTY	\$ 117.00
			93890300	ATC-Co Vehicles/Ext	\$ 1,696.20
			94100100	Exception Time Othr	\$ 25,164.00
			Result		\$ 1,956,058.52
		Result			\$ 3,042,960.69
UWDDDB-J5016	DB White City 21-25-27 CTB	UWDDDB-J5016-FE1	70000100	CONTRACT LBR-SURFACE	\$ 14,168.71
			70000200	CONTRACT LBR PROD OP	\$ 9,046.13
			70000600	CONTRACTOR-TRAVEL	\$ 5,550.60
			70000700	CONTRACT LBR-BUS ADM	\$ 15,377.89
			71290100	FUEL - DIESEL	\$ 28.69
			71290300	UTIL-OTHER & POT WTR	\$ 27,007.34
			71900110	WELLHEADS	\$ 9,359.85
			71900200	PIPE, VLVS & Ftgs	\$ 12,311.94
			71900210	LINE PIPE > 2"	\$ 1,106.91
			71900500	MTL SPLY RPR PRTS	\$ 803.01
			71900530	FCR-Instrumntn Matrl	\$ 21,540.05
			71900900	FCR - Tanks	\$ 180,877.51
			71901000	FCR-Pumps & Pump Sys	\$ 33,085.02
			71901100	FCR-COMPRESSION SYST	\$ 19,833.11
			71901300	FCR - Structural Mat	\$ 2,055.78
			71909902	Othr Eqp Mtl Supl Co	\$ 220,761.80
			72010100	BUILDING RENT	\$ 1,250.00
			72300100	SRF EQUIPMENT RENTAL	\$ 652.01
			72300600	PROD OPER EQP RENTAL	\$ 7,461.72
			73400300	OTHER LAND TRNSP SRV	\$ 7,198.44
			73400700	HAULING SERVICES	\$ 7,544.54
			74500021	Site Work	\$ 3,938.26
			74500200	TECHNICAL SERVICES	\$ 20,696.93
			74501450	Crane with Operator	\$ 1,492.19
			75100300	XRAY/INSPECT	\$ 478.38
			78991500	Lost Disc - Trade Pa	\$ 48.23

			82301300	OPR COMPENSATION	\$ 18,473.50
			Result		\$ 642,148.54
		UWDDDB-J5016-FEL	70000100	CONTRACT LBR-SURFACE	\$ 18,669.10
			70000200	CONTRACT LBR PROD OP	\$ 11,963.73
			70000600	CONTRACTOR-TRAVEL	\$ 5,550.60
			70000700	CONTRACT LBR-BUS ADM	\$ 17,442.12
			71290100	FUEL - DIESEL	\$ 71.62
			71290300	UTIL-OTHER & POT WTR	\$ 27,007.34
			71900110	WELLHEADS	\$ 9,359.85
			71900200	PIPE, VLVS & Ftgs	\$ 14,652.32
			71900210	LINE PIPE > 2"	\$ 1,106.91
			71900500	MTL SPLY RPR PRTS	\$ 803.00
			71900530	FCR-Instrumntn Matrl	\$ 24,775.06
			71900900	FCR - Tanks	\$ 194,910.66
			71901000	FCR-Pumps & Pump Sys	\$ 33,085.02
			71901100	FCR-COMPRESSION SYST	\$ 19,833.11
			71901300	FCR - Structural Mat	\$ 2,090.01
			71909902	Othr Eqp Mtl Supl Co	\$ 220,794.91
			72010100	BUILDING RENT	\$ 1,250.00
			72300100	SRF EQUIPMENT RENTAL	\$ 714.44
			72300600	PROD OPER EQP RENTAL	\$ 7,461.72
			73400300	OTHER LAND TRNSP SRV	\$ 7,324.19
			73400700	HAULING SERVICES	\$ 7,544.54
			74500021	Site Work	\$ 3,938.26
			74500200	TECHNICAL SERVICES	\$ 20,696.92
			74501450	Crane with Operator	\$ 2,231.23
			75100300	XRAY/INSPECT	\$ 649.99
			78991500	Lost Disc - Trade Pa	\$ 48.23
			Result		\$ 653,974.84
		UWDDDB-J5016-IC1	68720100	EMPL PERS & BUS 100%	\$ 761.08
			68730100	EMPL PERS & BUS 50%	\$ 12.60
			70000200	CONTRACT LBR PROD OP	\$ 51,796.35
			71900100	WELL EQUIP & MTLs	\$ 677.50
			71900500	MTL SPLY RPR PRTS	\$ 468.33

