HUDSON OIL COMPANY OF TEXAS
616 TEXAS STREET
FORT WORTH, TEXAS 76102-4696

Catanach

EDWARD R. HUDSON, JR.
WILLIAM A. HUDSON II
E. RANDALL HUDSON III

817.336.7109
FAX 817.334.0442

August 22, 2005

Mr. Mark E. Fesmire
Director, New Mexico Oil Conservation Division
Energy, Minerals and Natural Resources Department
1220 S. St. Francis Drive
Santa Fe, NM 87505

RE: Order #R-12275-B
Case #13348
Knockabout Federal Well #1
Eddy County, New Mexico

Dear Mr. Fesmire:

Pursuant to paragraph nine of the above referenced order, Hudson Oil Company of Texas, as operator of the referenced well, is furnishing the New Mexico Oil Conservation Division, and each known pooled working interest owner (including non-consenting working interest owners) an itemized schedule of actual well costs (see attached).

Sincerely,

E. Randall Hudson III

ERHIII/sb

Enclosures

JIB BILLED ITEMS HISTORY BY PROPERTY/CATEGORY

PROPERTY	PROPERTY NAME	JIB CATEGORY	CATEGORY DESCRIPTION	AMOUNT	COST CENTER
000122-BK#1	Knockabout Federal #1	1-02	DRILLING OVERHEAD	1,481.93	0
		1-03	IDC	804,720.15	0
		1-42	LEGAL / TITLE	549.91	0
		TOTAL	**INTANGIBLE-BCP**	**806,751.99**	
		2-74	EQUIPMENT	100,885.05	0
		TOTAL	**TANGIBLE BCP**	**100,885.05**	
		3-42	LEGAL	210.00	0
		3-95	IDC-ACP	408,969.85	0
		TOTAL	**INTANGIBLE-ACP**	**409,179.85**	
		4-95	EQUIPMENT	422,329.58	0
		TOTAL	**TANGIBLE ACP**	**422,329.58**	
		TOTAL PROPERTY		**1,739,146.47**	
		RECAP TOTAL		**1,739,146.47**	

DK	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	1-03	04/14/05	0			BULL ROGERS INC	305-133		1,425.94			IDC RUN CASING
1	1-03	04/14/05	0			BULL ROGERS INC	305-188		1,880.13			IDC RUN CASING
1	1-03	04/14/05	0			BULL ROGERS INC	305-188LD		1,264.50			IDC LAYDOWN DRILL COLLAR
1	1-03	04/14/05	0			HALLIBURTON	93155210		19,287.68			IDC CMT INTERMEDIATE CAS
1	1-03	04/14/05	0			HALLIBURTON	93157403		10,312.48			IDC CMT SURFACE CASING
1	1-03	04/14/05	0			IW, INC.	151844		971.76			IDC HAUL B/W
1	1-03	04/14/05	0			MAN WELDING SER	32633		252.90			IDC WELD CASING SHOE
1	1-03	04/14/05	0			MAN WELDING SER	32634		474.19			IDC WELD WELLHEAD & TEST
1	1-03	04/14/05	0			MAN WELDING SER	32635		316.13			IDC WELD FLOWLINE
1	1-03	04/14/05	0			MAN WELDING SER	B3414		1,053.75			IDC BOP TEST/METHANOL
1	1-03	04/14/05	0			RW STEVE CARTER	065115		5,266.46			IDC HAUL B/W
1	1-03	04/14/05	0			RW STEVE CARTER	065194		6,149.30			IDC HAUL F/W
1	1-03	04/14/05	0			RW STEVE CARTER	065225		3,228.22			IDC FRESH WATER
1	1-03	04/14/05	0			RW STEVE CARTER	065226		1,012.73			IDC FREIGHT/HAUL B/W
1	1-03	04/14/05	0			RW STEVE CARTER	065241		1,012.73			IDC FREIGHT/HAUL B/W
1	1-03	04/14/05	0			RW STEVE CARTER	065242		1,241.62			IDC FREIGHT/HAUL F/W

