

U	BILL	BILL	CST	OPERATING	INTANGIBLE		OTHER	*-----	BILLING	DESCRIPTION	-----*
U	CODE	DATE	CTR	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	EQUIPMENT			
	00427-100	ROYAL		STIMULATOR #1							
1	3-48	033101	0	LINT, LOUIS L. 8903152601			387.26			GEOPHYSICAL EXPENSE	
1	1-08	033101	0	HOLLAND & HART 472890		1743.51				LEGAL & PROFESSIONA	PREP FOR OGD WE
1	1-07	033101	0	DRILLING SUPER 03/31/01		500.00				1ST LEVEL SUPERVISI	MARCH 2001
1	1-10	043001	0	RED MAN PIPE & 32441330		80.05				PARTS & SUPPLIES	FITTING & HAMME
1	1-08	053101	0	HOLLAND & HART 04300102		886.09				LEGAL & PROFESSIONA	
1	1-10	053101	0	RED MAN PIPE & 32443392		262.43				PARTS & SUPPLIES	PLUG VALVES & D
1	1-13	053101	0	WEATHERBY-EISE 2589		110.32				INSURANCE	GL FINAL AUDIT
1	1-08	053101	0	HOLLAND & HART 400160		316.47				LEGAL & PROFESSIONA	WELL LOCATION W
1	1-08	053101	0	LOSSE, CARSON Z		2516.40				LEGAL & PROFESSIONA	BLK MATTER
1	1-03	053101	0	LEA COUNTY ELE 051101		71.04				FUEL & ELECTRICITY	
1	1-05	053101	0	WELDON'S ROUST 4382		243.48				REPAIR & MAINTENANC	GROUND STERILIZ
1	1-03	053101	0	EDDING-WALCHER 013230023		47.70				FUEL & ELECTRICITY	CHEVRON DELO 40
1	1-04	053101	0	GANDY CORPORAT 123849		266.32				WATER HAULING	
1	1-05	053101	0	MAN WELDING SE 4792		94.73				REPAIR & MAINTENANC	BUILD MUD ANCHO
1	60-01	053101	0	OVERHEAD EXPEN OVHD 0501		500.00				ADMINISTRATIVE OVERH	
1	60-07	053101	0	WEATHERBY-EISE 041501		362.98				INSURANCE	BITUMINOUS INSU
A	3-36	013101	0	P & D PETROLEU 41758			290.78			FUEL, ELECTRICITY,	PROPANE
A	3-34	013101	0	BRANTLEY TRUCK 1736			319.00			TRUCKING/HAULING ED	MOVE SHALE SHAK
A	4-10	013101	0	MIDLAND PIPE & 1-147				91249.63		CASING	261 JTS
A	3-24	013101	0	ROTARY WIRE LI 10558			17568.00			WIRELINE	
A	4-04	013101	0	WEATHERFORD GE 3604048				8212.24		PARTS & SUPPLIES	PACKER STAGE EN
A	3-06	013101	0	WOODCO LOGGING 020201			125.45			LOGGING	
A	3-19	013101	0	BULL ROGERS, I 101-174			2920.70			WELL SERVICE & SERV	RUN CASING
A	3-34	013101	0	E.L.FARMER & C 12-0044801			1745.57			TRUCKING & TRANSPOR	HAUL CASING
A	3-19	013101	0	HALLIBURTON SE 90795566			5321.55			WELL SERVICE & SERV	SPOTTING SAND P
A	3-30	013101	0	HALLIBURTON SE 90797169			7153.56			CEMENT CASING	
A	3-21	013101	0	HOBBS ANCHDR 10317			694.30			TESTING	TEST ANCHORS
A	4-12	013101	0	MIDLAND PIPE & 2-207				41192.42		TUBING	336 JTS OF 2-7/
A	3-46	013101	0	RED MAN PIPE & 32412590			70.64			PARTS & SUPPLIES	BALL VALVE & #1
A	3-19	013101	0	BULL ROGERS LA 101-174LD			1799.78			WELL SERVICE & SERV	PICKED UP CASIN
A	1-05	013101	0	RALPH'S WELDIN 5994		381.60				REPAIR & MAINTENANC	CHANGE OUT SHAL
A	3-11	013101	0	GANDY CORPORAT 121711			301.41			WATER HAULING	
A	3-40	013101	0	GANDY CORPORAT 121720			405.90			WELDING & LABOR	CLEAND UP AROUND
A	3-23	013101	0	COLLIER BACKHO 2719			292.90			ROAD/LOCATION WORK	HAUL IN ROCK &
A	3-09	022801	0	CITIBANK AADVA 021301			405.85			MISCELLANEOUS	
A	3-22	022801	0	SLEDGE, CHUCK 022801			443.10			ENGINEERING	
A	3-22	022801	0	LANCE CONSULTI PEL01-3			1342.57			ENGINEERING	
A	3-02	022801	0	DRILLING SUPER 022801 06			2500.00			SUPERVISION	FEBRUARY DRILLI
A	3-32	022801	0	C & H PIPE REN 20292			137.80			EQUIPMENT RENTAL	FORKLIFT TO UNL
A	3-32	022801	0	C & H PIPE REN 20303			108.12			EQUIPMENT RENTAL	FORKLIFT TO CLE