			71900510	FCR-Electrical Matrl	\$ 56,680.92
			71900530	FCR-Instrumntn Matrl	\$ 36,931.13
			71901200	FCR - Gen/Switchgear	\$ 1,209.60
			72300150	CA EQP RNTL VNDR TAX	\$ 14,518.89
			73400300	OTHER LAND TRNSP SRV	\$ 122.70
			74500400	SHOP REPAIRS	\$ 4,192.00
			74500700	OSE CONT BLDG MAINT	\$ 37,407.48
			74505000	MISC TAXES/TARRIFFS	\$ 5,878.67
			75950390	SST SHARED COSTS	\$ 1,109.38
			82301300	OPR COMPENSATION	\$ 7,353.00
			Result		\$ 219,119.63
		UWDDDB-J5016-ICE	68720100	EMPL PERS & BUS 100%	\$ 761.08
			68730100	EMPL PERS & BUS 50%	\$ 12.60
			70000100	CONTRACT LBR-SURFACE	\$ 694.36
			70000200	CONTRACT LBR PROD OP	\$ 56,684.15
			70000700	CONTRACT LBR-BUS ADM	\$ 391.02
			71900100	WELL EQUIP & MTLs	\$ 677.50
			71900300	CSE - MTRLS & SUPPLY	\$ 551.62
			71900500	MTL SPLY RPR PRTS	\$ 479.59
			71900510	FCR-Electrical Matrl	\$ 56,680.92
			71900530	FCR-Instrumntn Matrl	\$ 37,067.71
			71901200	FCR - Gen/Switchgear	\$ 1,209.60
			72300150	CA EQP RNTL VNDR TAX	\$ 14,518.88
			73400300	OTHER LAND TRNSP SRV	\$ 122.70
			74500400	SHOP REPAIRS	\$ 4,192.00
			74500700	OSE CONT BLDG MAINT	\$ 37,407.48
			74505000	MISC TAXES/TARRIFFS	\$ 5,878.67
			75950390	SST SHARED COSTS	\$ 1,109.38
			78991500	Lost Disc - Trade Pa	\$ 1,032.57
			Result		\$ 219,471.81
UWDDDB-J5018	DB White City 21 Gathering Line	UWDDDB-J5018-MC1	70000700	CONTRACT LBR-BUS ADM	\$ 567.68
			71900200	PIPE, VLVS & Ftgs	\$ 128,500.57
			71900210	LINE PIPE > 2"	\$ 1,257.21
			71900500	MTL SPLY RPR PRTS	\$ 472.48

			72010100	BUILDING RENT	\$ 3,805.35
			73400300	OTHER LAND TRNSP SRV	\$ 5,208.42
			74500200	TECHNICAL SERVICES	\$ 4,021.04
			75590200	OTHR PROF SERV & FEE	\$ 62.50
			77100100	L&L BONUSES	\$ 3,917.00
			82301300	OPR COMPENSATION	\$ 5,316.85
			Result		\$ 153,129.10
		UWDDDB-J5018-MCH	70000600	CONTRACTOR-TRAVEL	\$ 562.68
			70000700	CONTRACT LBR-BUS ADM	\$ 567.68
			71290100	FUEL - DIESEL	\$ 116.88
			71900200	PIPE, VLVS & Ftgs	\$ 128,500.57
			71900210	LINE PIPE > 2"	\$ 1,257.21
			71900500	MTL SPLY RPR PRTS	\$ 472.48
			72010100	BUILDING RENT	\$ 3,805.35
			72300100	SRF EQUIPMENT RENTAL	\$ 491.46
			72300300	MOTOR VEHICLE RENTAL	\$ 232.24
			72300600	PROD OPER EQP RENTAL	\$ 491.46
			73400300	OTHER LAND TRNSP SRV	\$ 5,208.42
			74400018	WCR - TESTING	\$ 5,919.27
			74400024	WCR - CEMENT	\$ 1,408.68
			74500015	FCR - Pline Lay Cnst	\$ 13,833.19
			74500200	TECHNICAL SERVICES	\$ 4,021.04
			75590200	OTHR PROF SERV & FEE	\$ 62.50
			77100100	L&L BONUSES	\$ 3,917.00
			Result		\$ 170,868.08
UWDDDB-J5020	DB White City 21 SWD Pipeline	UWDDDB-J5020-MC1	68720100	EMPL PERS & BUS 100%	\$ 59.39
			68730100	EMPL PERS & BUS 50%	\$ 15.64
			70000200	CONTRACT LBR PROD OP	\$ 26,414.44
			70000600	CONTRACTOR-TRAVEL	\$ 210.25
			70000700	CONTRACT LBR-BUS ADM	\$ 567.68
			71900200	PIPE, VLVS & Ftgs	\$ 39,928.04
			71900210	LINE PIPE > 2"	\$ 1,325.24
			71900500	MTL SPLY RPR PRTS	\$ 2,544.31
			71909902	Othr Eqp Mtl Supl Co	\$ 362.08