JIB BILLED ITEMS DETAIL REPORT

D K	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	1-03	04/14/05	0			SWEATT CONSTRUC	0305111		36,932.67			IDC LOCATION
1	1-03	04/14/05	0			WILBANKS TRUCKI	95-6160		647.16			IDC LOAD/DELIVER CASING
1	1-03	04/14/05	0			WILBANKS TRUCKI	95-6218		752.90			IDC UNLOAD/SET CASING
1	1-03	04/14/05	0			GEORGE YOUNG SA	5686		88.58			IDC THREAD COMP
1	1-03	04/14/05	0			B & L SATELLITE	3809		853.50			IDC POTABLE WATER
1	1-03	04/14/05	0			B & L SATELLITE	3810		426.75			IDC POTABLE WATER
1	1-03	04/14/05	0			BUTCH'S RAT HOL	1163		6,501.65			IDC DRILL RAT HOLE
1	1-03	04/14/05	0			FLAMING EAGLE	11181		290.98			IDC WELD CONDUCTOR PIPE
1	1-03	04/14/05	0			FLAMING EAGLE	11184		534.34			IDC WELD WELL HEAD
1	1-03	04/14/05	0			MESQUITE SERVIC	55511		6,355.34			IDC LINE PIT
1	1-03	04/14/05	0			SUNRISE PROPERT	323636		929.25			IDC MOVE TRAILER TO LOCA
1	1-03	04/14/05	0			GEORGE YOUNG SA	5564/5576A/5625A		44.29			IDC THREAD COMP
1	1-03	04/14/05	0			GEORGE YOUNG SA	5564/5576A/5625A		20,129.30			IDC SERVICE CASING
1	1-03	04/14/05	0			GEORGE YOUNG SA	5564/5576A/5625A		2,635.40			IDC SERVICE CASING
1	1-03	04/14/05	0			GEORGE YOUNG SA	5699A		100,885.05			IDC API CASING
1	1-03	04/14/05	0			CURRIER ABSTRAC	STMT		865.00			IDC TITLE

JIB BILLED ITEMS DETAIL REPORT

DK	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	1-03	04/14/05	0			FEDERAL ABSTRAC	STMT		355.26			IDC ABSTRACT
1	1-03	04/14/05	0			JOHN WEST SURVE	04-11-0564		969.83			IDC STAKE LOCATION
1	1-03	04/14/05	0			VANDIVER & BOWM	STMT		5,890.33			IDC LEGAL
1	1-03	04/14/05	0			ARTESIA FIELD S	503047WH		657.42			IDC PARTS FOR CASING HEA
1	1-03	04/14/05	0			ARTESIA FIELD S	503048WH		3,811.51			IDC CASING HEAD
1	1-03	04/14/05	0			HUDSON OIL CO	STMT		4,949.91			IDC DRILLING OVERHEAD -
1	1-03	04/30/05	0			MAN WELDING SER	S32402		5,374.13			IDC SEPARATOR PKG.
1	1-03	04/30/05	0			OK HOT OIL SERV	22029		895.28			IDC HAUL F/W
1	1-03	04/30/05	0			STANDARD OIL FI	S14274		426.34			IDC PARTS/SUPPLIES
1	1-03	04/30/05	0			ARTESIA FIELD S	504009WH		267.02			IDC P/U CASING HEAD RENT
1	1-03	04/30/05	0			BLAIR TOOL, LLC	12865		11,521.40			IDC RENTAL TOOLS
1	1-03	04/30/05	0			CHARLIE'S FIELD	3906		870.88			IDC CASING INSPECTION
1	1-03	04/30/05	0			MI SWACO	4026608		942.90			IDC CHOKE PKG/INSTALL/TE
1	1-03	04/30/05	0			T. K. STANLEY,	152158		26,976.00			IDC MOVE & RIG UP
1	1-03	04/30/05	0			MAIN LOGGING, I	27		13,854.75			IDC 2 MAN LOGGING - 18 D
1	1-03	04/30/05	0			DAVIS-LYNCH, IN	203325		877.26			IDC CSG SHOE/FLOAT VALVE