A	3-37	022801	0	CURLEY'S INSPE 08-604872			1595.44			TUBULAR INSPECTION/	242 JTS NEW 5.5
A	3-19	022801	0	GANDY CORPORAT 121940			1813.66			WELL SERVICE & SERV	EMPTIED CELLAR
A	3-40	022801	0	KELLY MACLASKE 25302			332.17			WELDING & LABOR	EMPTY & CLEAN R
A	3-19	022801	0	EL TORRO WELL 02-01-025			7894.06			WELL SERVICE & SERV	TUBING UNIT & C
A	3-21	022801	0	METERING & TES RF23144NK			5475.75			TESTING	MONITOR & TEST
A	3-44	022801	0	MITCHELL, DAVI 3296			375.00			GEOPHYSICAL EXPENSE	LOG EDITING, DI
A	3-22	022801	0	GIST, RHETT 04-030301			560.00			ENGINEERING	
A	3-22	022801	0	LANCE CONSULTI PEL01-4			2038.40			ENGINEERING	
A	3-04	022801	0	MADDOX & HOLLO 37795-0072			24.80			LEGAL	

D	BILL	BILL	CST		OPERATING	INTANGIBLE				OTHER	#-----	BILLING	DESCRIPTION	-----#
Q	CODE	DATE	CTR	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	EQUIPMENT						
A	3-34	022801	0	BULLDOG SERVIC	9498		1060.00					TRUCKING & TRANSPOR	SET RACKS & 331	
A	3-34	022801	0	C & H PIPE REN	20311		378.95					TRUCKING & TRANSPOR		
A	3-36	022801	0	EDDINS-WALCHER	016155727		-783.68					FUEL & ELECTRICITY	REFUND DEPOSIT	
A	3-19	022801	0	FMC ENERGY SYS	170540		1008.71					WELL SERVICE & SERV	CLEAN HEAD ASSE	
A	3-21	022801	0	JARRELL SERVIC	31403		2787.80					TESTING	FLOWING GRADIENT	
A	3-40	022801	0	WELDON'S ROUST	3564		212.04					WELDING & LABOR	INSTALL LINE CU	
A	3-32	022801	0	LIL' RED WAGON	283379		206.94					EQUIPMENT RENTAL	TRAILER RENTAL	
A	3-36	022801	0	LEA COUNTY ELE	031301		2132.38					FUEL & ELECTRICITY		
A	4-14	033101	0	ENERTECH INDUS	2220			22791.30				TANKS	TANKS, TREATER,	
A	3-32	033101	0	LIGHT TOWER RE	1664		934.11					EQUIPMENT RENTAL	LIGHT TOWER	
A	3-32	033101	0	STAR TOOL CO	H31677		2377.60					EQUIPMENT RENTAL	REVERSE UNIT &	
A	3-32	033101	0	T & C TANK REN	HNT0201-21		931.10					EQUIPMENT RENTAL	TANK RENTAL	
A	3-32	033101	0	T & C TANK REN	HNT0201-22		940.60					EQUIPMENT RENTAL	TANK RENTAL	
A	3-32	033101	0	WEATHERFORD CO	0483730		2332.76					EQUIPMENT RENTAL	PACKER	
A	3-19	033101	0	ABB AUTOMATION	78528436		2917.87					WELL SERVICE & SERV	TOTALFLOW	
A	3-23	033101	0	GASP INC	01-014		485.20					ROAD/LOCATION WORK	SUPERVISION OF	
A	4-16	033101	0	METCO ODESSA	2322			1832.50				FLOWLINE, VALVES & C	METER TUBE BORE	
A	3-32	033101	0	TWS, INC	AR66		1749.32					EQUIPMENT RENTAL	MATTING BOARD &	
A	4-16	033101	0	PERMIAN FABRIC	5789			5320.29				FLOWLINE, VALVES & C	SEPARATOR, PUMP	
A	3-40	033101	0	FERGUSON CONST	14720		6789.68					WELDING & LABOR	CASING & BORE	
A	3-19	033101	0	FERGUSON CONST	14721		5684.07					WELL SERVICE & SERV	FURNISH & INSTA	
A	3-23	033101	0	WELDON'S ROUST	3831		917.32					ROAD/LOCATION WORK	BUILT PAD & SET	
A	3-40	033101	0	WELDON'S ROUST	3839		934.11					WELDING & LABOR	INSTALLED LINES	
A	3-34	033101	0	WELDON'S ROUST	3842		230.42					TRUCKING & TRANSPOR	HAULED LINE PIP	
A	3-11	033101	0	GANDY CORPORAT	122473		335.02					WATER HAULING	Pull water from	
A	3-22	033101	0	SLEDGE, CHUCK	040201		142.80					ENGINEERING		
A	4-10	033101	0	KIDLAND PIPE &	3-324 CRED			-3681.29				CASING	RETURN CASING &	
A	3-11	033101	0	GANDY CORPORAT	122575		297.56					WATER HAULING		
A	3-34	033101	0	COLLIER BACKHO	002746		643.11					TRUCKING & TRANSPOR	HAUL ROCK & STO	
