

MARTIN YATES, III  
1912 - 1985  
FRANK W. YATES  
1936 - 1986



105 SOUTH FOURTH STREET  
ARTESIA, NEW MEXICO 88210-2118  
TELEPHONE (505) 748-1471

S. P. YATES  
CHAIRMAN OF THE BOARD  
JOHN A. YATES  
PRESIDENT  
PEYTON YATES  
EXECUTIVE VICE PRESIDENT  
RANDY G. PATTERSON  
SECRETARY  
DENNIS G. KINSEY  
TREASURER

*Case 12683*

**CERTIFIED MAIL/RETURN RECEIPT**

New Mexico Oil Conservation Division  
1220 South St. Francis Drive  
Santa Fe, New Mexico 87505

Attention: Ms. Lori Wrottenberry

Re: **Order No. R-11645**  
Coronet TI #2 and Coronet TI #3  
Township 8 South, Range 26 East, NMPM  
Section 3: E/2  
Chaves County, New Mexico

OCT 10 1985  
NEW MEXICO

Dear Ms. Wrottenberry:

Pursuant to the captioned order, Yates Petroleum Corporation is required to furnish the Division and each working interest owners in the Units an itemized schedule of un-recovered actual well costs for the Coronet TI #2 well. I enclose this accounting information as required. Additionally, by separate letter, the information has been sent to the other working interest owners along with the proposal to drill the Coronet TI #3 as required by the order.

If you have any questions, please give me a call.

Very Truly Yours,

**YATES PETROLEUM CORPORATION**

Chuck Moran  
Landman

Enclosures



105 SOUTH FOURTH STREET  
ARTESIA, NEW MEXICO 88210  
TELEPHONE (505) 748-1471

AUTHORITY FOR EXPENDITURE  
NEW DRILLING, RECOMPLETION & RE-ENTRY

AFE NO.  
AFE DATE

01-012-2  
9/18/01

AFEND (rev 6/98)

AFE Type:

|                                     |              |
|-------------------------------------|--------------|
| <input checked="" type="checkbox"/> | New Drilling |
| <input type="checkbox"/>            | Recompletion |
| <input type="checkbox"/>            | Re-entry     |

Well Objective:

|                                     |          |
|-------------------------------------|----------|
| <input type="checkbox"/>            | Oil      |
| <input checked="" type="checkbox"/> | Gas      |
| <input type="checkbox"/>            | Injector |

Well Type:

|                                     |             |
|-------------------------------------|-------------|
| <input checked="" type="checkbox"/> | Development |
| <input type="checkbox"/>            | Exploratory |

AFE STATUS:

|                                     |              |
|-------------------------------------|--------------|
| <input type="checkbox"/>            | Original     |
| <input checked="" type="checkbox"/> | Revised      |
| <input type="checkbox"/>            | Final        |
| <input type="checkbox"/>            | Supplemental |

|            |                                  |              |              |
|------------|----------------------------------|--------------|--------------|
| LEASE NAME | Coronet TI #3                    | PROJ'D DEPTH | 5,735'       |
| COUNTY     | Chaves                           | STATE        | New Mexico   |
| FIELD      | Pecos Slope                      | HORIZON      | Abo/Basement |
| LOCATION   | Section 3 T8S-R26E, 1,980' N & E |              |              |

|               |     |               |                    |
|---------------|-----|---------------|--------------------|
| DIVISION CODE | 100 | DIVISION NAME | Oil & Gas Division |
| DISTRICT CODE |     | DISTRICT NAME |                    |
| BRANCH CODE   |     | BRANCH NAME   |                    |

PROGNOSIS: Includes costs to test Ordovician, Wolfcamp, and Abo.

| INTANGIBLE DRILLING COSTS:      |                                                           | DRY HOLE | COMP'D WELL |
|---------------------------------|-----------------------------------------------------------|----------|-------------|
| 920-100                         | Staking, Permit & Legal Fees                              | 2,500    | 2,500       |
| 920-110                         | Location, Right-of-Way                                    | 30,000   | 30,000      |
| 920-120                         | Drilling, Footage                                         |          |             |
| 920-130                         | Drilling, Daywork 16 days @ \$7,200/day +\$20,000 for mob | 143,000  | 143,000     |
| 920-140                         | Drilling Water, Fasline Rental                            | 13,000   | 13,000      |
| 920-150                         | Drilling Mud & Additives                                  | 22,000   | 22,000      |
| 920-160                         | Mud Logging Unit, Sample Bags                             | 9,000    | 9,000       |
| 920-170                         | Cementing - Surface Casing                                | 20,000   | 20,000      |
| 920-180                         | Drill Stem Testing, OHT                                   | 0        | 0           |
| 920-190                         | Electric Logs & Tape Copies                               | 30,000   | 30,000      |
| 920-200                         | Tools & Equip. Rntl., Trkg. & Welding & mud motor rental  | 30,000   | 30,000      |
| 920-205                         | Control of Well-Insurance                                 | 1,000    | 1,000       |
| 920-210                         | Supervision & Overhead                                    | 9,000    | 9,000       |
| 920-230                         | Coring, Tools & Service                                   |          |             |
| 920-240                         | Bits, Tool & Supplies Purchase                            | 500      | 500         |
| 920-350                         | Cementing - Production Casing                             |          | 17,000      |
| 920-410                         | Completion Unit - Swabbing                                |          | 40,000      |
| 920-420                         | Water for Completion                                      |          | 15,000      |
| 920-430                         | Mud & Additives for Completion                            |          | 1,000       |
| 920-440                         | Cementing - Completion                                    |          |             |
| 920-450                         | Elec. Logs, Testing, Etc. - Completion                    |          | 15,000      |
| 920-460                         | Tools & Equip. Rental, Etc. - Completion                  |          | 50,000      |
| 920-470                         | Stimulation for Completion                                |          | 100,000     |
| 920-480                         | Supervision & O/H - Completion                            |          | 10,000      |
| 920-490                         | Additional LOC Charges - Completion                       |          | 5,000       |
| 920-510                         | Bits, Tools & Supplies - Completion                       |          | 500         |
| 920-500                         | Contingency for Completion                                | 0        | 0           |
| TOTAL INTANGIBLE DRILLING COSTS |                                                           | 310,000  | 563,500     |

| TANGIBLE EQUIPMENT COSTS:      |                                     | DRY HOLE | COMP'D WELL |
|--------------------------------|-------------------------------------|----------|-------------|
| 930-010                        | Christmas Tree & Wellhead           | 1,500    | 10,000      |
| 930-020                        | Casing 8 5/8" @ 1,000'              | 8,400    | 8,400       |
|                                | 5 1/2" @ 5,735'                     |          | 34,000      |
| 930-030                        | Tubing 2 7/8" @ 5,500'              |          | 18,000      |
| 930-040                        | Packer & Special Equipment          |          |             |
| 940-010                        | Pumping Equipment                   |          |             |
| 940-020                        | Storage Facilities                  |          | 10,000      |
| 940-030                        | Separation Equip., Flowlines, Misc. |          | 30,000      |
| 940-040                        | Trucking & Construction Costs       |          | 10,000      |
| TOTAL TANGIBLE EQUIPMENT COSTS |                                     | 9,900    | 120,400     |

|             |         |         |
|-------------|---------|---------|
| TOTAL COSTS | 319,900 | 683,900 |
|-------------|---------|---------|

IT IS RECOGNIZED THAT THE AMOUNTS PROVIDED FOR HEREIN ARE ESTIMATED ONLY AND APPROVAL OF THIS AFE SHALL EXTEND TO THE ACTUAL COSTS INCURRED IN CONDUCTING THE OPERATIONS SPECIFIED WHETHER MORE OR LESS THAN HEREIN SET OUT.

|                            |            |
|----------------------------|------------|
| CEM                        | Operations |
| Prepared By Cory Frederick | Approval   |

|                             |          |
|-----------------------------|----------|
| Yates Petroleum Corporation | 67.8125% |
| BY <i>[Signature]</i> DATE  |          |

|                            |         |
|----------------------------|---------|
| Yates Drilling Company     | 9.6875% |
| BY <i>[Signature]</i> DATE |         |

|                            |         |
|----------------------------|---------|
| Myco Industries, Inc.      | 9.6875% |
| BY <i>[Signature]</i> DATE |         |

|                            |         |
|----------------------------|---------|
| ABO Petroleum Corporation  | 9.6875% |
| BY <i>[Signature]</i> DATE |         |

| OWNER            | SHARE    |
|------------------|----------|
| * ROXY BURKFIELD | 3.12500% |

By: \_\_\_\_\_ Date: \_\_\_\_\_

\* BRYAN SOLSBERY

By: \_\_\_\_\_ Date: \_\_\_\_\_

\* DEAN SOLSBERY JR.

By: \_\_\_\_\_ Date: \_\_\_\_\_

\* This interest subject to lawsuit over ownership, these parties  
are possible owners.