D K	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	1-03	04/30/05	0			DAVIS-LYNCH, IN	203326		1,705.35			IDC FLOAT EQ
1	1-03	04/30/05	0			WILBANKS TRUCKI	95-6308		551.89			IDC FORKLIFT
1	4-95	04/30/05	0			GEORGE YOUNG SA	6162A			219,720.07		EQUIPMENT 5 1/2" CASING
1	1-03	04/30/05	0			GEORGE YOUNG SA	6164		177.15			IDC THREAD COMP
1	1-03	04/30/05	0			B & L SATELLITE	4525		640.13			IDC POTABLE WATER
1	1-03	04/30/05	0			CHARLIE'S FIELD	3944		1,771.86			IDC CLEAN ENDS/INSP THRE
1	1-03	04/30/05	0			MBF SERVICES	724023		10,985.00			IDC CONSULTING ENGINEERI
1	1-03	04/30/05	0			MBF SERVICES	724219		7,552.19			IDC CONSULTING ENGINEERI
1	1-03	04/30/05	0			MBF SERVICES	724228		2,746.25			IDC CONSULTING ENGINEERI
1	1-03	04/30/05	0			BAKER HUGHES	91393000		7,172.57			IDC BIT
1	1-03	04/30/05	0			BAKER HUGHES	91393004		7,121.36			IDC BIT
1	1-03	04/30/05	0			INDIAN FIRE & S	32643		2,479.10			IDC COMPLIANCE PKG
1	1-03	04/30/05	0			RW STEVE CARTER	065377		2,866.87			IDC BRINE WATER
1	1-03	04/30/05	0			RW STEVE CARTER	065378		6,212.55			IDC FRESH WATER
1	1-03	04/30/05	0			WEATHERFORD U.S	8D 0462356		5,636.63			IDC EQ RENTALS
1	1-03	04/30/05	0			WILBANKS TRUCKI	95-6381		910.33			IDC LOAD/DELIVER DRILL C

JIB BILLED ITEMS DETAIL REPORT

DK	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	4-95	04/30/05	0			ARTESIA FIELD S	504041WH			6,717.28		EQUIPMENT WELLHEAD
1	4-95	04/30/05	0			ARTESIA FIELD S	504042WH			2,178.92		EQUIPMENT WELLHEAD
1	4-95	04/30/05	0			MI SWACO	4028196			5,835.90		EQUIPMENT CHOKE PKG/CENTRIFUGE
1	1-03	04/30/05	0			JACO BIT, INC.	04301		4,000.88			IDC BIT
1	1-03	04/30/05	0			LAFARGE SOUTHWE	012900196890		330.16			IDC CALICHE
1	1-03	04/30/05	0			PATRIOT DRILLIN	217		380,672.50			IDC DRLG
1	1-03	04/30/05	0			SMITH INTERNATI	IN340914		14,576.30			IDC BIT
1	1-03	04/30/05	0			SMITH INTERNATI	IN340923		14,576.30			IDC BIT
1	1-03	04/30/05	0			SMITH INTERNATI	IN340925		7,288.15			IDC BIT
1	1-03	04/30/05	0			SMITH INTERNATI	IN340932		16,355.18			IDC BIT
1	3-95	05/16/05	0			HALLIBURTON	93209687		61,188.23			IDC-ACP CMT PRODUCTION CSG
1	1-03	05/16/05	0			HALLIBURTON	93212718		32,442.69			IDC LOG EVALUATION
1	3-95	05/16/05	0			IW, INC.	152435		311.92			IDC-ACP CLEAN LOCATION
1	3-95	05/16/05	0			MAN WELDING SER	32470		252.90			IDC-ACP WELDER ROUGH CUT CSG
1	3-95	05/16/05	0			OK HOT OIL SERV	131042		169.00			IDC-ACP EMPIED CELLAR
1	3-95	05/16/05	0			OK HOT OIL SERV	131305		265.96			IDC-ACP FRESH WATER

JIB BILLED ITEMS DETAIL REPORT

DK	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	4-95	05/16/05	0			STANDARD OIL FI	S14555			26.83		EQUIPMENT ELL/PLUG
1	3-95	05/16/05	0			WILBANKS TRUCKI	95-6422		1,114.61			IDC-ACP DELIVER CSG
1	3-95	05/16/05	0			WILBANKS TRUCKI	95-6487		489.15			IDC-ACP CSG TO GYS PIPE YARD
1	4-95	05/16/05	0			GEORGE YOUNG SA	5736A			-6,706.18		EQUIPMENT 5 1/2 CSG
1	4-95	05/16/05	0			GEORGE YOUNG SA	6427A			66,231.48		EQUIPMENT PROD TBG
1	3-95	05/16/05	0			GEORGE YOUNG SA	6435		164.99			IDC-ACP COMPOUND
1	3-95	05/16/05	0			GEORGE YOUNG SA	6468		87.77			IDC-ACP GAUGE
1	3-95	05/16/05	0			GEORGE YOUNG SA	6520		98.19			IDC-ACP GAUGES
1	1-03	05/16/05	0			MESQUITE SERVIC	56789		373.84			IDC EMPTY TRASH TRAILER
1	3-95	05/16/05	0			MESQUITE SERVIC	61931		480.66			IDC-ACP CLEANED LOCATION
1	4-95	05/16/05	0			ARTESIA FIELD S	505009WH			6,660.67		EQUIPMENT WELLHEAD
1	4-95	05/16/05	0			ARTESIA FIELD S	505010WH			1,156.22		EQUIPMENT WELLHEAD
1	1-03	05/16/05	0			MAIN LOGGING, I	28		4,618.12			IDC 2 MAN LOGGING - 6 DA
1	3-95	05/16/05	0			KELTIC SERVICES	2504017		612.63			IDC-ACP TEMPERATURE SURVEY
1	1-03	05/16/05	0			HUDSON OIL CO	STMT		4,216.59			IDC DRLG OH 4/15 THRU 5/
1	3-95	05/31/05	0			BULL ROGERS INC	405-147		3,580.69			IDC-ACP RUN CASING STRING

