

Brookhaven Com 8 Chacra		
Actual Well Costs Through August 31, 2000		
Account	Description	Amount
24702	WIP Fac Labor-Contract	\$3,695.84
24703	WIP Fac Company Vehicles	\$116.28
24708	WIP Fac Location, Rds & Canals	\$165.27
24729	WIP Fac Pumping Units	\$54.09
24732	WIP Fac Tanks	\$7,203.11
24734	WIP Fac Flow Line	\$162.61
24768	WIP Fac Labor, Benefits, Taxes	\$827.98
24770	WIP Fac Payroll Taxes & Insur	\$90.47
24802	WIP-Drill Constr. And Maint.	\$12,455.81
24803	WIP-Drill Legal-Regulatory	\$49.56
24807	WIP-Drill Contr.Fees- Footage	\$61,323.20
24808	WIP-Drill Fire & Safety Equip	\$42.40
24809	WIP-Drill-Liquid/Air/Fluid Drl	\$14,244.09
24816	WIP-Drill Water	\$2,820.50
24817	WIP Bits	\$5,629.15
24818	WIP-Drill Cementing	\$12,309.91
24823	WIP-Drill Fuel/Electricity	\$5,590.40
24825	WIP-Drill-Bops/Wellhead Rental	\$1,999.23
24828	WIP-Drill-Tank/Other Rentals	\$254.04
24829	WIP-Drill-Transportation	\$845.20
24834	WIP-Drill-Mud/Wireline Logging	\$10,268.49
24843	WIP-Drill-Consult/Techn Servcs	\$274.93
24844	WIP-Drill-Consult/Techn Servcs	\$1,018.72
24845	WIP-Drill-Casing/Roust. Labor	\$1,416.94
24846	WIP-Drill-Misc. Exp.	\$177.96
24854	WIP-Drill-On/Offsite Disposal	\$264.61
24860	WIP-Drill-Oper Owned Equip/Fac	\$2,452.05
24865	WIP-Drill-Work Veh./Oth Equip.	\$72.16
24868	WIP-Drill-Company Labor	\$545.39
24870	WIP Drill Payroll Taxes & Ins	\$59.59
24880	WIP-Drill-Casing (Tangible)	\$16,364.05
24902	WIP-Compl-Rd., Canal-Const-Main	\$3,140.24
24905	WIPCompl-Move In/Out	\$3,113.81
24907	WIP-Compl-Contractor Fees	\$14,089.73
24908	WIP-Compl-Fire/Safety Equip.	\$93.38
24909	WIP-Compl-Liquid/Air/Fluid Drl	\$4,511.64
24916	WIP-Compl-Slt/Brine/Frsh Water	\$6,334.46
24923	WIP-Compl-Fuel/Electrcty.	\$1,160.85
24925	WIP-Compl-Bops/Wellhd Rentals	\$608.80
24928	WIP-Compl-Tank And Other Rntls	\$566.32
24929	WIP-Compl-Transportation	\$3,168.75
24934	WIP-Compl-Case,Open Hole Logng	\$7,488.86
24939	WIP-Compl-Stimul./Fracturing	\$72,509.11
24943	WIP-Compl-Consultants	\$3,727.69

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Account	Description	Amount
24944	WIP-Compl-Tech. Contract Serv.	\$335.16
24945	WIP-Compl-Crews,Roust. Labor	\$4,092.06
24946	WIP-Compl-Misc. Exp.	\$2,090.75
24949	WIP-Compl-Packer Rntl	\$1,852.07
24954	WIP-Compl-On/Offsite Disposal	\$538.71
24981	WIP-Compl-Tubing/Tiebcks(Tang)	\$14,087.21
24984	WIP-Compl-Csng/Linr/Tube Equip	\$720.90
24986	WIP-Compl-Pckrs/Brdg Plgs Tang	\$6,415.16
Total		\$313,439.69