A	3-23	033101	0	COLLIER BACKHO	002747		165.55					ROAD/LOCATION WORK	BUILD PAD FOR T	
A	3-23	033101	0	COLLIER BACKHO	002750		165.55					ROAD/LOCATION WORK	DIG DITCH FOR P	
A	3-23	033101	0	COLLIER BACKHO	002753		220.74					ROAD/LOCATION WORK	BACKFILL DITCH/	
A	3-40	033101	0	WELDON'S ROUST	3849		356.27					WELDING & LABOR	INSTALL LINES C	
A	3-40	033101	0	WELDON'S ROUST	3856		122.74					WELDING & LABOR	INSTALL & REPAI	
A	4-16	033101	0	RED MAN PIPE &	32420810			11171.92				FLOWLINE, VALVES & C	VALVES, PIPE, U	
A	3-40	033101	0	WELDON'S ROUST	3866		329.21					WELDING & LABOR	LAI D FLOWLINE &	
A	3-32	033101	0	T & C TANK REN	HNT0301-18		1484.00					EQUIPMENT RENTAL	500 BBL TANK	
A	3-40	033101	0	WELDON'S ROUST	3883		429.81					WELDING & LABOR	CUT PIPE & WELD	
A	3-19	033101	0	HAARMAYER ELEC	34787		6732.27					WELL SERVICE & SERV	WOUNT CLOCK, CO	
A	3-23	033101	0	WELDON'S ROUST	3972		839.98					ROAD/LOCATION WORK	INSTALLED POST	
A	3-23	033101	0	HOBBS ANCHOR	10524		318.00					ROAD/LOCATION WORK	DRILL HOLES FOR	
A	4-04	033101	0	WEATHERFORD AR	LF0599938			68233.20				PARTS & SUPPLIES	LUFKIN	
A	3-23	033101	0	LIL' RED WAGON	160927		195.27					ROAD/LOCATION WORK	REPAIR FENCE ON	
A	3-46	033101	0	RED MAN PIPE &	32431610		181.35					PARTS & SUPPLIES	T-POST & SAKRET	
A	3-46	033101	0	REYNOLDS BROS	181084-0		5.00					PARTS & SUPPLIES		
A	3-28	043001	0	INSURANCE MAN	042301		7744.87					INSURANCE	BLOWOUT INSURAN	
A	3-40	043001	0	WELDON'S ROUST	4000		389.21					WELDING & LABOR	INSTALL WIRE &	
A	3-32	043001	0	WEATHERFORD CO	0489421		1610.33					EQUIPMENT RENTAL	RENTAL ARROWSET	
A	3-22	043001	0	PRASNAR, JR.	030101		1893.94					ENGINEERING		
A	3-46	043001	0	RED MAN PIPE &	32430930		233.55					PARTS & SUPPLIES	BARBED WIRE, GA	
A	3-46	043001	0	RED MAN PIPE &	32441340		225.61					PARTS & SUPPLIES	GAUGE, HAMMER U	

D	BILL	BILL	DST	OPERATIONS	INTANGIBLE						
O	CODE	DATE	CTR	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	EQUIPMENT	OTHER	#-----	BILLING DESCRIPTION -----#
A	3-32	043001	0	T & C TANK REN	HNT0401-04		397.50				EQUIPMENT RENTAL 2 500 BBL F/T'S
A	3-19	053101	0	EL TORRO WELL	0501007		925.73				WELL SERVICE & SERV SWAB CREW
A	3-34	053101	0	ACE TRANSPORTA	057-54746		432.45				TRUCKING & TRANSPOR
A	3-34	053101	0	COOMBS TRUCKI	10779		197.16				TRUCKING & TRANSPOR HAUL MATTING 80
A	3-34	053101	0	COOMBS TRUCKI	10785		91.16				TRUCKING & TRANSPOR HAUL MATTING 80
A	3-32	053101	0	D & L METERS &	72618		381.63				EQUIPMENT RENTAL BOP
A	3-19	053101	0	EL TORRO WELL	5-01-013		6465.93				WELL SERVICE & SERV
A	3-46	053101	0	RED MAN PIPE &	32444180		34.21				PARTS & SUPPLIES BRASS ADPT
A	4-09	053101	0	TOMMY WHITE SU	147894			3636.91			RODS HOLED ON ROD 6
A	3-16	053101	0	EUNICE PUMP &	10877		3216.26				REPAIR & MAINTENANC Repair pump
A	3-46	053101	0	EUNICE PUMP &	10897		2768.48				PARTS & SUPPLIES Valves, nipples
A	3-16	053101	0	HAARMEYER ELEC	35358		292.37				REPAIR & MAINTENANC TIGHTEN BELTS
A	4-16	053101	0	FMC ENERGY SYS	175420			549.41			FLOWLINE,VALVES & C B-1 Adapter
A	3-32	053101	0	WEATHERFORD CO	0491933		805.16				EQUIPMENT RENTAL PACKER RENTAL
A	3-32	053101	0	TUMBLEWEED REN	245		133.44				EQUIPMENT RENTAL 5.5" CASING CLE
A	3-46	053101	0	TUMBLEWEED REN	246		549.76				PARTS & SUPPLIES 5.5" TUBING ANC
A	3-16	053101	0	WELDON'S ROUST	4207		311.37				REPAIR & MAINTENANC BUILT WELLHEAD