DK	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	3-95	05/31/05	0			BULL ROGERS INC	405-147 LD		2,529.00			IDC-ACP LAYDOWN MACHINE
1	3-95	05/31/05	0			CONNECTION INSP	7214		1,493.63			IDC-ACP EQ RENTALS
1	3-95	05/31/05	0			COOMBES TRUCKIN	19032		1,268.73			IDC-ACP TRUCKING
1	4-95	05/31/05	0			DAVIS-LYNCH, IN	204457			1,027.16		EQUIPMENT CSG CENTRALIZER
1	3-95	05/31/05	0			E. M. HOBBS, L.	54069		9,697.07			IDC-ACP PERFORATING/BRIDGE P
1	3-95	05/31/05	0			HALLIBURTON	93233870		3,650.43			IDC-ACP STIM ACID
1	3-95	05/31/05	0			HALLIBURTON	93233871		5,073.38			IDC-ACP STIM ACID
1	3-95	05/31/05	0			HALLIBURTON	93237790		15,090.47			IDC-ACP GAMMA RAY/CBL PERFOR
1	3-95	05/31/05	0			HALLIBURTON	93237794		9,513.07			IDC-ACP PERFORATING & BRIDGE
1	3-95	05/31/05	0			HALLIBURTON	93237795		10,024.35			IDC-ACP PERFORATING & BRIDGE
1	3-95	05/31/05	0			HALLIBURTON	93241563		4,210.21			IDC-ACP STIM ACID
1	3-95	05/31/05	0			HALLIBURTON	93241564		1,675.53			IDC-ACP STIM ACID
1	3-95	05/31/05	0			HALLIBURTON	93246917		4,238.31			IDC-ACP STIM ACID
1	3-95	05/31/05	0			HALLIBURTON	93251799		4,238.46			IDC-ACP STIM ACID
1	3-95	05/31/05	0			HALLIBURTON	93251866		2,911.30			IDC-ACP STIM ACID
1	3-95	05/31/05	0			HALLIBURTON	93253005		7,838.84			IDC-ACP PERFORATING

D K	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	3-95	05/31/05	0			HALLIBURTON	93255270		7,265.06			IDC-ACP PERFORATING/BRIDGE P
1	3-95	05/31/05	0			HALLIBURTON	93255886		79,436.85			IDC-ACP FRAC
1	3-95	05/31/05	0			L & R WELL SERV	14326		190.13			IDC-ACP TRUCKING
1	3-95	05/31/05	0			L & R WELL SERV	14381		32,341.12			IDC-ACP COMPLETION UNIT
1	3-95	05/31/05	0			RW STEVE CARTER	065420		2,485.36			IDC-ACP FRESH WATER
1	3-95	05/31/05	0			RW STEVE CARTER	065692		3,455.79			IDC-ACP FRESH WATER
1	3-95	05/31/05	0			STANDARD OIL FI	S14680		93.29			IDC-ACP PARTS
1	3-95	05/31/05	0			T & C TANK RENT	2A055018		750.28			IDC-ACP ANCHORS
1	3-95	05/31/05	0			ABC RENTAL TOOL	501450		3,136.02			IDC-ACP EQ RENTAL
1	3-95	05/31/05	0			WILBANKS TRUCKI	95-6544		851.65			IDC-ACP TRUCKING
1	4-95	05/31/05	0			GEORGE YOUNG SA	6427A			-49,120.11		EQUIPMENT 2 3/8 TBG
1	4-95	05/31/05	0			GEORGE YOUNG SA	6833A			31,669.09		EQUIPMENT 2 7/8 TBG
1	4-95	05/31/05	0			GEORGE YOUNG SA	6836			1,306.61		EQUIPMENT PARTS
1	4-95	05/31/05	0			GEORGE YOUNG SA	6836CR			-62.89		EQUIPMENT PARTS
1	4-95	05/31/05	0			ARTESIA FIELD S	505062WH			1,026.23		EQUIPMENT WELLHEAD
1	4-95	05/31/05	0			ARTESIA FIELD S	505063CM			-7,816.89		EQUIPMENT WELLHEAD