# OWNER PAYOUT REPORT

COMPANY 003 YATES PETROLEUM CORPORATION

PAGE 1  
8:05:13 9/20/2001

OWNER

PROPERTY 019693-002 CORNET T1 #2

YFC CASE 1 FARMOUT 100% PENALTY

[illegible]

OWNER

PROPERTY 019693-002 CORONET TI #2YPC CASE 1 FARMOUT 100% PENALTY

|                         |                                 | PAYOUT      |           | BEGINNING |           |           |          |
|-------------------------|---------------------------------|-------------|-----------|-----------|-----------|-----------|----------|
| CODE                    | DESCRIPTION                     | CRITERIA    | BALANCE   | 1/2001    | 2/2001    | 3/2001    | 04/2001  |
|                         |                                 |             | EXPENSES  |           |           |           |          |
| 50                      | WELL OPERATING EXPENSES         | FACTOR 1.00 | 600.00    | 150.00    | 457.17    | 150.00    | 120.52   |
| 52                      | GEN LEASE & BATTERY OPER EXP    | FACTOR 1.00 | .00       | 553.62    | .00       | .00       | .00      |
| 53                      | ADMINISTRATIVE & OTHER EXPENSES | FACTOR 1.00 | 3997.64   | 402.37    | 403.42    | 403.19    | 400.86   |
| 65                      | LEASE EXPENDITURE ALLOCATION    | FACTOR 1.00 | 18.91     | 5.74      | .00       | 7.77      | 8.22     |
| 92                      | INTANGIBLE DRILLING COSTS       | FACTOR 1.00 | 281078.03 | .00       | .00       | .00       | .00      |
| 93                      | TANGIBLE WELL EQUIPMENT         | FACTOR 1.00 | 52139.09  | 29.20     | .00       | .00       | .00      |
| 94                      | GENERAL LEASE & BATTERY EQUIP   | FACTOR 1.00 | 14611.74  | .00       | 1035.58   | 429.21    | .00      |
| TOTAL EXPENSES:         |                                 |             | 352245.41 | 1140.93   | 1896.17   | 974.63    | 529.60   |
| REVENUES                |                                 |             |           |           |           |           |          |
| 02                      | GAS - UNPROCESSED               |             | 97975.00  | 58980.07  | 42373.73  | 36609.59  | 34380.88 |
| TOTAL REVENUES:         |                                 |             | 97975.00  | 58980.07  | 42373.73  | 36609.59  | 34380.88 |
| EXPENSES LESS REVENUES: |                                 |             | 254470.41 | 57839.14  | 40477.56  | 35634.96  | 33851.28 |
| ENDING PAYOUT BALANCE:  |                                 |             |           | 196631.27 | 156453.71 | 120518.75 | 86667.47 |

OWNER

PROPERTY 019693-002 CORONET T1 #2

YPC CASE 1 FARMOUT 100% PENALTY

|                         |                                 | PAYOUT      |           | BEGINNING |           |           |           |  |
|-------------------------|---------------------------------|-------------|-----------|-----------|-----------|-----------|-----------|--|
| CODE                    | DESCRIPTION                     | CRITERIA    | BALANCE   | 9/2000    | 10/2000   | 11/2000   | 12/2000   |  |
|                         |                                 |             | EXPENSES  |           |           |           |           |  |
| 50                      | WELL OPERATING EXPENSES         | FACTOR 1.00 | 150.00    | .00       | 150.00    | 150.00    | 150.00    |  |
| 53                      | ADMINISTRATIVE & OTHER EXPENSES | FACTOR 1.00 | 430.97    | .00       | 406.17    | 405.36    | 2755.14   |  |
| 65                      | LEASE EXPENDITURE ALLOCATION    | FACTOR 1.00 | .00       | .00       | 4.84      | 6.10      | 7.97      |  |
| 92                      | INTANGIBLE DRILLING COSTS       | FACTOR 1.00 | 185860.08 | 92706.10  | 2511.85   | .00       | .00       |  |
| 93                      | TANGIBLE WELL EQUIPMENT         | FACTOR 1.00 | 27721.43  | 24417.66  | .00       | .00       | .00       |  |
| 94                      | GENERAL LEASE & BATTERY EQUIP   | FACTOR 1.00 | 13347.36  | 825.02    | 344.18    | 95.18     | .00       |  |
| TOTAL EXPENSES:         |                                 |             | 227509.84 | 117948.78 | 3417.04   | 656.64    | 2913.11   |  |
| REVENUES                |                                 |             |           |           |           |           |           |  |
| 02                      | GAS - UNPROCESSED               |             | .00       | 22424.40  | 22292.10  | 20704.00  | 32554.50  |  |
| TOTAL REVENUES:         |                                 |             | .00       | 22424.40  | 22292.10  | 20704.00  | 32554.50  |  |
| EXPENSES LESS REVENUES: |                                 |             | 227509.84 | 95524.38  | 18875.06- | 20047.36- | 29641.39- |  |
| ENDING PAYOUT BALANCE:  |                                 |             |           | 323034.22 | 304159.16 | 284111.80 | 254470.41 |  |



PROPERTY 019693-002 CORONET TI #2

Y-P-C CASE 1 FARMOUT 100% PENALTY

| CODE                    | DESCRIPTION                     | PAYOUT      |          | BEGINNING |          |           |           |
|-------------------------|---------------------------------|-------------|----------|-----------|----------|-----------|-----------|
|                         |                                 | CRITERIA    | BALANCE  | 5/2000    | 6/2000   | 7/2000    | 08/2000   |
|                         |                                 |             | EXPENSES |           |          |           |           |
| 50                      | WELL OPERATING EXPENSES         | FACTOR 1.00 | .00      | .00       | .00      | .00       | 150.00    |
| 53                      | ADMINISTRATIVE & OTHER EXPENSES | FACTOR 1.00 | .00      | .00       | .00      | .00       | 430.97    |
| 92                      | INTANGIBLE DRILLING COSTS       | FACTOR 1.00 | 7474.00  | 12041.92  | 4825.15  | 109177.90 | 52341.11  |
| 93                      | TANGIBLE WELL EQUIPMENT         | FACTOR 1.00 | .00      | .00       | .00      | 22966.89  | 4754.54   |
| 94                      | GENERAL LEASE & BATTERY EQUIP   | FACTOR 1.00 | .00      | .00       | .00      | 8565.74   | 4781.62   |
| TOTAL EXPENSES:         |                                 |             | 7474.00  | 12041.92  | 4825.15  | 140710.53 | 62458.24  |
| REVENUES                |                                 |             |          |           |          |           |           |
| TOTAL REVENUES:         |                                 |             | .00      | .00       | .00      | .00       | .00       |
| EXPENSES LESS REVENUES: |                                 |             | 7474.00  | 12041.92  | 4825.15  | 140710.53 | 62458.24  |
| ENDING PAYOUT BALANCE:  |                                 |             |          | 19515.92  | 24341.07 | 165051.60 | 227509.84 |

PROPERTY 019693-002 CORDNET T1 #2

YPC CASE 1 FARMOUT 100% PENALTY

| CODE                   | DESCRIPTION               | PAYOUT      |                         | BEGINNING |         |        |         |  |
|------------------------|---------------------------|-------------|-------------------------|-----------|---------|--------|---------|--|
|                        |                           | CRITERIA    | BALANCE                 | 1/2000    | 2/2000  | 3/2000 | 04/2000 |  |
| 92                     | INTANGIBLE DRILLING COSTS | FACTOR 1.00 | EXPENSES                |           |         |        |         |  |
|                        |                           |             | -----                   |           |         |        |         |  |
|                        |                           |             | TOTAL EXPENSES:         |           |         |        |         |  |
|                        |                           |             | .00                     | .00       | 5419.89 | .00    | 2054.11 |  |
|                        |                           |             | REVENUES                |           |         |        |         |  |
|                        |                           |             | -----                   |           |         |        |         |  |
|                        |                           |             | TOTAL REVENUES:         |           |         |        |         |  |
|                        |                           |             | .00                     | .00       | .00     | .00    | .00     |  |
|                        |                           |             | EXPENSES LESS REVENUES: |           |         |        |         |  |
|                        |                           |             | .00                     | .00       | 5419.89 | .00    | 2054.11 |  |
| ENDING PAYOUT BALANCE: |                           |             |                         |           |         |        |         |  |
| .00                    | 5419.89                   | 5419.89     | 7474.00                 |           |         |        |         |  |



PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT FEBRUARY , 2000 PAGE 602  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION                  | VENDOR               | INVOICE  | INVOICE<br>DATE | GROSS<br>AMOUNT |
|------------------------------------------|------------------------------|----------------------|----------|-----------------|-----------------|
| INTANGIBLE DRILLING COSTS                |                              |                      |          |                 |                 |
| 920-100                                  | STAKING, PERMIT & LEGAL FEES | GENERAL SURVE B-1349 | 12161999 |                 | 419.89          |
| 920-110                                  | SURFACE DAMAGE               | VANCE, GAY M.        | 02292000 |                 | 5,000.00        |
| TOTAL INTANGIBLE DRILLING COSTS          |                              |                      |          |                 | 5,419.89        |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                              |                      |          |                 | 5,419.89        |

| OWNER  | ----- OWNER'S NAME -----    | INTEREST   | SHARE AMOUNT |
|--------|-----------------------------|------------|--------------|
| 999900 | YATES PETROLEUM CORPORATION | 1.00000000 | 5,419.89     |
| TOTALS |                             | 1.00000000 | 5,419.89 *   |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT APRIL , 2000 PAGE 569  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION            | VENDOR        | INVOICE | INVOICE<br>DATE | GROSS<br>AMOUNT |
|------------------------------------------|------------------------|---------------|---------|-----------------|-----------------|
| INTANGIBLE DRILLING COSTS                |                        |               |         |                 |                 |
| 920-110                                  | LOCATION, RIGHT-OF-WAY | SWEATT CONSTR | 30053   | 03312000        | 2,054.11        |
| TOTAL INTANGIBLE DRILLING COSTS          |                        |               |         |                 | 2,054.11        |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                        |               |         |                 | 2,054.11        |

| OWNER  | OWNER'S NAME                | INTEREST   | SHARE AMOUNT |
|--------|-----------------------------|------------|--------------|
| 999900 | YATES PETROLEUM CORPORATION | 1.00000000 | 2,054.11     |
| TOTALS |                             | 1.00000000 | 2,054.11 *   |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT MAY , 2000 PAGE 616  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION            | VENDOR        | INVOICE | INVOICE DATE | GROSS AMOUNT |
|------------------------------------------|------------------------|---------------|---------|--------------|--------------|
| INTANGIBLE DRILLING COSTS                |                        |               |         |              |              |
| 920-110                                  | LOCATION, RIGHT-OF-WAY | SWEATT CONSTR | 50058   | 05222000     | 12,041.92    |
| TOTAL INTANGIBLE DRILLING COSTS          |                        |               |         |              | 12,041.92    |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                        |               |         |              | 12,041.92    |

| OWNER  | ----- OWNER'S NAME -----    | INTEREST   | SHARE AMOUNT |
|--------|-----------------------------|------------|--------------|
| 999900 | YATES PETROLEUM CORPORATION | 1.00000000 | 12,041.92    |
| TOTALS |                             | 1.00000000 | 12,041.92 *  |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT JUNE , 2000 PAGE 602  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION            | VENDOR        | INVOICE | INVOICE<br>DATE | GROSS<br>AMOUNT |
|------------------------------------------|------------------------|---------------|---------|-----------------|-----------------|
| INTANGIBLE DRILLING COSTS                |                        |               |         |                 |                 |
| 920-110                                  | LOCATION, RIGHT-OF-WAY | DUDLEY SALES  | 9050    | 06172000        | 1,625.15        |
| 920-130                                  | DRILLING, DAYWORK      | FRANK'S RAT H | 5083    | 06192000        | 3,200.00        |
| TOTAL INTANGIBLE DRILLING COSTS          |                        |               |         |                 | 4,825.15        |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                        |               |         |                 | 4,825.15        |

| OWNER  | OWNER'S NAME                | INTEREST   | SHARE AMOUNT |
|--------|-----------------------------|------------|--------------|
| 999900 | YATES PETROLEUM CORPORATION | 1.00000000 | 4,825.15     |
| TOTALS |                             | 1.00000000 | 4,825.15 *   |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT JULY , 2000 PAGE 617  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO

| ACCOUNT                         | DESCRIPTION                      | VENDOR                 | INVOICE | INVOICE DATE | GROSS AMOUNT |
|---------------------------------|----------------------------------|------------------------|---------|--------------|--------------|
| INTANGIBLE DRILLING COSTS       |                                  |                        |         |              |              |
| 920-110                         | LOCATION, RIGHT-OF-WAY           | ARTESIA BUILD          | 7399650 | 06162000     | 213.87       |
| 920-120                         | DRILLING, FOOTAGE                | L&M DRILLING, 7-43     |         | 07262000     | 58,850.00    |
| 920-130                         | DRILLING, DAYWORK                | L&M DRILLING, 7-43     |         | 07262000     | 11,260.76    |
| 920-140                         | DRILLING WATER, FASLINE RENTAL   | JIM'S WATER S 8102     |         | 06162000     | 593.00       |
| 920-140                         | DRILLING WATER, FASLINE RENTAL   | JIM'S WATER S 8279     |         | 07102000     | 2,209.77     |
| 920-140                         | DRILLING WATER, FASLINE RENTAL   | JIM'S WATER S 8280     |         | 07152000     | 1,960.35     |
| 920-140                         | DRILLING WATER, FASLINE RENTAL   | JIM'S WATER S 8288     |         | 07102000     | 750.36       |
| 920-160                         | MISC VALVES, FITTINGS, SUPPLIES  |                        | 074405  | 07032000     | 122.60       |
| SAMPLE BAGS                     |                                  |                        |         |              |              |
| 920-170                         | CEMENTING-SURF & INTRMD CASING   | CHARLIE'S FIE 1248     |         | 07052000     | 468.28       |
| 920-170                         | CEMENTING-SURF & INTRMD CASING   | BULL ROGERS, 700-27    |         | 07122000     | 1,231.54     |
| 920-170                         | CEMENTING-SURF & INTRMD CASING   | CHARLIE'S FIE 1259     |         | 07192000     | 686.82       |
| 920-170                         | CEMENTING-SURF & INTRMD CASING   | DOWELL SCHLUM 90904947 |         | 07112000     | 10,119.51    |
| 920-200                         | TOOL& EQP RNTL, TRUCKING & WLDG  | SAMUEL A. SMI 6582     |         | 07042000     | 286.20       |
| 920-200                         | TOOL& EQP RNTL, TRUCKING & WLDG  | SAMUEL A. SMI 6583     |         | 07062000     | 286.20       |
| 920-200                         | TOOL& EQP RNTL, TRUCKING & WLDG  | DUDLEY SALES 9125      |         | 07262000     | 774.15       |
| 920-200                         | TOOL& EQP RNTL, TRUCKING & WLDG  | WRH, INC. 665          |         | 07202000     | 2,422.88     |
| 920-210                         | SUPERVISION & OVERHEAD           | CHARLIE'S FIE 1272     |         | 07202000     | 923.83       |
| 920-210                         | 7/00 GEOLOGIST                   | YATES PETROLE          |         | 07312000     | 320.00       |
| 920-210                         | 07/2000 DRLG OH-17 DYS @ 129.0   | YATES PETROLE          |         | 07312000     | 2,193.55     |
| 920-210                         | 07/2000 ENGR. SERVICE            | YATES PETROLE          |         | 07312000     | 2,248.59     |
| 920-420                         | WATER FOR COMPLETION             | JIM'S WATER S 8310     |         | 07072000     | 1,400.58     |
| 920-420                         | WATER FOR COMPLETION             | JIM'S WATER S 8311     |         | 07082000     | 2,549.56     |
| 920-450                         | ELEC. LOGS, TESTING, ETC.-COMPL. | JARREL SERVIC 30717-E  |         | 07262000     | 2,431.61     |
| 920-460                         | MISC VALVES, FITTINGS, SUPPLIES  |                        | 074766  | 07212000     | 200.00       |
| SILLS                           |                                  |                        |         |              |              |
| 920-460                         | TOOL& EQUIP. RENTAL, ETC.-COMPL. | MORGAN TOOLS 72088     |         | 07272000     | 272.84       |
| 920-460                         | TOOL& EQUIP. RENTAL, ETC.-COMPL. | T&C RENTAL TO NMR0700  |         | 07032000     | 649.31       |
| 920-480                         | SUPERVISION & O/H - COMPLETION   | JIM'S CONSULT 22       |         | 07292000     | 1,895.70     |
| 920-480                         | 07/2000 CMPL OH-07 DYS @ 129.0   | YATES PETROLE          |         | 07312000     | 903.23       |
| 920-490                         | ADDITIONAL LOC CHARGES-COMPL.    | MORGAN TOOLS 7191      |         | 07242000     | 407.14       |
| 920-490                         | ADDITIONAL LOC CHARGES-COMPL.    | MORGAN TOOLS 7192      |         | 07242000     | 545.67       |
| TOTAL INTANGIBLE DRILLING COSTS |                                  |                        |         |              | 109,177.90   |
| TANGIBLE WELL EQUIPMENT         |                                  |                        |         |              |              |
| 930-010                         | MISC VALVES, FITTINGS, SUPPLIES  |                        | 074405  | 07032000     | 579.58       |
| LARKIN CASING HEAD              |                                  |                        |         |              |              |
| 930-010                         | MISC VALVES, FITTINGS, SUPPLIES  |                        | 074405  | 07032000     | 50.00        |
| THREAD DOPE                     |                                  |                        |         |              |              |
| 930-010                         | MISC VALVES, FITTINGS, SUPPLIES  |                        | 074766  | 07212000     | 464.69       |
| LARKIN TYPE R TUBING HEAD       |                                  |                        |         |              |              |
| 930-010                         | 2" 5K LP 3/4" ADJ. CHOKE, NEW    |                        | 074766  | 07212000     | 406.37       |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT JULY , 2000 PAGE 618  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO

| ACCOUNT | DESCRIPTION                     | VENDOR                | INVOICE | INVOICE<br>DATE | GROSS<br>AMOUNT |
|---------|---------------------------------|-----------------------|---------|-----------------|-----------------|
|         | TANGIBLE WELL EQUIPMENT         | . . . CONTINUED . . . |         |                 |                 |
| 930-010 | MISC VALVES, FITTINGS, SUPPLIES |                       | 074766  | 07212000        | 482.63          |
|         | MISC WELLHEAD CONNS             |                       |         |                 |                 |