A	3-40	053101	0	WELDON'S ROUST	4285		389.21				WELDING & LABOR CUT & THREAD PI
A	3-40	053101	0	WELDON'S ROUST	4288		167.42				WELDING & LABOR MAKE H-BRACE &
A	3-40	053101	0	WELDON'S ROUST	4304		77.84				WELDING & LABOR INSTALL LOCK DE
A	3-40	053101	0	WELDON'S ROUST	4323		446.78				WELDING & LABOR HUNG GATE & PIC
A	3-46	053101	0	AMERICAN PUMP	00012573		210.96				PARTS & SUPPLIES NIPPLES, COUPLI
A	3-11	053101	0	GANDY CORPORAT	123691		308.37				WATER HAULING
A	3-11	053101	0	GANDY CORPORAT	123692		1109.87				WATER HAULING
A	3-19	053101	0	KELLY MACLASKE	26980		463.73				WELL SERVICE & SERV PUMPED 2XKCL DG
A	3-46	053101	0	RED MAN PIPE &	32446180		13.75				PARTS & SUPPLIES PADLOCK
A	3-19	053101	0	STAR TOOL CO	H32246		2732.82				WELL SERVICE & SERV FISHERMAN SERVI
A	3-34	053101	0	FERGUSON CONST	14877		2860.61				TRUCKING & TRANSPOR HAUL POLYPIPE T
A	3-40	053101	0	FERGUSON CONST	14878		2614.67				WELDING & LABOR STRING PIPE & H
A	3-22	053101	0	SLEDGE, CHUCK	053101		49.00				ENGINEERING
A	30-77	053101	0	DRILLING SUPER	05/31/01		500.00				SUPERVISION MAY SUPERVISION
B	3-31	113000	0	SCHUTZ ABSTRAC	3164		376.79				ABSTRACTS
B	3-29	113000	0	COLLIER, JOE F	113000		8690.00				SURFACE/LOCATION DA LOC 5000 WATER
B	3-04	113000	0	HADDOX & HOLLO	1000 329M		805.97				LEGAL
B	3-44	113000	0	LEDFORD, DANNY	12/05 EXP		149.66				GEOLOGICAL EXP ON L
B	3-46	113000	0	A 1 SIGN ENORA	2011580		69.06				PARTS & SUPPLIES WELL & NO TRESP
B	3-39	113000	0	TOPOGRAPHIC LA	73077		881.00				DIRECTIONAL/SURVEYS STAKE & DETERM
B	3-22	113000	0	SLEDGE, CHUCK	120100		137.20				ENGINEERING
B	3-46	113000	0	TOPOGRAPHIC LA	17997		23.19				PARTS & SUPPLIES
B	3-51	113000	0	SCHUWANN ENGIN	66,241-B		475.00				SURVEY/PERMIT/RIGHT SURVEY LOCATION
B	3-02	113000	0	DRILLING SUPER	1100 SUPV		1000.00				BOP SUPV C SLEDGE E
B	3-40	113000	0	CUSTOM WELDING	8479		606.32				WELDING & LABOR DUG HOLE FOR NE
B	3-28	113000	0	LEAVELL INS	120500		69.45				INSURANCE
B	3-43	113000	0	AKONE, INC.	2093		5151.60				PIT LINING
B	3-02	113000	0	DRILLING SUPER	DSPV 11/00		1000.00				DRLO SUPV 11/20,28
B	3-47	123100	0	DICKESON, KENN	121800		295.13				PROFESSIONAL LAND S ACCESS ROAD & R
B	3-40	123100	0	ABBOTT BROS. R	14720		1226.13				WELDING & LABOR DRILL RAT HOUSE
B	3-11	123100	0	GANDY CORPORAT	120640		1649.62				WATER HAULING
B	3-19	123100	0	KELLY MACLASKE	24456		3278.06				WELL SERVICE & SERV UNLOADED CRUDE
B	4-10	123100	0	MIDLAND PIPE &	12-1226			9356.91			CASING 12 JTS OF 13 3/
B	4-10	123100	0	MIDLAND PIPE &	12-1237			64519.07			CASING 112 JTS OF 8-5/

NO	BILL	BILL	CST	OPERATING	INTANGIBLE					
0	CODE	DATE	CTR	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	EQUIPMENT	OTHER	*----- BILLING DESCRIPTION -----*
B	3-46	123100	0	REYNOLDS BROS	169913-0		10.38			PARTS & SUPPLIES
B	3-21	123100	0	SCARBROUGH, IN	16926		689.00			TESTING
B	3-46	123100	0	WEATHERFORD BE	3600193		878.58			PARTS & SUPPLIES
B	3-35	123100	0	JACO BIT INC	3873		795.00			BITS, REAMERS, STAB
B	3-40	123100	0	RALPH'S WELDIN	5910		583.00			WELDING & LABOR
B	1-04	123100	0	ZIA TRANSPORTS	15197	431.52				WATER HAULING
B	3-22	123100	0	SLEDGE, CHUCK	123100		305.90			ENGINEERING
B	3-06	123100	0	WOODCO LOGGING	20800		6679.61			LOGGING