D K	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	4-95	05/31/05	0			ARTESIA FIELD S	505064WH			267.02		EQUIPMENT X-MAS TREE
1	3-95	05/31/05	0			LOBO TANKS, LLC	2966		933.52			IDC-ACP FRAC TANK RENTAL
1	1-03	05/31/05	0			NOVA MUD, INC.	24622		26,634.02			IDC DRLG CHEMICALS
1	1-03	05/31/05	0			HUDSON OIL CO	STMT		1,466.64			IDC DRLG O/H 5/15 THRU 5
1	3-95	06/15/05	0			MARBOB ENERGY C	05050234 30670		437.42			IDC-ACP GRAVEL FOR TANKS
1	1-03	06/15/05	0			MARBOB ENERGY C	05050234 30670		3,168.00			IDC RENTAL
1	3-95	06/15/05	0			HALLIBURTON	93269121		12,004.51			IDC-ACP TOOL RENTAL
1	3-95	06/15/05	0			HALLIBURTON	93278466		1,280.26			IDC-ACP TRKG
1	4-95	06/15/05	0			HOLLAND WELL SI	19736			128.17		EQUIPMENT WELL SIGNS & FRAMES
1	3-95	06/15/05	0			L & R WELL SERV	14382		20,657.99			IDC-ACP COMPLETION
1	4-95	06/15/05	0			WEATHERFORD U.S	8D 0461913			2,381.17		EQUIPMENT WELLHEAD
1	4-95	06/15/05	0			GEORGE YOUNG SA	6833A			-2,982.09		EQUIPMENT 2 7/8" TBG
1	4-95	06/15/05	0			GEORGE YOUNG SA	7052			87.77		EQUIPMENT GAUGE
1	3-95	06/15/05	0			BOGGS BACKHOE S	1025		71.82			IDC-ACP HAUL GRAVEL
1	1-03	06/15/05	0			MESA FIELD SERV	2388		1,586.17			IDC MONITOR FOR ARCHAEOL
1	3-95	06/15/05	0			STINGER WELLHEA	58533		2,609.00			IDC-ACP WELLHEAD SPECIALIST/

JIB BILLED ITEMS DETAIL REPORT

D K	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	3-95	06/15/05	0			MESQUITE SERVIC	60561		160.22			IDC-ACP LABOR
1	3-95	06/15/05	0			MESQUITE SERVIC	62153		373.84			IDC-ACP EMPTY TRASH TRAILER
1	3-95	06/15/05	0			MESQUITE SERVIC	63907		240.33			IDC-ACP H/U LINE FROM WELLHE
1	1-02	06/15/05	0			HUDSON OIL CO	STMT		1,481.93			DRILLING OVERHEAD BAL OF OVERHEAD
1	3-95	06/30/05	0			NOLAN H. BRUNSO	2506102		759.00			IDC-ACP SET TREATER
1	3-95	06/30/05	0			NOLAN H. BRUNSO	2506114		2,705.78			IDC-ACP SET PUMPING UNIT
1	3-95	06/30/05	0			NOLAN H. BRUNSO	2506153		569.26			IDC-ACP BAL UNIT
1	3-95	06/30/05	0			DEANS, INC.	76139		1,362.39			IDC-ACP SET METER POLE
1	3-95	06/30/05	0			RW STEVE CARTER	065865		9,264.80			IDC-ACP FRESH WATER
1	1-03	06/30/05	0			RW STEVE CARTER	065866		1,075.16			IDC BRINE WATER
1	4-95	06/30/05	0			STANDARD OIL FI	S14917			498.71		EQUIPMENT TANK BATTERY
1	4-95	06/30/05	0			STANDARD OIL FI	S14918			677.57		EQUIPMENT TANK BATTERY
1	4-95	06/30/05	0			STANDARD OIL FI	S14919			8,001.41		EQUIPMENT TANK BATTERY
1	4-95	06/30/05	0			STANDARD OIL FI	S14920			9,860.91		EQUIPMENT TANK BATTERY
1	4-95	06/30/05	0			STANDARD OIL FI	S14921			2,393.39		EQUIPMENT TANK BATTERY
1	4-95	06/30/05	0			STANDARD OIL FI	S14922			2,831.89		EQUIPMENT TANK BATTERY