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JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT JULY , 2000 PAGE 619  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO

| ACCOUNT | DESCRIPTION                              | VENDOR        | INVOICE | INVOICE DATE | GROSS AMOUNT |
|---------|------------------------------------------|---------------|---------|--------------|--------------|
| 930-020 | 8-5/8"24# J-55 ST&C                      |               | 074405  | 07032000     | 9,397.20     |
| 930-020 | CASING                                   | CROCKETT TRUC | 12945T  | 07052000     | 353.00       |
| 930-020 | 8-5/8"24# J-55 ST&C                      |               | 074699  | 07192000     | 1,057.80-    |
|         | NEVER USED                               |               |         |              |              |
| 930-020 | MISC VALVES, FITTINGS, SUPPLIES          |               | 074775  | 07242000     | 58.35        |
|         | BELLED NIPPLE                            |               |         |              |              |
| 930-020 | CASING                                   | CROCKETT TRUC | 13024B  | 07202000     | 1,293.36     |
| 930-020 | CASING                                   | ARTESIA FIELD | 7083RY  | 07202000     | 60.20        |
| 930-030 | MISC VALVES, FITTINGS, SUPPLIES          |               | 074766  | 07212000     | 50.00        |
|         | THREAD DOPE                              |               |         |              |              |
| 930-030 | 2-3/8 J-55 TUBING                        |               | 074786  | 07242000     | 9,880.01     |
| 930-030 | TUBING                                   | CROCKETT TRUC | 13044B  | 07252000     | 633.21       |
| 930-030 | TUBING                                   | CROCKETT TRUC | 13040B  | 07252000     | 316.09       |
|         | TOTAL TANGIBLE WELL EQUIPMENT            |               |         |              | 22,966.89    |
|         | GENERAL LEASE & BATTERY EQUIP            |               |         |              |              |
| 940-030 | MISC VALVES, FITTINGS, SUPPLIES          |               | 074444  | 07062000     | 89.60        |
|         | BALL VALVE                               |               |         |              |              |
| 940-030 | 2-3/8 J-55 TUBING (USED) (B)             |               | 074766  | 07212000     | 161.25       |
| 940-030 | 2"PE&B C&W .154 WALL LINE PIPE           |               | 074811  | 07252000     | 2,241.45     |
| 940-030 | SEPARATION EQP, FLOWLNS, MISC VL         | ARTESIA FIELD | 7088HS  | 07252000     | 117.21       |
| 940-040 | TRUCKING & CONSTRUCTION COSTS            | FORREST WELDI | 3463    | 08032000     | 2,618.97     |
| 940-050 | PIPELINE CONSTRUCTION-LABOR              | FORREST WELDI | 3458    | 07262000     | 3,337.26     |
|         | TOTAL GENERAL LEASE & BATTERY EQUIP      |               |         |              | 8,565.74     |
|         | TOTAL GROSS JOINT INTEREST BILLING COSTS |               |         |              | 140,710.53   |

| OWNER  | OWNER'S NAME                | INTEREST   | SHARE AMOUNT |
|--------|-----------------------------|------------|--------------|
| 999900 | YATES PETROLEUM CORPORATION | 1.00000000 | 140,710.53   |
|        | TOTALS                      | 1.00000000 | 140,710.53 * |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT AUGUST , 2000 PAGE 573  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                               | DESCRIPTION                                                  | VENDOR           | INVOICE          | INVOICE DATE | GROSS AMOUNT |
|---------------------------------------|--------------------------------------------------------------|------------------|------------------|--------------|--------------|
| WELL OPERATING EXPENSES               |                                                              |                  |                  |              |              |
| 500-400                               | 8/00 PUMPER                                                  | YATES PETROLE    | 08312000         |              | 150.00       |
| TOTAL WELL OPERATING EXPENSES         |                                                              |                  |                  |              | 150.00       |
| ADMINISTRATIVE & OTHER EXPENSES       |                                                              |                  |                  |              |              |
| 530-100                               | 8/00 PROD. FOREMAN                                           | YATES PETROLE    | 08312000         |              | 20.11        |
| 530-500                               | 8/00 PICKUP                                                  | YATES PETROLE    | 08312000         |              | 10.86        |
| 530-700                               | ADM. OVERHEAD                                                | YATES PETROLE    | 08312000         |              | 400.00       |
| TOTAL ADMINISTRATIVE & OTHER EXPENSES |                                                              |                  |                  |              | 430.97       |
| INTANGIBLE DRILLING COSTS             |                                                              |                  |                  |              |              |
| 920-140                               | DRILLING WATER, FASLINE RENTALJIM'S WATER S                  | 8463             | 07182000         |              | 694.64       |
| 920-140                               | DRILLING WATER, FASLINE RENTALJIM'S WATER S                  | 8563             | 07192000         |              | 148.19       |
| 920-150                               | DRILLING MUD & ADDITIVES                                     | BAROID DRILLI    | G882680008012000 |              | 6,931.21     |
| 920-160                               | MUD LOGGING UNIT, SAMPLE BAGS BASIN LOGGING                  | 70400            | 07202000         |              | 5,481.00     |
| 920-170                               | CEMENTING-SURF & INTRMD CASINGDAVIS-LYNCH,                   | 149946           | 07272000         |              | 404.81       |
| 920-200                               | TOOL& EQP RNTL,TRUCKING & WLDGWILBANKS TRUC                  | 94-4655          | 07102000         |              | 1,480.50     |
| 920-200                               | TOOL& EQP RNTL,TRUCKING & WLDGSAMUEL A. SMI                  | 9585             | 07192000         |              | 286.20       |
| 920-200                               | TOOL& EQP RNTL,TRUCKING & WLDGTWO-STATE EQU                  | 184              | 08092000         |              | 89.04        |
| 920-200                               | LD PIT RUN FITTINGS                                          | WILLIAMS TOOL    | 0710713607202000 |              | 1,170.75     |
| 920-350                               | CEMENTING - PRODUCTION CASING DOWELL SCHLUM                  | 9090501507262000 |                  |              | 9,058.46     |
| 920-410                               | COMPLETION UNIT - SWABBING                                   | L.C.B. ENTERP    | 15335            | 08042000     | 8,691.04     |
| 920-420                               | WATER FOR COMPLETION                                         | JIM'S WATER S    | 8470             | 07302000     | 93.46        |
| 920-420                               | WATER FOR COMPLETION                                         | JIM'S WATER S    | 8494             | 07242000     | 553.98       |
| 920-420                               | WATER FOR COMPLETION                                         | STEVE CARTER,    | 47399            | 07312000     | 8,159.67     |
| 920-460                               | TOOL&EQUIP.RENTAL,ETC.-COMPL. TWO-STATE EQU                  | 0169             | 07102000         |              | 2,680.74     |
| 920-460                               | TOOL&EQUIP.RENTAL,ETC.-COMPL. WRH, INC.                      | 679              | 08022000         |              | 849.55       |
| 920-460                               | TOOL&EQUIP.RENTAL,ETC.-COMPL. MORGAN TOOLS                   | 7575             | 08032000         |              | 1,174.46     |
| 920-460                               | TOOL&EQUIP.RENTAL,ETC.-COMPL. MORGAN TOOLS                   | 7273             | 08032000         |              | 492.37       |
| 920-460                               | TOOL&EQUIP.RENTAL,ETC.-COMPL. HUGHES SERVIC                  | 44662            | 07282000         |              | 543.44       |
| 920-470                               | STIMULATION FOR COMPLETION                                   | HUGHES SERVIC    | 44671            | 07312000     | 1,423.83     |
| 920-470                               | STIMULATION FOR COMPLETION                                   | HUGHES SERVIC    | 44731            | 07312000     | 909.87       |
| 920-480                               | 08/2000 CMPL OH-02 DYS @ 129.0YATES PETROLE                  |                  | 08312000         |              | 258.06       |
| 920-510                               | BITS,TOOLS & SUPP.- COMPLETIONT&C RENTAL TO NMA0700-07102000 |                  |                  |              | 765.84       |
| TOTAL INTANGIBLE DRILLING COSTS       |                                                              |                  |                  |              | 52,341.11    |
| TANGIBLE WELL EQUIPMENT               |                                                              |                  |                  |              |              |
| 930-010                               | MISC VALVES,FITTINGS,SUPPLIES                                |                  | 074697           | 07312000     | 709.99       |
|                                       | HEAD GUTS, THREAD DOPE                                       |                  |                  |              |              |
| 930-020                               | 5-1/2"15.50# J-55 LT&C CSG NEW                               |                  | 074697           | 07312000     | 4,819.50     |
|                                       | SB                                                           |                  |                  |              |              |
| 930-020                               | MISC VALVES,FITTINGS,SUPPLIES                                |                  | 074697           | 07312000     | 400.00       |
|                                       | MARKER JOINTS                                                |                  |                  |              |              |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT AUGUST , 2000 PAGE 574  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                       | DESCRIPTION                                  | VENDOR | INVOICE | INVOICE<br>DATE | GROSS<br>AMOUNT |
|-----------------------------------------------|----------------------------------------------|--------|---------|-----------------|-----------------|
| TANGIBLE WELL EQUIPMENT . . . CONTINUED . . . |                                              |        |         |                 |                 |
| 930-020                                       | 5-1/2"15.50# J-55 LT&C CSG NEW<br>NEVER USED |        | 074795  | 07242000        | 1,045.80-       |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT AUGUST , 2000 PAGE 575  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION                                                  | VENDOR           | INVOICE  | INVOICE<br>DATE | GROSS<br>AMOUNT |
|------------------------------------------|--------------------------------------------------------------|------------------|----------|-----------------|-----------------|
| 930-020                                  | 5-1/2"15.50# J-55 LT&C CSG NEW<br>W/ BP                      |                  | 074795   | 07242000        | 129.15-         |
| TOTAL TANGIBLE WELL EQUIPMENT            |                                                              |                  |          |                 | 4,754.54        |
| GENERAL LEASE & BATTERY EQUIP            |                                                              |                  |          |                 |                 |
| 940-030                                  | 16"X 7.5 & 20' X7'6" SEPARATOR                               |                  | 014647   | 08012000        | 2,400.00        |
| 940-030                                  | SEPARATION EQP, FLOWLNS, MISC VLARTESIA FIELD                | 7121RY           | 07262000 |                 | 27.40           |
| 940-030                                  | GR-B42 BEV DRL WELDPIPE API 5LRED MAN PIPE                   | 1970872008142000 |          |                 | 660.39          |
|                                          | GR-A25 T&C WITH API CPLG STD<br>CONT WELD                    |                  |          |                 |                 |
| 940-030                                  | 90 DEG WELD BALL BLB NIPS THD RED MAN PIPE                   | 1970736008042000 |          |                 | 1,489.71        |
|                                          | ELL CHK VLV BALL VLV ELL NIP<br>HAMMER UNIONBALLVLV TEE CPLG |                  |          |                 |                 |
| 940-030                                  | PRESS GAUGE GAS SFTYVLV BULL RED MAN PIPE                    | 1970869008142000 |          |                 | 204.12          |
|                                          | PLUG YLW&BLK THD HAMMER UNION<br>90 DEG ELL                  |                  |          |                 |                 |
| TOTAL GENERAL LEASE & BATTERY EQUIP      |                                                              |                  |          |                 | 4,781.62        |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                                                              |                  |          |                 | 62,458.24       |