B	3-19	123100	0	BULL ROGERS, I	1200-144		3078.95			WELL SERVICE & SERV
B	3-19	123100	0	BULL ROGERS, I	1200-93		1049.89			WELL SERVICE & SERV
B	3-21	123100	0	DAVIS FLUID CA	6386		642.70			TESTING
B	3-34	123100	0	GANDY CORPORAT	120835		1444.99			TRUCKING & TRANSPOR
B	3-30	123100	0	HALLIBURTON SE	90744914		6088.48			CEMENT CASING
B	3-35	123100	0	HUGHES CHRISTE	737190		10391.38			BITS, REAMERS, STAB
B	3-21	123100	0	SCARBROUGH, IN	17213		689.00			TESTING
B	3-19	123100	0	BULL ROGERS LA	1200-144LD		1513.60			WELL SERVICE & SERV
B	3-23	123100	0	KEY ENERGY SER	26-026957		39145.80			ROAD/LOCATION WORK
B	3-34	123100	0	C & H PIPE REN	20191		137.80			TRUCKING & TRANSPOR
B	3-11	123100	0	GANDY CORPORAT	120681		681.71			WATER HAULING
B	3-30	123100	0	HALLIBURTON SE	90752172		15884.03			CEMENT CASING
B	3-46	123100	0	WEATHERFORD BE	3600680		866.95			PARTS & SUPPLIES
B	3-32	123100	0	COX COMPANY	300017		359.79			EQUIPMENT RENTAL
B	3-11	123100	0	ZIA TRANSPORTS	15204		150.51			WATER HAULING
B	3-11	123100	0	ZIA TRANSPORTS	15205		150.51			WATER HAULING
B	3-11	123100	0	ZIA TRANSPORTS	15310		697.91			WATER HAULING
B	3-32	123100	0	LIL' RED WAGON	283357		238.78			EQUIPMENT RENTAL
B	3-40	123100	0	LIL' RED WAGON	283448		391.60			WELDING & LABOR
B	3-36	123100	0	EDDINS-WALCHER	16154088		1069.54			FUEL, ELECTRICITY,
B	3-31	123100	0	ELLIOTT & WALD	840L		10980.46			ABSTRACTS
B	3-01	123100	0	OVERHEAD EXPEN	DVHD 1200		4500.00			DRILLING OVERHEAD
B	3-02	123100	0	DRILLING SUPER	1200 DRLSV		2000.00			DRIG SUPERVISION -
B	3-44	123100	0	BAKER, BILL	010101		760.01			GEOLOGICAL EXPENSE
B	3-04	013101	0	CAMPBELL CARR	903229		516.70			LEGAL
B	3-21	013101	0	CITY OF LOVING	011001		243.80			TESTING
B	3-46	013101	0	CONNECTION INS	4520		402.80			PARTS & SUPPLIES
B	3-34	013101	0	E. A. HOLDER,	392000		256.00			TRUCKING & TRANSPOR
B	3-46	013101	0	FMC ENERGY SYS	167854		895.35			PARTS & SUPPLIES
B	3-34	013101	0	LANCE'S TRUCKI	LAN-1195		310.00			TRUCKING & TRANSPOR
B	3-22	013101	0	LANCE CONSULTI	PEL01-1		7169.32			ENGINEERING
B	3-44	013101	0	LEDFORD, DANNY	012501		132.20			GEOLOGICAL EXPENSE
B	3-44	013101	0	LEDFORD, DANNY	013101		234.79			GEOLOGICAL EXPENSE
B	3-34	013101	0	BULLDOG SERVIC	9284		608.18			TRUCKING & TRANSPOR
B	3-47	013101	0	CITIBANK AADVA	011901		727.67			PROFESSIONAL LAND S
B	3-35	013101	0	HUGHES CHRISTE	737508		6105.79			BITS, REAMERS, STAB
B	3-35	013101	0	HUGHES CHRISTE	737509		6105.79			BITS, REAMERS, STAB
B	3-35	013101	0	HUGHES CHRISTE	737574		6105.79			BITS, REAMERS, STAB
B	3-35	013101	0	HUGHES CHRISTE	737575		6105.79			BITS, REAMERS, STAB
B	3-32	013101	0	HAN WELDING SE	5902		5579.25			EQUIPMENT RENTAL
B	3-34	013101	0	PRADON CONSTRU	199923		367.60			TRUCKING & TRANSPOR
B	3-34	013101	0	PRADON CONSTRU	199924		3525.32			TRUCKING & TRANSPOR
B	3-37	013101	0	SCARBROUGH, IN	17218		689.00			TUBULAR INSPECTION/

B	BILL	BILL	CST	OPERATING	INTANGIBLE							
0	CODE	DATE	CTR	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	EQUIPMENT	OTHER	*-----	BILLING DESCRIPTION	-----*
B	3-36	013101	0	P & D PETROLEU	41388		419.72				FUEL, ELECTRICITY,	PROPANE
B	3-36	013101	0	P & D PETROLEU	41577		416.75				FUEL, ELECTRICITY,	PROPANE
B	3-19	013101	0	BULL ROGERS LA	101-50 LD		2652.30				WELL SERVICE & SERV	LAYDOWN DRILL C
B	3-34	013101	0	CONNECTION INS	1175		402.29				TRUCKING & TRANSPOR	PUT PIPE ON RAC