JIB BILLED ITEMS DETAIL REPORT

D K	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	4-95	06/30/05	0			STANDARD OIL FI	S14923			17,699.08		EQUIPMENT TANK BATTERY
1	4-95	06/30/05	0			SUPPLY STORE IN	080387			42.69		EQUIPMENT WIND SOCK/FRAME
1	3-95	06/30/05	0			T & C TANK RENT	2T055070		979.67			IDC-ACP RENTAL
1	3-95	06/30/05	0			T & C TANK RENT	2T055071		789.55			IDC-ACP RENTAL
1	3-95	06/30/05	0			BJ UNICHEM CHEM	1422.58		1,422.58			IDC-ACP CHEMICAL
1	3-95	06/30/05	0			ABC RENTAL TOOL	501829		6,988.21			IDC-ACP RENTAL EQ
1	3-95	06/30/05	0			WILBANKS TRUCKI	95-6746		1,446.53			IDC-ACP CLEAN UP 370 JTS FRO
1	3-95	06/30/05	0			WILBANKS TRUCKI	95-6761		752.90			IDC-ACP DELIVER TBG
1	4-95	06/30/05	0			GEORGE YOUNG SA	7407D			21,819.10		EQUIPMENT RODS
1	4-95	06/30/05	0			GEORGE YOUNG SA	7418P			6,483.88		EQUIPMENT DOWNHOLE PUMP
1	3-95	06/30/05	0			BOGGS BACKHOE S	1059		215.48			IDC-ACP LOAD/HAUL GRAVEL FOR
1	3-95	06/30/05	0			BOGGS BACKHOE S	1060		251.39			IDC-ACP FIREWALL FOR PAD
1	3-95	06/30/05	0			BOGGS BACKHOE S	1066		718.25			IDC-ACP FIREWALL TANK BATTER
1	3-95	06/30/05	0			BOGGS BACKHOE S	1070		395.04			IDC-ACP HUNG DOWNCOMERS OFF
1	3-95	06/30/05	0			BOGGS BACKHOE S	1074		502.78			IDC-ACP GRAVEL AROUND ELECTR
1	3-95	06/30/05	0			MESQUITE SERVIC	59312		240.32			IDC-ACP LEVEL FOR HTR & TANK

D K	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	3-95	06/30/05	0			MESQUITE SERVIC	59316		320.43			IDC-ACP TANKS PADS
1	3-95	06/30/05	0			MESQUITE SERVIC	59317		320.43			IDC-ACP SPREAD GRAVEL FOR TA
1	3-95	06/30/05	0			MESQUITE SERVIC	59322		801.09			IDC-ACP SET/LEVEL WATER KNOC
1	1-03	06/30/05	0			PATRIOT DRILLIN	222-A		21,032.37			IDC FUEL CHG/TRKG
1	3-95	06/30/05	0			LOBO TANKS, LLC	3031		1,379.47			IDC-ACP RENTAL
1	3-95	06/30/05	0			LOBO TANKS, LLC	3048		3,285.98			IDC-ACP RENTAL
1	3-95	06/30/05	0			LOBO TANKS, LLC	3073		732.30			IDC-ACP REMOVE TANKS
1	4-95	06/30/05	0			ENERTECH INDUST	5239			55,582.80		EQUIPMENT STORAGE TKS/FIBER TK
1	4-95	06/30/05	0			ENERTECH INDUST	5268			642.00		EQUIPMENT STAIRWAY
1	3-95	06/30/05	0			LOBO TRUCKING,	13790		2,729.44			IDC-ACP FRESH WATER
1	3-95	06/30/05	0			LOBO TRUCKING,	13968		1,250.16			IDC-ACP VAC TRUCK
1	3-95	06/30/05	0			MADRON SERVICES	6406		2,774.99			IDC-ACP LOAD/SET CORNER POST
1	3-95	06/30/05	0			MADRON SERVICES	6428		854.50			IDC-ACP CEMENT POSTS
1	3-95	06/30/05	0			MASTER PUMPS &	220607-000		934.02			IDC-ACP CIRC UNIT
1	3-95	06/30/05	0			STEVENSON-ROACH	05-0889		2,693.44			IDC-ACP BLAST/COAT TANKS
1	3-95	06/30/05	0			STEVENSON-ROACH	05-0908		984.43			IDC-ACP BLAST/INSTALL COLLAR