| OWNER  | OWNER'S NAME                | INTEREST   | SHARE AMOUNT |
|--------|-----------------------------|------------|--------------|
| 999900 | YATES PETROLEUM CORPORATION | 1.00000000 | 62,458.24    |
| TOTALS |                             | 1.00000000 | 62,458.24 *  |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT SEPTEMBER, 2000 PAGE 401  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                             | DESCRIPTION                    | VENDOR        | INVOICE          | INVOICE DATE | GROSS AMOUNT |
|-----------------------------------------------------|--------------------------------|---------------|------------------|--------------|--------------|
| INTANGIBLE DRILLING COSTS                           |                                |               |                  |              |              |
| 920-170                                             | CEMENTING-SURF & INTRMD CASING | BULL ROGERS L | 700-116L07202000 |              | 1,452.45     |
| 920-205                                             | C.O.W.INS.                     | J.S. WARD & S | C.O.W. I09302000 |              | 524.04       |
| 920-350                                             | CEMENTING - PRODUCTION CASING  | BULL ROGERS,  | 700-116 07202000 |              | 1,843.31     |
| 920-350                                             | CEMENTING - PRODUCTION CASING  | DAVIS-LYNCH,  | 150539 08162000  |              | 473.43       |
| 920-410                                             | COMPLETION UNIT - SWABBING     | L.C.B. ENTERP | 15360 08162000   |              | 4,967.35     |
| 920-420                                             | WATER FOR COMPLETION           | JIM'S WATER S | 8700 07312000    |              | 2,112.44     |
| 920-420                                             | WATER FOR COMPLETION           | JIM'S WATER S | 8718 08012000    |              | 187.17       |
| 920-460                                             | TOOL&EQUIP.RENTAL,ETC.-COMPL.  | MCILROY SERVI | 30760 08172000   |              | 1,087.52     |
| 920-460                                             | TOOL&EQUIP.RENTAL,ETC.-COMPL.  | WELL TESTING  | 70022 07312000   |              | 4,878.90     |
| 920-470                                             | STIMULATION FOR COMPLETION     | DOWELL SCHLUM | 9090507508042000 |              | 75,179.49    |
| TOTAL INTANGIBLE DRILLING COSTS                     |                                |               |                  |              | 92,706.10    |
| TANGIBLE WELL EQUIPMENT                             |                                |               |                  |              |              |
| 930-020                                             | CASING                         | DIRTY BIRD IN | 769 08222000     |              | 28.66        |
| 930-020                                             | 5-1/2"15.50# J-55 LT&C CSG NEW |               | 074697 07312000  |              | 24,389.00    |
| MV CASING                                           |                                |               |                  |              |              |
| TO CORRECT ENTRY MADE ON 8/00B                      |                                |               |                  |              |              |
| POSTED TO WRONG WELL #                              |                                |               |                  |              |              |
| TOTAL TANGIBLE WELL EQUIPMENT                       |                                |               |                  |              | 24,417.66    |
| GENERAL LEASE & BATTERY EQUIP                       |                                |               |                  |              |              |
| 940-030                                             | 202E BARTON GAS METER USED "B" |               | 075794 09212000  |              | 825.02       |
| TOTAL GENERAL LEASE & BATTERY EQUIP                 |                                |               |                  |              | 825.02       |
| TOTAL GROSS JOINT INTEREST BILLING COSTS            |                                |               |                  |              | 117,948.78   |
| OWNER ---- OWNER'S NAME ----- INTEREST SHARE AMOUNT |                                |               |                  |              |              |
| 999900                                              | YATES PETROLEUM CORPORATION    | 1.00000000    |                  | 117,948.78   |              |
| TOTALS                                              |                                | 1.00000000    |                  | 117,948.78   | *            |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT OCTOBER , 2000 PAGE 617  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION                                       | VENDOR                         | INVOICE  | INVOICE DATE | GROSS AMOUNT |
|------------------------------------------|---------------------------------------------------|--------------------------------|----------|--------------|--------------|
| WELL OPERATING EXPENSES                  |                                                   |                                |          |              |              |
| 500-400                                  | 9/00 PUMPER                                       | YATES PETROLE                  | 10312000 |              | 150.00       |
| TOTAL WELL OPERATING EXPENSES            |                                                   |                                |          |              | 150.00       |
| ADMINISTRATIVE & OTHER EXPENSES          |                                                   |                                |          |              |              |
| 530-100                                  | 9/00 PROD. FOREMAN                                | YATES PETROLE                  | 10312000 |              | 18.97        |
| 530-500                                  | 9/00 PICKUP                                       | YATES PETROLE                  | 10312000 |              | 11.97        |
| 530-700                                  | ADM. OVERHEAD                                     | YATES PETROLE                  | 10312000 |              | 375.00       |
| 530-900                                  | OTHER ADMINISTRATIVE EXPENSES                     | YATES PETROLE                  | 10312000 |              | .23          |
| TOTAL ADMINISTRATIVE & OTHER EXPENSES    |                                                   |                                |          |              | 406.17       |
| LEASE EXPENDITURE ALLOCATION             |                                                   |                                |          |              |              |
| 530-650                                  | LEASE EXPENDITURE ALLOCATION                      | YATES PETROLE                  | 10312000 |              | 4.84         |
| TOTAL LEASE EXPENDITURE ALLOCATION       |                                                   |                                |          |              | 4.84         |
| INTANGIBLE DRILLING COSTS                |                                                   |                                |          |              |              |
| 920-460                                  | TOOL&EQUIP.RENTAL,ETC.-COMPL. J&J TOOLS, IN 1223  |                                | 08102000 |              | 587.95       |
| 920-460                                  | TOOL&EQUIP.RENTAL,ETC.-COMPL. GUARDIAN WELL 10606 |                                | 09072000 |              | 1,923.90     |
| TOTAL INTANGIBLE DRILLING COSTS          |                                                   |                                |          |              | 2,511.85     |
| GENERAL LEASE & BATTERY EQUIP            |                                                   |                                |          |              |              |
| 940-040                                  | 16' PREFAB CATTLEGRD-1/4 COST                     | YATES PETROLE MT#7647010302000 |          |              | 275.00       |
| 940-040                                  | 8X10 SILLS&ROUGH LUMBER-1/4CST                    | YATES PETROLE MT#7647010302000 |          |              | 69.18        |
| TOTAL GENERAL LEASE & BATTERY EQUIP      |                                                   |                                |          |              | 344.18       |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                                                   |                                |          |              | 3,417.04     |

| OWNER  | OWNER'S NAME                | INTEREST   | SHARE AMOUNT |
|--------|-----------------------------|------------|--------------|
| 999900 | YATES PETROLEUM CORPORATION | 1.00000000 | 3,417.04     |
| TOTALS |                             | 1.00000000 | 3,417.04 *   |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT  
COMPANY 003 YATES PETROLEUM CORPORATION

