

Deck Code 080443

Row Labels	Property Name	Billing Category Desc	Sum of Gross Amount
307241.005H.1	GRAHAM NASH STATE COM #5H		8,224,225.92
	201	PS-Title/Permits	15,423.12
	202	D-Insurance	2,730.55
	203	PS-Damages/ROW	14,003.50
	204	PS-Survey/Stake Location	10,518.69
	205	D-Location/Pits/Road	205,153.63
	206	D-Drilling Overhead	7,555.28
	209	D-Daywork Contract	612,656.08
	210	D-Directional Drlg Services	202,778.62
	212	D-Water	71,908.20
	213	D-Bits	50,736.99
	214	D-Mud & Chemicals	39,554.70
	218	D-Cement Intermediate	24,206.47
	219	D-Prod-2nd Int Cmt	88,037.39
	221	D-Float Equip/Centlizr	34,613.42
	222	D-Csg Crews & Equip	48,264.44
	224	D-Geologic/Engnrg	6,342.00
	226	D-Company Sprvsn	3,150.00
	227	D-Contract Sprvsn	69,522.70
	228	D-Tstg Csg/Tbg	36,224.51
	229	D-Mud Logging Unit	23,495.00
	235	D-Rentals-Surface	165,768.89
	236	D-Rentals-Subsrfc	55,416.15
	237	D-Trucking/Forklift/Rig Mobil	244,248.62
	238	D-Welding Services	5,032.12
	239	D-Water Disposal	606.63
	242	D-Miscellaneous	6,608.00
	244	D-Envmntl/Clsd Loop	243,131.38
	245	D-Dyed Diesel	68,578.00
	304	C-Wellbore Frac Prep	153,552.10
	305	C-Lctn/Pits/Roads	2,119.55
	306	C-Completion OH	8,224.42
	307	C-Frac Equipment	945,115.43
	308	C-Frac Chemicals	306,581.16
	309	C-Frac Proppant	175,082.10
	310	C-Frac Proppant Transportation	298,162.44
	311	C-Fuel Delivery & Services	31,537.50
	312	C-Water	483,695.03
	315	C-Frac Surface Rentals	182,920.61
	326	C-Company Sprvsn	6,425.00
	327	C-Contract Sprvsn	162,333.79
	329	C-Artificial Lift Install	12,658.43
	331	C-Perf/Wireline Svc	297,960.70
	336	C-Rentals-Subsrfc	310.00
	337	C-Trucking/Forklift/Rig Mobil	12,885.89
	339	C-Water Disposal	13,047.80
	345	C-Dyed Diesel	205,393.25
	346	C-Drillout	314,422.00
	347	C-Flowback Crews & Equip	43,401.46
	350	C-COG Workstring	13,294.00
	351	TB-Damages/Right of Way	5,980.00
	352	TB-Survey/Stake Location	3,327.56
	353	TB-Location/Pits/Road Expense	402.05
	356	TB-Contract Labor	92,418.96
	357	TB-Company Supervision	3,485.00
	359	TB-Rentals-Surface	12,125.80
	360	TB-Trkg/Forklift/Rig Mobilztn	1,408.26
	361	TB-Welding Services	3,997.12
	366	PEQ-Location/Pits/Road Expense	15,057.54
	401	D-Surface Casing	15,846.07
	402	D-Intermed Csg	69,741.88
	403	D-Production Casing/Liner	218,125.10
	405	D-Wellhead Equip	33,056.03
	504	C-Tubing	33,785.58
	505	C-Wellhead Equip	14,663.60
	511	TB-Flowlines-Pipelines	346,628.73
	512	TB-Htr Trtr/Seprtr	18,823.95
	513	TB-Electrical System-Equipment	355,482.17
	514	C-Pckrs/Anchors/Hgrs	68,917.18
	515	TB-Couplings/Fittings/Valves	96,205.86
	522	TB-Instrumentation/SCADA Equip/POC	36,598.69
	523	TB-Miscellaneous	6,148.71
	525	TB-Meters/Lacts	12,889.10
	527	C-Gas Lift	8,667.39
	646	FAC-Company Supervision	360.00
	683	FAC-Electrical System-Equipment	85,098.05
	700	E-Company Vehicles	1,336.77
	701	E-Administrative OH	5,206.52
	702	E-Company Sprvsn	6,108.85
	704	E-Company Pumping	12,365.44
	708	E-Battery Maintenance	30,245.59
	709	E-Lease Maintenance	8,122.11
	710	E-Comprssr Maint/Rntl	49,981.18
	712	E-Elect/Phone/Util	531.71
	713	E-Electrical Work	2,303.26
	717	E-Insurance - Liability	169.40
	727	E-SW Disposal	26,011.39
	727P	E-SW Disposal	292,509.22
	730	E-Trtg - Chemicals	25,619.04
	740	E-Roustabout Labor	8,402.74
	741	E-Instrumentation/SCADA	468.07
	742	E-Surface Equipment Rental	9,103.53
	745	E-Facility Automation	3,658.70
	749	E-Flowback Crews & Equip	157,427.40
	753	E-Insurance - Workers Comp	26.88
Grand Total			8,224,225.92