D K	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	3-95	06/30/05	0			WOOD GROUP ESP,	9193183		354.06			IDC-ACP FIELD SERV TECH
1	3-95	06/30/05	0			WOOD GROUP ESP,	9193184		283.46			IDC-ACP SPOOLING
1	3-95	06/30/05	0			WOOD GROUP ESP,	9193207		5,216.06			IDC-ACP MONTHLY RENTAL CHG
1	3-95	07/25/05	0			MARBOB ENERGY C	05060235 30670		380.00			IDC-ACP ELECTRICIAN
1	4-95	07/25/05	0			MARBOB ENERGY C	05060235 30670			37.95		EQUIPMENT SIGN
1	4-95	07/25/05	0			DEANS, INC.	76821			4,603.22		EQUIPMENT MATERIAL TO HOOK UP
1	4-95	07/25/05	0			STANDARD OIL FI	S15020			275.51		EQUIPMENT BATTERY/FLOWLINE
1	4-95	07/25/05	0			STANDARD OIL FI	S15021			3,379.12		EQUIPMENT BATTERY/FLOWLINE
1	4-95	07/25/05	0			STANDARD OIL FI	S15022			2,326.60		EQUIPMENT BATTERY/FLOWLINE
1	4-95	07/25/05	0			STANDARD OIL FI	S15023			4,860.83		EQUIPMENT BATTERY/FLOWLINE
1	4-95	07/25/05	0			STANDARD OIL FI	S15024			2,937.74		EQUIPMENT BATTERY/FLOWLINE
1	4-95	07/25/05	0			STANDARD OIL FI	S15025			1,925.52		EQUIPMENT BATTERY/FLOWLINE
1	4-95	07/25/05	0			STANDARD OIL FI	S15026			1,925.64		EQUIPMENT BATTERY/FLOWLINE
1	4-95	07/25/05	0			STANDARD OIL FI	S15027			-2,862.71		EQUIPMENT BATTERY/FLOWLINE
1	4-95	07/25/05	0			STANDARD OIL FI	S15028			-6,320.28		EQUIPMENT BATTERY/FLOWLINE
1	4-95	07/25/05	0			STANDARD OIL FI	S15029			-1,983.77		EQUIPMENT BATTERY/FLOWLINE

JIB BILLED ITEMS DETAIL REPORT

D K	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	4-95	07/25/05	0			STANDARD OIL FI	S15030			-200.62		EQUIPMENT BATTERY/FLOWLINE
1	3-95	07/25/05	0			BOGGS BACKHOE S	1079		430.95			IDC-ACP FINISH FIREWALL/SET
1	3-95	07/25/05	0			MESQUITE SERVIC	063998		801.09			IDC-ACP WORK ON BATTERY
1	3-95	07/25/05	0			MESQUITE SERVIC	59323		801.09			IDC-ACP RAN WATER LINE TO HE
1	3-95	07/25/05	0			MESQUITE SERVIC	59324		801.09			IDC-ACP TIED IN OIL LINE
1	3-95	07/25/05	0			MESQUITE SERVIC	59325		801.09			IDC-ACP TIED IN GAS LINE
1	3-95	07/25/05	0			MESQUITE SERVIC	640000		640.87			IDC-ACP HAUL 2 7/8 TO LOCATI
1	3-95	07/25/05	0			MESQUITE SERVIC	66026		801.09			IDC-ACP DRESSED UP WATER TAN
1	3-95	07/25/05	0			MESQUITE SERVIC	66027		801.09			IDC-ACP CUT PIPE FOR TANK FI
1	3-95	07/25/05	0			MESQUITE SERVIC	66028		801.09			IDC-ACP FLOAT INSTALL WATER
1	3-95	07/25/05	0			MESQUITE SERVIC	66029		801.09			IDC-ACP TIE IN GAS LINE
1	3-95	07/25/05	0			MESQUITE SERVIC	66031		640.87			IDC-ACP CLEAN LOCATION/RAKE
1	3-95	07/25/05	0			MESQUITE SERVIC	66032		801.09			IDC-ACP CLN AROUND BATTERY/L
1	3-95	07/25/05	0			MESQUITE SERVIC	66476		801.09			IDC-ACP FINISH BATTERY
1	3-95	07/25/05	0			MESQUITE SERVIC	66478		240.32			IDC-ACP HAUL/SET STAIRWAY
1	3-95	07/25/05	0			MADRON SERVICES	6453		854.50			IDC-ACP DUG OUT FOR ENTRYWAY