NOVEMBER , 2000 PAGE 635

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION                   | VENDOR             | INVOICE  | INVOICE<br>DATE | GROSS<br>AMOUNT |
|------------------------------------------|-------------------------------|--------------------|----------|-----------------|-----------------|
| WELL OPERATING EXPENSES                  |                               |                    |          |                 |                 |
| 500-400                                  | 10/00 PUMPER                  | YATES PETROLE      | 11302000 |                 | 150.00          |
| TOTAL WELL OPERATING EXPENSES            |                               |                    |          |                 | 150.00          |
| ADMINISTRATIVE & OTHER EXPENSES          |                               |                    |          |                 |                 |
| 530-100                                  | 10/00 PROD. FOREMAN           | YATES PETROLE      | 11302000 |                 | 18.74           |
| 530-500                                  | 10/00 PICKUP                  | YATES PETROLE      | 11302000 |                 | 11.48           |
| 530-700                                  | ADM. OVERHEAD                 | YATES PETROLE      | 11302000 |                 | 375.00          |
| 530-900                                  | OTHER ADMINISTRATIVE EXPENSES | YATES PETROLE      | 11302000 |                 | .14             |
| TOTAL ADMINISTRATIVE & OTHER EXPENSES    |                               |                    |          |                 | 405.36          |
| LEASE EXPENDITURE ALLOCATION             |                               |                    |          |                 |                 |
| 530-650                                  | LEASE EXPENDITURE ALLOCATION  | YATES PETROLE      | 11302000 |                 | 6.10            |
| TOTAL LEASE EXPENDITURE ALLOCATION       |                               |                    |          |                 | 6.10            |
| GENERAL LEASE & BATTERY EQUIP            |                               |                    |          |                 |                 |
| 940-040                                  | TRUCKING & CONSTRUCTION COSTS | RYDER SERVICE 1848 | 10312000 |                 | 95.18           |
| TOTAL GENERAL LEASE & BATTERY EQUIP      |                               |                    |          |                 | 95.18           |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                               |                    |          |                 | 656.64          |

| OWNER  | OWNER'S NAME                | INTEREST   | SHARE | AMOUNT   |
|--------|-----------------------------|------------|-------|----------|
| 999900 | YATES PETROLEUM CORPORATION | 1.00000000 |       | 656.64   |
| TOTALS |                             | 1.00000000 |       | 656.64 * |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT DECEMBER , 2000 PAGE 600  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION                   | VENDOR              | INVOICE  | INVOICE<br>DATE | GROSS<br>AMOUNT |
|------------------------------------------|-------------------------------|---------------------|----------|-----------------|-----------------|
| WELL OPERATING EXPENSES                  |                               |                     |          |                 |                 |
| 500-400                                  | 11/00 PUMPER                  | YATES PETROLE       | 12312000 |                 | 150.00          |
| TOTAL WELL OPERATING EXPENSES            |                               |                     |          |                 | 150.00          |
| ADMINISTRATIVE & OTHER EXPENSES          |                               |                     |          |                 |                 |
| 530-100                                  | 11/00 PROD. FOREMAN           | YATES PETROLE       | 12312000 |                 | 19.05           |
| 530-500                                  | 11/00 PICKUP                  | YATES PETROLE       | 12312000 |                 | 9.33            |
| 530-700                                  | ADM. OVERHEAD                 | YATES PETROLE       | 12312000 |                 | 375.00          |
| 530-900                                  | OTHER ADMINISTRATIVE EXPENSES | SANDERS, BRUI 66368 | 11302000 |                 | 2,351.76        |
| TOTAL ADMINISTRATIVE & OTHER EXPENSES    |                               |                     |          |                 | 2,755.14        |
| LEASE EXPENDITURE ALLOCATION             |                               |                     |          |                 |                 |
| 530-650                                  | LEASE EXPENDITURE ALLOCATION  | YATES PETROLE       | 12312000 |                 | 7.97            |
| TOTAL LEASE EXPENDITURE ALLOCATION       |                               |                     |          |                 | 7.97            |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                               |                     |          |                 | 2,913.11        |

| OWNER  | OWNER'S NAME                   | INTEREST   | SHARE AMOUNT |
|--------|--------------------------------|------------|--------------|
| 225970 | DAVIDSON, JAMES ARTHUR         | .25000000  | 728.27       |
| 394510 | HANNIFIN, ROBERT H. WHOSE WIFE | .15625000  | 455.18       |
| 515530 | LAMPKIN, DONNA SUE             | .03125000  | 91.04        |
| 924640 | VAUGHAN, E.M.                  | .03125000  | 91.04        |
| 999900 | YATES PETROLEUM CORPORATION    | .53125000  | 1,547.58     |
| TOTALS |                                | 1.00000000 | 2,913.11 *   |



PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT JANUARY , 2001 PAGE 649  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION                          | VENDOR            | INVOICE  | INVOICE<br>DATE | GROSS<br>AMOUNT |
|------------------------------------------|--------------------------------------|-------------------|----------|-----------------|-----------------|
| WELL OPERATING EXPENSES                  |                                      |                   |          |                 |                 |
| 500-400                                  | 12/00 PUMPER                         | YATES PETROLE     | 01312001 |                 | 150.00          |
| TOTAL WELL OPERATING EXPENSES            |                                      |                   |          |                 | 150.00          |
| GEN LEASE & BATTERY OPER EXP             |                                      |                   |          |                 |                 |
| 520-100                                  | MISC. FABRICATED ITEMS               |                   | 077876   | 01252001        | 440.00          |
|                                          | PREFAB CORNER POSTS & GATE<br>FRAMES |                   |          |                 |                 |
| 520-100                                  | MISC VALVES, FITTINGS, SUPPLIES      |                   | 077876   | 01252001        | 113.62          |
|                                          | WALK IN GATES W/HARDWARE             |                   |          |                 |                 |
| TOTAL GEN LEASE & BATTERY OPER EXP       |                                      |                   |          |                 | 553.62          |
| ADMINISTRATIVE & OTHER EXPENSES          |                                      |                   |          |                 |                 |
| 530-100                                  | 12/00 PROD. FOREMAN                  | YATES PETROLE     | 01312001 |                 | 18.52           |
| 530-500                                  | 12/00 PICKUP                         | YATES PETROLE     | 01312001 |                 | 8.85            |
| 530-700                                  | 12/00 ADM. OVERHEAD                  | YATES PETROLE     | 01312001 |                 | 375.00          |
| TOTAL ADMINISTRATIVE & OTHER EXPENSES    |                                      |                   |          |                 | 402.37          |
| LEASE EXPENDITURE ALLOCATION             |                                      |                   |          |                 |                 |
| 530-650                                  | LEASE EXPENDITURE ALLOCATION         | YATES PETROLE     | 01312001 |                 | 5.74            |
| TOTAL LEASE EXPENDITURE ALLOCATION       |                                      |                   |          |                 | 5.74            |
| TANGIBLE WELL EQUIPMENT                  |                                      |                   |          |                 |                 |
| 930-020                                  | CASING                               | DIRTY BIRD IN 568 | 08152000 |                 | 29.20           |
| TOTAL TANGIBLE WELL EQUIPMENT            |                                      |                   |          |                 | 29.20           |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                                      |                   |          |                 | 1,140.93        |

| OWNER             | OWNER'S NAME                   | INTEREST  | SHARE AMOUNT |
|-------------------|--------------------------------|-----------|--------------|
| 225970            | DAVIDSON, JAMES ARTHUR         | .25000000 | 285.24       |
| 394510            | HANNIFIN, ROBERT H. WHOSE WIFE | .15625000 | 178.26       |
| 515530            | LAMPKIN, DONNA SUE             | .03125000 | 35.66        |
| 924640            | VAUGHAN, E.M.                  | .03125000 | 35.66        |
| 999900            | YATES PETROLEUM CORPORATION    | .53125000 | 606.11       |
| TOTALS 1.00000000 |                                |           | 1,140.93 *   |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT  
COMPANY 003 YATES PETROLEUM CORPORATION

