

Brookhaven Com B 3B Mesaverde		
Actual Well Costs Through August 31, 2000		
Account	Description	Amount
24702	WIP Fac Labor-Contract	\$3,987.44
24703	WIP Fac Company Vehicles	\$297.16
24727	WIP Fac Separators	\$13,822.37
24732	WIP Fac Tanks	\$4,019.32
24734	WIP Fac Flow Line	\$860.63
24749	WIP Fac Cathodic Protection	\$1,293.11
24768	WIP Fac Labor, Benefits, Taxes	\$1,405.16
24770	WIP Fac Payroll Taxes & Insur	\$153.54
24802	WIP-Drill Constr. And Maint.	\$10,808.48
24805	WIP-Drill-Move In/Out	\$8,653.55
24807	WIP-Drill Contr.Fees- Footage	\$255.69
24808	WIP-Drill Fire & Safety Equip	\$543.40
24809	WIP-Drill-Liquid/Air/Fluid Drl	\$19,960.40
24816	WIP-Drill Water	\$9,569.76
24817	WIP Bits	\$12,832.75
24818	WIP-Drill Cementing	\$24,294.21
24823	WIP-Drill Fuel/Electricity	\$4,705.68
24825	WIP-Drill-Bops/Wellhead Rental	\$1,495.51
24828	WIP-Drill-Tank/Other Rentals	\$1,574.80
24829	WIP-Drill-Transportation	\$2,825.05
24833	WIP-Drill-Tubular Inspection	\$1,864.28
24834	WIP-Drill-Mud/Wireline Logging	\$55.34
24843	WIP-Drill-Consult/Techn Servcs	\$477.90
24845	WIP-Drill-Casing/Roust. Labor	\$3,803.06
24846	WIP-Drill-Misc. Exp.	\$220.21
24854	WIP-Drill-On/Offsite Disposal	\$260.15
24860	WIP-Drill-Oper Owned Equip/Fac	\$3,465.00
24865	WIP-Drill-Work Veh./Oth Equip.	\$432.96
24868	WIP-Drill-Company Labor	\$1,390.02
24870	WIP Drill Payroll Taxes & Ins	\$151.89
24879	WIP-Drill-Employee Meals	\$299.78
24880	WIP-Drill-Casing (Tangible)	\$37,109.74
24884	WIP-Drill-Tangible Equipment	\$6,828.74
24886	WIP-Drill-Wellhd Equip (Tang.)	\$10,719.38
24902	WIP-Compl-Rd., Canal-Const-Main	\$9,051.15
24905	WIPCompl-Move In/Out	\$932.85
24907	WIP-Compl-Contractor Fees	\$12,153.88
24916	WIP-Compl-Sit/Brine/Frsh Water	\$14,357.80
24923	WIP-Compl-Fuel/Electrcy.	\$3,011.94
24925	WIP-Compl-Bops/Wellhd Rentals	\$1,097.67
24928	WIP-Compl-Tank And Other Rntls	\$999.83
24929	WIP-Compl-Transportation	\$3,320.32
24933	WIP-Compl-Tubular Inspection	\$80.26
24934	WIP-Compl-Case,Open Hole Logng	\$7,344.44

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Account	Description	Amount
24939	WIP-Compl-Stimul./Fracturing	\$46,426.33
24943	WIP-Compl-Consultants	\$3,785.17
24945	WIP-Compl-Crews,Roust. Labor	\$2,868.57
24946	WIP-Compl-Misc. Exp.	\$129.89
24954	WIP-Compl-On/Offsite Disposal	\$260.15
24965	WIP-Compl-Company Vehicles	\$500.72
24968	WIP-Completion-Company Labor	\$5,911.02
24970	WIP Comp Payroll Taxes & Insur	\$645.89
24979	WIP-Compl-Employee Meals	\$18.11
24981	WIP-Compl-Tubing/Tiebcks(Tang)	\$12,662.86
24984	WIP-Compl-Csng/Linr/Tube Equip	\$518.92
Total		\$316,514.23