DK	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	3-95	07/25/05	0			MADRON SERVICES	6458		854.50			IDC-ACP START T-POSTS/BARB W
1	3-95	07/25/05	0			MADRON SERVICES	6461		512.70			IDC-ACP FINISH BARB WIRE/SPR
1	3-95	07/25/05	0			WOOD GROUP ESP,	9193458		895.69			IDC-ACP LAY DOWN SUBMERGEABL
1	3-95	07/25/05	0			WOOD GROUP ESP,	9193684		187.57			IDC-ACP PICK UP SERV CABLE
1	4-95	07/25/05	0			COGBURN PIPE &	26703			4,551.77		EQUIPMENT POLY PIPE - GAS LINE
1	1-42	07/25/05	0			CURRIER ABSTRAC	05,176		281.00			LEGAL / TITLE DIVISION ORDER
1	1-42	07/25/05	0			FEDERAL ABSTRAC	STMT		268.91			LEGAL / TITLE TITLE OPINION
1	3-95	07/25/05	0			IW, INC.	153649		191.71			IDC-ACP
1	3-95	07/25/05	0			SWEATT CONSTRUC	0705034		3,348.05			IDC-ACP CALICHE TO LOCATION
1	3-95	07/25/05	0			T & C TANK RENT	40455		1,550.05			IDC-ACP TANK RENTAL
1	3-95	07/25/05	0			T & C TANK RENT	40477		2,281.50			IDC-ACP TANK RENTAL
1	3-95	07/25/05	0			E. L. FARMER &	12-01881-05		950.92			IDC-ACP TRKG
1	3-95	07/25/05	0			MORGAN TOOLS CO	15667		672.92			IDC-ACP BACKHOE
1	4-95	07/25/05	0			ADKINS SUPPLY I	18-041210			607.20		EQUIPMENT PIPE
1	3-95	07/25/05	0			ARIES WELL SERV	7707-2		4,838.30			OUTSIDE OPERATED IDC RAN ROD PUMP
1	3-95	07/25/05	0			MESQUITE SERVIC	66243		801.09			IDC-ACP LAY GAS LINE
1	3-95	07/25/05	0			LOBO TANKS, LLC	3104		367.86			IDC-ACP TRKG

JIB BILLED ITEMS DETAIL REPORT

D K	BILL CODE	BILL DATE	COST CNTR	ALLOC GROUP	ALLOC GROUP NAME	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
000122-BK#1 Knockabout Federal #1												
1	3-95	07/25/05	0			LOBO TRUCKING,	14144		1,312.26			IDC-ACP KILL TRUCK
1	1-03	08/22/05	0			GEORGE YOUNG SA	5699A ADJ		-100,885.05			IDC API CASING/RECODE TO
1	2-74	08/22/05	0			GEORGE YOUNG SA	5699A ADJT			100,885.05		EQUIPMENT API CASING/RECODE TO
1	3-95	08/22/05	0			MARBOB ENERGY C	05070243 30670		1,420.00			IDC-ACP ELECTRICAL
1	3-42	08/22/05	0			ARNOLD BALLARD	STMT		210.00			LEGAL GAS CONTRACT
1	3-95	08/22/05	0			T & C TANK RENT	2T075029		1,096.39			IDC-ACP TANK RENTAL
1	3-95	08/22/05	0			ABC RENTAL TOOL	502355		437.93			IDC-ACP BOP
1	3-95	08/22/05	0			ALLIANCE FLOW	2005-F378		729.87			IDC-ACP SEPARATOR
						PROPERTY TOTALS		**0.00**	**1,215,931.84**	**523,214.63**	**0.00**	**1,739,146.47**
						RECAP TOTALS		**0.00**	**1,215,931.84**	**523,214.63**	**0.00**	**1,739,146.47**