FEBRUARY , 2001 PAGE 601

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION                                 | VENDOR        | INVOICE  | INVOICE<br>DATE | GROSS<br>AMOUNT |
|------------------------------------------|---------------------------------------------|---------------|----------|-----------------|-----------------|
| WELL OPERATING EXPENSES                  |                                             |               |          |                 |                 |
| 500-200                                  | SURFACE REPAIR & MAINT                      | T&J VALVE     | 39528    | 02082001        | 307.17          |
| 500-400                                  | 1/01 PUMPER                                 | YATES PETROLE |          | 02282001        | 150.00          |
| TOTAL WELL OPERATING EXPENSES            |                                             |               |          |                 | 457.17          |
| ADMINISTRATIVE & OTHER EXPENSES          |                                             |               |          |                 |                 |
| 530-100                                  | 1/01 PROD. FOREMAN                          | YATES PETROLE |          | 02282001        | 18.97           |
| 530-500                                  | 1/01 PICKUP                                 | YATES PETROLE |          | 02282001        | 9.45            |
| 530-700                                  | 1/01 ADM. OVERHEAD                          | YATES PETROLE |          | 02282001        | 375.00          |
| TOTAL ADMINISTRATIVE & OTHER EXPENSES    |                                             |               |          |                 | 403.42          |
| GENERAL LEASE & BATTERY EQUIP            |                                             |               |          |                 |                 |
| 940-040                                  | TRUCKING & CONSTRUCTION COSTS MESQUITE SERV | 24168         | 01312001 |                 | 287.05          |
| 940-040                                  | TRUCKING & CONSTRUCTION COSTS MESQUITE SERV | 24161         | 01252001 |                 | 318.95          |
| 940-040                                  | TRUCKING & CONSTRUCTION COSTS FORREST WELDI | 3576          | 02202001 |                 | 429.58          |
| TOTAL GENERAL LEASE & BATTERY EQUIP      |                                             |               |          |                 | 1,035.58        |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                                             |               |          |                 | 1,896.17        |

| OWNER  | OWNER'S NAME                   | INTEREST  | SHARE AMOUNT          |
|--------|--------------------------------|-----------|-----------------------|
| 225970 | DAVIDSON, JAMES ARTHUR         | .25000000 | 474.04                |
| 394510 | HANNIFIN, ROBERT H. WHOSE WIFE | .15625000 | 296.28                |
| 515530 | LAMPKIN, DONNA SUE             | .03125000 | 59.26                 |
| 924640 | VAUGHAN, E.M.                  | .03125000 | 59.26                 |
| 999900 | YATES PETROLEUM CORPORATION    | .53125000 | 1,007.33              |
| TOTALS |                                |           | 1.00000000 1,896.17 * |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT MARCH , 2001 PAGE 639  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION                                      | VENDOR           | INVOICE<br>INVOICE DATE | GROSS<br>AMOUNT |
|------------------------------------------|--------------------------------------------------|------------------|-------------------------|-----------------|
| WELL OPERATING EXPENSES                  |                                                  |                  |                         |                 |
| 500-400                                  | 2/01 PUMPER                                      | YATES PETROLE    | 03312001                | 150.00          |
| TOTAL WELL OPERATING EXPENSES            |                                                  |                  |                         | 150.00          |
| ADMINISTRATIVE & OTHER EXPENSES          |                                                  |                  |                         |                 |
| 530-100                                  | 2/01 PROD. FOREMAN                               | YATES PETROLE    | 03312001                | 18.21           |
| 530-500                                  | 2/01 PICKUP                                      | YATES PETROLE    | 03312001                | 9.98            |
| 530-700                                  | 2/01 ADM. OVERHEAD                               | YATES PETROLE    | 03312001                | 375.00          |
| TOTAL ADMINISTRATIVE & OTHER EXPENSES    |                                                  |                  |                         | 403.19          |
| LEASE EXPENDITURE ALLOCATION             |                                                  |                  |                         |                 |
| 530-650                                  | LEASE EXPENDITURE ALLOCATION                     | YATES PETROLE    | 03312001                | 7.77-           |
| TOTAL LEASE EXPENDITURE ALLOCATION       |                                                  |                  |                         | 7.77-           |
| GENERAL LEASE & BATTERY EQUIP            |                                                  |                  |                         |                 |
| 940-040                                  | TRUCKING & CONSTRUCTION COSTS RED MAN PIPE       | 1974305001312001 |                         | 180.04          |
| 940-040                                  | FABRICATE ONE SET GATE POSTS AFORREST WELDI 3608 | 02092001         |                         | 249.17          |
| ND CORNER POSTS                          |                                                  |                  |                         |                 |
| TOTAL GENERAL LEASE & BATTERY EQUIP      |                                                  |                  |                         | 429.21          |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                                                  |                  |                         | 974.63          |

| OWNER  | OWNER'S NAME                   | INTEREST  | SHARE AMOUNT        |
|--------|--------------------------------|-----------|---------------------|
| 225970 | DAVIDSON, JAMES ARTHUR         | .25000000 | 243.66              |
| 394510 | HANNIFIN, ROBERT H. WHOSE WIFE | .15625000 | 152.29              |
| 515530 | LAMPKIN, DONNA SUE             | .03125000 | 30.47               |
| 924640 | VAUGHAN, E.M.                  | .03125000 | 30.47               |
| 999900 | YATES PETROLEUM CORPORATION    | .53125000 | 517.74              |
| TOTALS |                                |           | 1.00000000 974.63 * |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT APRIL , 2001 PAGE 622  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION                  | VENDOR        | INVOICE | INVOICE DATE | GROSS AMOUNT |
|------------------------------------------|------------------------------|---------------|---------|--------------|--------------|
| WELL OPERATING EXPENSES                  |                              |               |         |              |              |
| 500-100                                  | SUB-SURFACE REPAIR & MAINT.  | CROCKETT TRUC | 14229B  | 04272001     | 298.82       |
| 500-100                                  | 2-3/8 J-55 USED TUBING       |               | 079732  | 04262001     | 328.30-      |
| 500-400                                  | 3/01 PUMPER                  | YATES PETROLE |         | 04302001     | 150.00       |
| TOTAL WELL OPERATING EXPENSES            |                              |               |         |              | 120.52       |
| ADMINISTRATIVE & OTHER EXPENSES          |                              |               |         |              |              |
| 530-100                                  | 3/01 PROD. FOREMAN           | YATES PETROLE |         | 04302001     | 18.56        |
| 530-500                                  | 3/01 PICKUP                  | YATES PETROLE |         | 04302001     | 7.30         |
| 530-700                                  | 3/01 ADM. OVERHEAD           | YATES PETROLE |         | 04302001     | 375.00       |
| TOTAL ADMINISTRATIVE & OTHER EXPENSES    |                              |               |         |              | 400.86       |
| LEASE EXPENDITURE ALLOCATION             |                              |               |         |              |              |
| 530-650                                  | LEASE EXPENDITURE ALLOCATION | YATES PETROLE |         | 04302001     | 8.22         |
| TOTAL LEASE EXPENDITURE ALLOCATION       |                              |               |         |              | 8.22         |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                              |               |         |              | 529.60       |

| OWNER  | OWNER'S NAME                   | INTEREST   | SHARE AMOUNT |
|--------|--------------------------------|------------|--------------|
| 225970 | DAVIDSON, JAMES ARTHUR         | .25000000  | 132.41       |
| 394510 | HANNIFIN, ROBERT H. WHOSE WIFE | .15625000  | 82.74        |
| 515530 | LAMPKIN, DONNA SUE             | .03125000  | 16.56        |
| 924640 | VAUGHAN, E.M.                  | .03125000  | 16.56        |
| 999900 | YATES PETROLEUM CORPORATION    | .53125000  | 281.33       |
| TOTALS |                                | 1.00000000 | 529.60 *     |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT MAY , 2001 PAGE 650  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION                  | VENDOR        | INVOICE  | INVOICE<br>DATE | GROSS<br>AMOUNT |
|------------------------------------------|------------------------------|---------------|----------|-----------------|-----------------|
| WELL OPERATING EXPENSES                  |                              |               |          |                 |                 |
| 500-400                                  | 4/01 PUMPER                  | YATES PETROLE | 05312001 |                 | 150.00          |
| TOTAL WELL OPERATING EXPENSES            |                              |               |          |                 | 150.00          |
| ADMINISTRATIVE & OTHER EXPENSES          |                              |               |          |                 |                 |
| 530-100                                  | 4/01 PROD. FOREMAN           | YATES PETROLE | 05312001 |                 | 17.85           |
| 530-500                                  | 4/01 PICKUP                  | YATES PETROLE | 05312001 |                 | 10.23           |
| 530-700                                  | 4/01 ADM. OVERHEAD           | YATES PETROLE | 05312001 |                 | 375.00          |
| TOTAL ADMINISTRATIVE & OTHER EXPENSES    |                              |               |          |                 | 403.08          |
| LEASE EXPENDITURE ALLOCATION             |                              |               |          |                 |                 |
| 530-650                                  | LEASE EXPENDITURE ALLOCATION | YATES PETROLE | 05312001 |                 | 4.09            |
| TOTAL LEASE EXPENDITURE ALLOCATION       |                              |               |          |                 | 4.09            |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                              |               |          |                 | 557.17          |

