

Brookhaven Com 8A Chacra		
Actual Well Costs Through August 31, 2000		
Account	Description	Amount
24702	WIP Fac Labor-Contract	\$5,145.85
24703	WIP Fac Company Vehicles	\$116.28
24708	WIP Fac Location, Rds & Canals	\$155.36
24727	WIP Fac Separators	\$108.19
24732	WIP Fac Tanks	\$7,516.80
24734	WIP Fac Flow Line	\$619.12
24768	WIP Fac Labor, Benefits, Taxes	\$552.08
24770	WIP Fac Payroll Taxes & Insur	\$60.33
24784	WIP Fac Artificial Lift Equip	\$351.81
24802	WIP-Drill Constr. And Maint.	\$8,381.83
24803	WIP-Drill Legal-Regulatory	\$49.56
24805	WIP-Drill-Move In/Out	\$5,804.22
24807	WIP-Drill Contr.Fees- Footage	\$16,909.98
24808	WIP-Drill Fire & Safety Equip	\$42.40
24809	WIP-Drill-Liquid/Air/Fluid Drl	\$4,486.24
24816	WIP-Drill Water	\$1,504.62
24817	WIP Bits	\$3,053.08
24818	WIP-Drill Cementing	\$9,716.84
24823	WIP-Drill Fuel/Electricity	\$1,509.81
24825	WIP-Drill-Bops/Wellhead Rental	\$1,462.79
24828	WIP-Drill-Tank/Other Rentals	\$177.82
24829	WIP-Drill-Transportation	\$4,108.91
24834	WIP-Drill-Mud/Wireline Logging	\$5,287.00
24839	WIP-Drill-Stim./Fractr/Pumpng	\$1,455.39
24843	WIP-Drill-Consult/Techn Servcs	\$192.50
24845	WIP-Drill-Casing/Roust. Labor	\$1,306.94
24846	WIP-Drill-Misc. Exp.	\$29.87
24854	WIP-Drill-On/Offsite Disposal	\$103.52
24860	WIP-Drill-Oper Owned Equip/Fac	\$2,272.96
24865	WIP-Drill-Work Veh./Oth Equip.	\$144.32
24868	WIP-Drill-Company Labor	\$1,090.79
24870	WIP Drill Payroll Taxes & Ins	\$119.19
24880	WIP-Drill-Casing (Tangible)	\$12,937.80
24884	WIP-Drill-Tangible Equipment	\$1,331.74
24886	WIP-Drill-Wellhd Equip (Tang.)	\$880.66
24902	WIP-Compl-Rd., Canal-Const-Main	\$430.41
24907	WIP-Compl-Contractor Fees	\$14,142.34
24908	WIP-Compl-Fire/Safety Equip.	\$70.32
24909	WIP-Compl-Liquid/Air/Fluid Drl	\$8,113.85
24916	WIP-Compl-Slt/Brine/Frsh Water	\$5,447.23
24923	WIP-Compl-Fuel/Electrcity.	\$2,218.45
24925	WIP-Compl-Bops/Wellhd Rentals	\$819.73
24928	WIP-Compl-Tank And Other Rntls	\$126.90
24929	WIP-Compl-Transportation	\$775.92

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Account	Description	Amount
24934	WIP-Compl-Case, Open Hole Logng	\$5,954.85
24939	WIP-Compl-Stimul./Fracturing	\$49,286.81
24943	WIP-Compl-Consultants	\$4,018.50
24945	WIP-Compl-Crews, Roust. Labor	\$4,502.34
24946	WIP-Compl-Misc. Exp.	\$278.23
24949	WIP-Compl-Packer Rntl	\$1,436.44
24954	WIP-Compl-On/Offsite Disposal	\$403.98
24965	WIP-Compl-Company Vehicles	\$36.08
24968	WIP-Completion-Company Labor	\$486.06
24970	WIP Comp Payroll Taxes & Insur	\$53.11
24981	WIP-Compl-Tubing/Tiebacks(Tang)	\$5,352.20
24984	WIP-Compl-Csng/Linr/Tube Equip	\$332.05
24986	WIP-Compl-Pckrs/Brdg Plgs Tang	\$6,810.50
Total		\$210,082.90