B	3-19	013101	0	M/D TOTCO	225014		212.00				WELL SERVICE & SERV	
B	3-36	013101	0	NATIONAL FUELS	87271		4339.10				FUEL, ELECTRICITY,	DIESEL FUEL
B	3-36	013101	0	NATIONAL FUELS	87354		3603.64				FUEL, ELECTRICITY,	DIESEL FUEL
B	3-36	013101	0	NATIONAL FUELS	87361		3533.29				FUEL, ELECTRICITY,	DIESEL FUEL
B	3-46	013101	0	R & B CASING I	451307		185.50				PARTS & SUPPLIES	WATER
B	3-32	013101	0	TRIUMPH DRILLI	M-1273		3294.33				EQUIPMENT RENTAL	INTEGRAL BLADE
B	3-32	013101	0	TRIUMPH DRILLI	M-1304		599.93				EQUIPMENT RENTAL	INTEGRAL BLADE
B	3-11	013101	0	ZIA TRANSPORTS	15651		752.54				WATER HAULING	
B	3-11	013101	0	ZIA TRANSPORTS	15667		406.27				WATER HAULING	
B	3-22	013101	0	SLEDGE, CHUCK	013101		289.40				ENGINEERING	
B	3-06	013101	0	WOODCO LOGGING	20800A		12528.93				LOGGING	
B	3-06	013101	0	WOODCO LOGGING	21201		4383.26				LOGGING	
B	3-34	013101	0	PRADON CONSTRU	200269		406.60				TRUCKING & TRANSPOR	HAULED PIPE & S
B	3-34	013101	0	PRADON CONSTRU	200346		596.10				TRUCKING & TRANSPOR	HAULED PIPE
B	3-32	013101	0	STAR TOOL CO	H31489		92.04				EQUIPMENT RENTAL	HOTSHOT
B	3-32	013101	0	STAR TOOL CO	H31508		14159.14				EQUIPMENT RENTAL	ANADRIL JARS &
B	3-35	013101	0	RAPID TRUCKING	3519		263.20				BITS, REAMERS, STAB	TERMYDYNE BOX C
B	3-35	013101	0	RAPID TRUCKING	3550		322.50				BITS, REAMERS, STAB	COLLAR & STABIL
B	3-11	013101	0	ZIA TRANSPORTS	15841		162.09				WATER HAULING	
B	3-19	013101	0	ZIA TRANSPORTS	15908		406.27				WELL SERVICE & SERV	LOAD & PUMP WAT
B	3-19	013101	0	ZIA TRANSPORTS	16098		654.66				WELL SERVICE & SERV	LOAD & PUMP WAT
B	3-02	013101	0	DRILLING SUPER	0101 CS		3000.00				SUPERVISION	
B	3-02	013101	0	DRILLING SUPER	0101 DL		2500.00				SUPERVISION	
B	3-19	013101	0	CIDD PRESSURE	12133		5601.29				WELL SERVICE & SERV	NITROGEN JOB
B	3-19	013101	0	CIDD PRESSURE	12134		4735.31				WELL SERVICE & SERV	NITROGEN JOB
B	3-19	013101	0	GANDY CORPORAT	121373		349.36				WELL SERVICE & SERV	PUMPED WATER IN
B	3-11	013101	0	GANDY CORPORAT	121507		609.73				WATER HAULING	
B	3-19	013101	0	HALLIBURTON SE	90789378		7972.58				WELL SERVICE & SERV	WHIPSTOCK PLUG
B	3-19	013101	0	HALLIBURTON SE	90790095		2626.28				WELL SERVICE & SERV	MISC PUMPING
B	3-35	013101	0	HUGHES CHRISTE	737761		6149.38				BITS, REAMERS, STAB	BIT
B	3-19	013101	0	J & W SERVICES	6131		1018.50				WELL SERVICE & SERV	CHOKE RIG UP
B	3-40	013101	0	HAN WELDING SE	81000		371.53				WELDING & LABOR	INSTALL CHOKE
B	3-21	013101	0	METERING & TES	RF23091NM		3362.63				TESTING	TEST FLOW & MON
B	5-07	013101	0	OMNI OIL PROPE	0201 PAP				44.00		RECORDING FEE	
B	4-17	013101	0	FMC ENERGY SYS	168712			3165.00			WELLHEAD EQUIPMENT	CASING HEAD ASS
B	3-19	013101	0	FMC ENERGY SYS	169194		822.56				WELL SERVICE & SERV	TRIP TO CEMENT
B	4-17	013101	0	FMC ENERGY SYS	169195			1761.56			WELLHEAD EQUIPMENT	
B	3-19	013101	0	FMC ENERGY SYS	169340		1225.36				WELL SERVICE & SERV	SET CASING
B	3-28	013101	0	INSURANCE MAN	020101		1317.17				INSURANCE	POLICY NU055042
B	3-34	013101	0	LANCE'S TRUCKI	LAW-1207		310.00				TRUCKING & TRANSPOR	HAULED JAR
B	3-34	013101	0	BULLDOG SERVIC	9337		214.65				TRUCKING & TRANSPOR	HAUL PIPE
B	3-34	013101	0	BULLDOG SERVIC	9345		214.65				TRUCKING & TRANSPOR	HAUL PIPE