| OWNER  | OWNER'S NAME                   | INTEREST  | SHARE      | AMOUNT   |
|--------|--------------------------------|-----------|------------|----------|
| 225970 | DAVIDSON, JAMES ARTHUR         | .25000000 |            | 139.29   |
| 394510 | HANNIFIN, ROBERT H. WHOSE WIFE | .15625000 |            | 87.06    |
| 515530 | LAMPKIN, DONNA SUE             | .03125000 |            | 17.42    |
| 924640 | VAUGHAN, E.M.                  | .03125000 |            | 17.42    |
| 999900 | YATES PETROLEUM CORPORATION    | .53125000 |            | 295.98   |
| TOTALS |                                |           | 1.00000000 | 557.17 * |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT JUNE , 2001 PAGE 661  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION                                       | VENDOR        | INVOICE  | INVOICE<br>DATE | GROSS<br>AMOUNT |
|------------------------------------------|---------------------------------------------------|---------------|----------|-----------------|-----------------|
| WELL OPERATING EXPENSES                  |                                                   |               |          |                 |                 |
| 500-400                                  | 5/01 PUMPER                                       | YATES PETROLE | 06302001 |                 | 150.00          |
| TOTAL WELL OPERATING EXPENSES            |                                                   |               |          |                 | 150.00          |
| ADMINISTRATIVE & OTHER EXPENSES          |                                                   |               |          |                 |                 |
| 530-100                                  | 5/01 PROD. FOREMAN                                | YATES PETROLE | 06302001 |                 | 17.78           |
| 530-500                                  | 5/01 PICKUP                                       | YATES PETROLE | 06302001 |                 | 17.61           |
| 530-700                                  | 5/01 ADM. OVERHEAD                                | YATES PETROLE | 06302001 |                 | 375.00          |
| 530-900                                  | OTHER ADMINISTRATIVE EXPENSES                     | YATES PETROLE | 06302001 |                 | .21             |
| TOTAL ADMINISTRATIVE & OTHER EXPENSES    |                                                   |               |          |                 | 410.60          |
| LEASE EXPENDITURE ALLOCATION             |                                                   |               |          |                 |                 |
| 530-650                                  | LEASE EXPENDITURE ALLOCATION                      | YATES PETROLE | 06302001 |                 | 5.30            |
| TOTAL LEASE EXPENDITURE ALLOCATION       |                                                   |               |          |                 | 5.30            |
| GENERAL LEASE & BATTERY EQUIP            |                                                   |               |          |                 |                 |
| 940-040                                  | PICKED UP T-POLES TRASH & THREMESQUITE SERV 27268 |               | 05172001 |                 | 138.21          |
| AD PROTECTORS AROUND LOC PUT T           |                                                   |               |          |                 |                 |
| -POLES AROUND PIT STRETCHED WI           |                                                   |               |          |                 |                 |
| RE                                       |                                                   |               |          |                 |                 |
| TOTAL GENERAL LEASE & BATTERY EQUIP      |                                                   |               |          |                 | 138.21          |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                                                   |               |          |                 | 704.11          |

| OWNER  | OWNER'S NAME                   | INTEREST  | SHARE AMOUNT |
|--------|--------------------------------|-----------|--------------|
| 225970 | DAVIDSON, JAMES ARTHUR         | .25000000 | 176.03       |
| 394510 | HANNIFIN, ROBERT H. WHOSE WIFE | .15625000 | 110.02       |
| 515530 | LAMPKIN, DONNA SUE             | .03125000 | 22.02        |
| 924640 | VAUGHAN, E.M.                  | .03125000 | 22.02        |
| 999900 | YATES PETROLEUM CORPORATION    | .53125000 | 374.02       |
| TOTALS |                                |           | 704.11 *     |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT JULY , 2001 PAGE 628  
COMPANY 003 YATES PETROLEUM CORPORATION

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION                   | VENDOR        | INVOICE | INVOICE<br>DATE | GROSS<br>AMOUNT |
|------------------------------------------|-------------------------------|---------------|---------|-----------------|-----------------|
| WELL OPERATING EXPENSES                  |                               |               |         |                 |                 |
| 500-400                                  | 6/01 PUMPER                   | YATES PETROLE |         | 07312001        | 150.00          |
| TOTAL WELL OPERATING EXPENSES            |                               |               |         |                 | 150.00          |
| WELL WORKOVER EXPENSES                   |                               |               |         |                 |                 |
| 510-200                                  | MUD & ADDITIVES               | MORGAN TOOLS  | 9085    | 05222001        | 255.15          |
| TOTAL WELL WORKOVER EXPENSES             |                               |               |         |                 | 255.15          |
| ADMINISTRATIVE & OTHER EXPENSES          |                               |               |         |                 |                 |
| 530-100                                  | 6/01 PROD. FOREMAN            | YATES PETROLE |         | 07312001        | 18.58           |
| 530-500                                  | 6/01 PICKUP                   | YATES PETROLE |         | 07312001        | 14.23           |
| 530-600                                  | PUMPER & LEASE SUPPLIES       | YATES PETROLE |         | 07312001        | .02             |
| 530-700                                  | 6/01 ADM. OVERHEAD            | YATES PETROLE |         | 07312001        | 375.00          |
| 530-900                                  | OTHER ADMINISTRATIVE EXPENSES | YATES PETROLE |         | 07312001        | .19             |
| TOTAL ADMINISTRATIVE & OTHER EXPENSES    |                               |               |         |                 | 408.02          |
| LEASE EXPENDITURE ALLOCATION             |                               |               |         |                 |                 |
| 530-650                                  | LEASE EXPENDITURE ALLOCATION  | YATES PETROLE |         | 07312001        | 5.37            |
| TOTAL LEASE EXPENDITURE ALLOCATION       |                               |               |         |                 | 5.37            |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                               |               |         |                 | 818.54          |

| OWNER  | OWNER'S NAME                   | INTEREST  | SHARE AMOUNT        |
|--------|--------------------------------|-----------|---------------------|
| 225970 | DAVIDSON, JAMES ARTHUR         | .25000000 | 204.65              |
| 394510 | HANNIFIN, ROBERT H. WHOSE WIFE | .15625000 | 127.89              |
| 515530 | LAMPKIN, DONNA SUE             | .03125000 | 25.58               |
| 924640 | VAUGHAN, E.M.                  | .03125000 | 25.58               |
| 999900 | YATES PETROLEUM CORPORATION    | .53125000 | 434.84              |
| TOTALS |                                |           | 1.00000000 818.54 * |

PH: 505-748-1471

JIBR03 OPERATOR'S J.I.B. DETAIL EXPENSE REPORT  
COMPANY 003 YATES PETROLEUM CORPORATION

AUGUST , 2001 PAGE 648

PROPERTY 019693-002 B1 CORONET TI #2 YPC  
LOCATION CHAVES NEW MEXICO 8S 26E 3

| ACCOUNT                                  | DESCRIPTION                  | VENDOR        | INVOICE  | INVOICE<br>DATE | GROSS<br>AMOUNT |
|------------------------------------------|------------------------------|---------------|----------|-----------------|-----------------|
| WELL OPERATING EXPENSES                  |                              |               |          |                 |                 |
| 500-400                                  | 7/01 PUMPER                  | YATES PETROLE | 08312001 |                 | 150.00          |
| TOTAL WELL OPERATING EXPENSES            |                              |               |          |                 | 150.00          |
| ADMINISTRATIVE & OTHER EXPENSES          |                              |               |          |                 |                 |
| 530-100                                  | 7/01 PROD. FOREMAN           | YATES PETROLE | 08312001 |                 | 17.21           |
| 530-500                                  | 7/01 PICKUP                  | YATES PETROLE | 08312001 |                 | 14.33           |
| 530-700                                  | 7/01 ADM. OVERHEAD           | YATES PETROLE | 08312001 |                 | 375.00          |
| TOTAL ADMINISTRATIVE & OTHER EXPENSES    |                              |               |          |                 | 406.54          |
| LEASE EXPENDITURE ALLOCATION             |                              |               |          |                 |                 |
| 530-650                                  | LEASE EXPENDITURE ALLOCATION | YATES PETROLE | 08312001 |                 | 6.32            |
| TOTAL LEASE EXPENDITURE ALLOCATION       |                              |               |          |                 | 6.32            |
| TOTAL GROSS JOINT INTEREST BILLING COSTS |                              |               |          |                 | 562.86          |

| OWNER  | OWNER'S NAME                   | INTEREST   | SHARE | AMOUNT   |
|--------|--------------------------------|------------|-------|----------|
| 225970 | DAVIDSON, JAMES ARTHUR         | .25000000  |       | 140.71   |
| 394510 | HANNIFIN, ROBERT H. WHOSE WIFE | .15625000  |       | 87.95    |
| 515530 | LAMPKIN, DONNA SUE             | .03125000  |       | 17.60    |
| 924640 | VAUGHAN, E.M.                  | .03125000  |       | 17.60    |
| 999900 | YATES PETROLEUM CORPORATION    | .53125000  |       | 299.00   |
| TOTALS |                                | 1.00000000 |       | 562.86 * |