			72300100	SRF EQUIPMENT RENTAL	\$ 5,703.03
			73400300	OTHER LAND TRNSP SRV	\$ 156.00
			74400019	WCR - LOGGING WIRELI	\$ 13,442.86
			74500015	FCR - Pline Lay Cnst	\$ 58,240.79
			74500021	Site Work	\$ 996.33
			74500200	TECHNICAL SERVICES	\$ 4,021.01
			82301300	OPR COMPENSATION	\$ 5,619.61
			Result		\$ 159,606.70
		UWDDDB-J5020-MCH	68720100	EMPL PERS & BUS 100%	\$ 251.44
			68730100	EMPL PERS & BUS 50%	\$ 49.51
			70000200	CONTRACT LBR PROD OP	\$ 26,414.44
			70000600	CONTRACTOR-TRAVEL	\$ 210.25
			70000700	CONTRACT LBR-BUS ADM	\$ 567.68
			71900200	PIPE, VLVS & Ftgs	\$ 39,928.04
			71900210	LINE PIPE > 2"	\$ 1,325.24
			71900500	MTL SPLY RPR PRTS	\$ 2,544.31
			71909902	Othr Eqp Mtl Supl Co	\$ 362.08
			72300100	SRF EQUIPMENT RENTAL	\$ 5,703.03
			73400300	OTHER LAND TRNSP SRV	\$ 323.31
			74400019	WCR - LOGGING WIRELI	\$ 13,442.86
			74500015	FCR - Pline Lay Cnst	\$ 58,240.79
			74500021	Site Work	\$ 996.33
			74500200	TECHNICAL SERVICES	\$ 4,021.01
			Result		\$ 154,380.27
UWDDDB-J5022	DB White City 21 Install Gas Lift Line	UWDDDB-J5022-MC1	70000700	CONTRACT LBR-BUS ADM	\$ 567.68
			71900200	PIPE, VLVS & Ftgs	\$ 1,987.51
			71900500	MTL SPLY RPR PRTS	\$ 63.06
			71909902	Othr Eqp Mtl Supl Co	\$ 459.46
			73400300	OTHER LAND TRNSP SRV	\$ 9,415.49
			73400700	HAULING SERVICES	\$ 521.61
			74400011	WCR - PUMPING SRV	\$ 102,521.30
			74500015	FCR - Pline Lay Cnst	\$ 97,236.10
			74500200	TECHNICAL SERVICES	\$ 4,021.05
			82301300	OPR COMPENSATION	\$ 7,503.80

			Result		\$ 224,297.06
		UWDDDB-J5022-MCH	70000700	CONTRACT LBR-BUS ADM	\$ 630.75
			71900200	PIPE, VLVS & Ftgs	\$ 1,987.51
			71900500	MTL SPLY RPR PRTS	\$ 63.06
			71909902	Othr Eqp Mtl Supl Co	\$ 459.46
			73400300	OTHER LAND TRNSP SRV	\$ 9,415.49
			73400700	HAULING SERVICES	\$ 521.61
			74400011	WCR - PUMPING SRV	\$ 102,521.30
			74500015	FCR - Pline Lay Cnst	\$ 97,236.10
			74500200	TECHNICAL SERVICES	\$ 4,467.82
			75100200	ENGINEERING SERVICES	\$ 901.98
			Result		\$ 218,205.05
Result					\$ 6,265,361.78