B	3-34	013101	0	C & H PIPE REH	20275		413.40				TRUCKING & TRANSPOR	UNLOAD CASING
B	3-17	013101	0	CORROSION LTD.	16982		1641.95				CHEMICALS	AMINE, ESTER &
B	3-47	013101	0	DOUGLAS, DALE	01-01-20		2624.21				PROFESSIONAL LAND S	
B	3-21	013101	0	BAYER HUGHES B	90197519		6068.20				TESTING	DST
B	3-46	013101	0	CONNECTION INS	4710		530.00				PARTS & SUPPLIES	DRILL COLLARS

D	BILL	BILL	CST	OPERATING	INTANGIBLE							
0	CODE	DATE	CTR	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	EQUIPMENT	OTHER	#-----	BILLING DESCRIPTION	-----#
B	3-22	013101	0	LANCE CONSULTI	PEL01-2		7868.05				ENGINEERING	
B	3-34	013101	0	C & H PIPE REN	20278		275.60				TRUCKING & TRANSPOR	UNLOAD TUBING
B	3-19	013101	0	EDDINS-WALCHER	16154081		411.83				WELL SERVICE & SERV	REPAIR LINE
B	3-32	013101	0	INDIAN FIRE &	20444		2186.25				EQUIPMENT RENTAL	H2S SHORT PACKA
B	3-32	013101	0	J & W SERVICES	6301		3346.69				EQUIPMENT RENTAL	POWER CHOKE SYS
B	3-40	013101	0	MAN WELDING SE	6038		189.45				WELDING & LABOR	REPAIR SHAKER
B	3-21	013101	0	MARTIN WATER L	011132		50.00				TESTING	EVALUATE WATER
B	3-38	013101	0	PATTERSON DRIL	2001041101		457688.98				DRLS CONT DAYWORK &	1104 DAYWORK NO
B	3-34	013101	0	PRADON CONSTRU	200826		4232.60				TRUCKING & TRANSPOR	496 JTS OF DRIL
B	3-32	013101	0	STAR TOOL CO	H31551		356.96				EQUIPMENT RENTAL	RENTAL TOOLS
B	3-32	013101	0	SWACO GEOLOGRA	94764		3457.47				EQUIPMENT RENTAL	LINEAR SHAKER
B	3-21	013101	0	BAKER HUGHES B	90208559		5463.99				TESTING	DST
B	3-46	013101	0	BLAIR MACHINE	39932		372.09				PARTS & SUPPLIES	DRILL COLLARS
B	3-32	013101	0	COX COMPANY	300103		1596.67				EQUIPMENT RENTAL	SANITATION
B	3-32	013101	0	DALE MEYER TRU	0102-07		844.60				EQUIPMENT RENTAL	EQUIPMENT TO CH
B	3-05	013101	0	HORIZON MUD CO	4377		46799.34					MUD
B	3-28	013101	0	INSURANCE MAN	7304		-1317.17				INSURANCE	
B	3-32	013101	0	LAWSON EQUIPNE	1991		1776.30				EQUIPMENT RENTAL	MOBILE HOME
B	3-40	013101	0	RALPH'S WELDIN	5928		524.70				WELDING & LABOR	REPLACE SHACKER
B	3-32	013101	0	LIL' RED WAGON	283364		626.14				EQUIPMENT RENTAL	SANITATION
B	3-01	013101	0	OVERHEAD EXPEN	OVHD 0101		4500.00				DRILLING OVERHEAD	
B	3-32	013101	0	KNIGHT OIL TOO	123329		42365.17				EQUIPMENT RENTAL	DRILL PIPE & MI
B	3-32	013101	0	KNIGHT OIL TOO	123352		5693.74				EQUIPMENT RENTAL	DRILL PIPE & MI
B	3-32	013101	0	BULLDOG SERVIC	9419		357.73				EQUIPMENT RENTAL	FORKLIFT RENTAL
B	4-16	013101	0	MAN WELDING SE	6126			5578.25			FLOWLINE, VALVES & C	MUD / GAS SEPAR
B	3-32	013101	0	SMITH INTERNAT	IN076868		3111.75				EQUIPMENT RENTAL	JAR
B	3-36	013101	0	P & D PETROLEU	42284		352.87				FUEL, ELECTRICITY,	PROPANE
B	3-13	013101	0	BAKER HUGHES I	90210261		271399.76				EQUIPMENT	EQUIPMENT LOST
B	3-32	013101	0	GLENN'S WATER	3992		16932.32				EQUIPMENT RENTAL	PUMP & GENERATO
B	3-36	013101	0	NATIONAL FUELS	87457		4114.13				FUEL, ELECTRICITY,	DIESEL FUEL
B	3-36	013101	0	NATIONAL FUELS	87548		4145.33				FUEL, ELECTRICITY,	DIESEL FUEL
B	3-36	013101	0	NATIONAL FUELS	87602		4302.57				FUEL, ELECTRICITY,	DIESEL FUEL
B	3-36	013101	0	NATIONAL FUELS	87624		3576.59				FUEL, ELECTRICITY,	DIESEL FUEL
B	3-36	013101	0	NATIONAL FUELS	87679		2172.56				FUEL, ELECTRICITY,	DIESEL FUEL
B	3-02	022801	0	DRILLING SUPER	013101		1000.00				SUPERVISION	JANUARY DRILLIN
B	3-02	022801	0	DRILLING SUPER	123100		500.00				SUPERVISION	DECEMBER DRILLI
B	3-35	022801	0	HUGHES CHRISTE	0737211		3693.31				BITS, REANERS, STAB	BIT
B	3-34	022801	0	PRADON CONSTRU	201166		235.60				TRUCKING & TRANSPOR	HAUL CONTROL BO
B	3-36	022801	0	PLAINS MARKETI	0101-03019		6831.20				FUEL, ELECTRICITY,	FRAC OIL
B	3-05	022801	0	M/D TOTCO	228131		2924.54				MUD	31 DAYS DATA WA
B	3-39	022801	0	SCHLUMBERGER W	9090596341		26271.27				DIRECTIONAL/SURVEYS	
B	3-32	022801	0	COX COMPANY	300202		3820.58				EQUIPMENT RENTAL	SANITATION
B	4-17	022801	0	FMC ENERGY SYS	170462			3133.15			WELLHEAD EQUIPMENT	TUBING HEAD ASS
B	3-01	022801	0	OVERHEAD EXPEN	OVHD 0201		3935.62				DRILLING OVERHEAD	
B	4-04	033101	0	KNIGHT OIL TOO	123495			7106.40			PARTS & SUPPLIES	24 WATER DRILL
B	3-06	033101	0	SCHLUMBERGER T	9090613528		1261.50				LOGGING	VERTICAL DEPTH
B	3-37	033101	0	TUBOSCOPE VETO	46868100		17618.32				TUBULAR INSPECTION/	INSPECT DRILL P
B	3-32	033101	0	WEATHERFORD IN	0106736		6667.59				EQUIPMENT RENTAL	BOWLS ASSEMBLIE
B	3-46	033101	0	A 1 SIGN ENGRA	2100728		134.46				PARTS & SUPPLIES	SIGNS & FRAMES
B	3-02	033101	0	DRILLING SUPER	3/01/01		1000.00				SUPERVISION	MARCH 2001
B	3-32	033101	0	KNIGHT OIL TOO	123897		1649.20				EQUIPMENT RENTAL	DRILL PIPE WITH

D	BILL	BILL	OST		OPERATING	INTANGIBLE					
Q	CODE	DATE	CTR	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	EQUIPMENT	OTHER	*****	BILLING DESCRIPTION *****
B	3-46	033101	0	KNIGHT OIL TOO	125205		4524.45				PARTS & SUPPLIES DAMAGED DRILLPI
B	3-37	033101	0	PATTERSON DRIL	2001041105		13039.03				TUBULAR INSPECTION/ TUBOSCOPE INSPE
D	3-51	103100	0	CITY OF LOVINE	101200 #1		2500.00				SURVEY/PERMIT/RIGHT PERMIT TO DRILL
D	5-05	103100	0	LINT, LOUIS L.	ARR101600				887.32		GEOLOGICAL/GEOPHYSI
D	3-39	103100	0	TOPOGRAPHIC LA	71877		940.50				DIRECTIONAL/SURVEYS STATE & DETERMI
D	3-46	103100	0	REYNOLDS BROS	164951-0		413.52				PARTS & SUPPLIES EDS PRESENTATIO
D	3-39	103100	0	JOHN WEST SURV	00-11-1261		92.26				DIRECTIONAL/SURVEYS PREPARE MAPS FO
D	3-47	103100	0	DICKESON, KENN	2000100		430.25				PROFESSIONAL LAND S SETTLE SURF DAM
D	3-09	113000	0	INDIAN FIRE &	20138		371.00				MISCELLANEOUS CONTINGENCY PLA
D	3-28	113000	0	LEAVELL INS	23711		81.52				INSURANCE NW PERF / SURFA
D	3-51	113000	0	SAVITSKY, ALFRE	112800		300.00				SURVEY/PERMIT/RIGHT ROW FEE
D	3-51	113000	0	TRUJILLO, ERNE	112800		1042.62				SURVEY/PERMIT/RIGHT 860' / 16.5'-82
D	3-48	013201	0	LINT, LOUIS L.	ARR012101		175.33				GEOPHYSICAL EXPENSE
V	3-09	022801	0	ARRINGTON OIL	01/01 JIB		1053639.54				01/31/01 BCP COSTS
V	3-09	022801	0	ARRINGTON OIL	12/00 JIB		201339.10				12/31/00 BCP COSTS
V	3-09	022801	0	ARRINGTON OIL	11/00 JIB		19435.24				11/30/00 BCP COSTS
W	3-09	022801	0	ARRINGTON OIL	01/01 JIB		-1053639.54				01/31/01 BCP COSTS
W	3-09	022801	0	ARRINGTON OIL	12/00 JIB		-201339.10				12/31/00 BCP COSTS
W	3-09	022801	0	ARRINGTON OIL	11/00 JIB		-19435.24				11/30/00 BCP COSTS
X	4-05	022801	0	ARRINGTON OIL	01/01 JIB		174456.43				01/31/01 BILLING AF 01/31/01 ACP CO
Y	4-05	022801	0	ARRINGTON OIL	01/01 JIB		-174456.43				01/31/01 BILLING AF 01/31/01 ACP CO
				**PROPERTY TOTALS		8836.64	1441917.67	344234.85	931.32	1795920.48*	
				**RECAP TOTALS		8836.64	1441917.67	344234.85	931.32	1795920.48*	