

GROSS AMOUNT	VENDOR NAME	INVOICE #	INVOICE DATE	Txn Description	Costs Objected	Yates Response		
201.29	Plaster & Waid Consulting Corp.	520261	6/21/2005	State X #1 consulting	\$ -			
203.29	Plaster & Waid Consulting Corp.	520271	6/21/2005	State X #1 consulting	\$ -			
145.21	Plaster & Waid Consulting Corp.	520281	6/21/2005	State X #1 consulting	\$ -			
174.24	Plaster & Waid Consulting Corp.	520291	6/21/2005	State X #1 consulting	\$ -			
56,904.25	Weatherford Enterra U.S.	2W-0016136	5/1/2/2005	State X #1 reverse unit, operator, tools, parts & supplies, rental equipment	\$ -			
92,950.22	Weatherford Enterra U.S.	2W-0016039	5/1/2/2005	State X #1 reverse unit, operator, tools, parts & supplies, rental equipment	\$ -			
413.95	Scarborough Enterprises, Inc.	26364	5/2/2005	State X #1 parts and supplies	\$ -			
613.67	Scarborough Enterprises, Inc.	26824	5/2/2005	State X #1 tubing valve	\$ -			
27,022.59	Nunez Oil Field Pipe, Ltd.	20274	3/28/2005	State X #1 inspection and repairs of drill pipe	\$ -			
2,488.35	Abc Rental Tool Co.	501003	4/5/2005	State X #1 rental equipment	\$ -	No invoice provided	Provided	
10,583.38	Nunez Oil Field Pipe, Ltd.	19729	2/14/2005	State X #1 rental equipment	\$ -			
196,197.34	Nunez Oil Field Pipe, Ltd.	19821	2/24/2005	State X #1 drill pipe	\$ -			
829.82	Choice Oilfield Service	3227	3/22/2005	State X #1 water handling	\$ -			
342.25	Liberty Maintenance Services	16227	4/20/2005	State X #1 roustabout work	\$ -			
771.00	Plaster & Waid Consulting Corp.	511600	4/11/2005	State X #1 consulting	\$ -			
1,020.29	Coombes Trucking Inc.	18713	3/31/2005	State X #1 trucking	\$ -			
1,354.28	Coombes Trucking Inc.	18693	3/31/2005	State X #1 trucking	\$ -			
315.38	Michael T. Preshar	1908	2/22/2005	State X #1 dug out for pit, move dirt to side of location	\$ -	No invoice provided	Provided	
665.34	Stone Oilfield Service	5315	3/25/2005	State X #1 water hauling	\$ -			
734.65	Stone Oilfield Service	5316	3/25/2005	State X #1 water hauling	\$ -			
10,917.08	BJ Services Co., Inc	1134458	3/25/2005	State X #1 cement plug	\$ -			
570.37	Samuel A. Smith Welding, Inc.	7534	2/25/2005	State X #1 welding	\$ -			
360.70	Accel Trucking	10004	3/26/2005	State X #1 trucking	\$ -			
5,000.00	Pride Energy Company	admin oh	3/31/2005	administrative overhead 03/05	\$ -			
14,433.75	Abo Rental Tool Co.	500957	3/21/2005	State X #1 rental equipment	\$ -			
2,691.88	Davis Tool Company, Inc.	01-32581	3/31/2005	State X #1 rental equipment	\$ -			
6,755.12	BJ Services Co., Inc	1133311	3/21/2005	State X #1 cement service	\$ -			
975.96	Gandy Corporation	144959	2/25/2005	State X #1 mud oil	\$ -			
663.86	Choice Oilfield Service	2113	2/22/2005	State X #1 water hauling	\$ -			
351.95	Choice Oilfield Service	2196	2/24/2005	State X #1 water hauling	\$ -			
1,444.68	Choice Oilfield Service	2502	3/22/2005	State X #1 water hauling	\$ -			
911.22	Choice Oilfield Service	2115	2/22/2005	State X #1 water hauling	\$ -			
1,152.75	Kelly MacLasky Oilfield Serv	57794	3/22/2005	State X #1 water hauling	\$ -			
3,198.13	Glenn's Water Well Service, Inc.	5054	3/28/2005	State X #1 generator rental	\$ -			
331.93	Kelly MacLasky Oilfield Serv	57433	3/10/2005	State X #1 frac tank rental	\$ -			
11,631.14	Cobra Enterprises, Inc.	2172	3/17/2005	State X #1 rig	\$ -			
57,893.29	Eunice Well Servicing Co.	500215	3/10/2005	State X #1 rig	\$ -			
210.75	Man Welding Services	32944	3/9/2005	State X #1 welding	\$ -			
311.66	Gandy Corporation	145346	3/16/2005	State X #1 dig pit	\$ -			

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583.63	Gandy Corporation	145345	3/16/2005	State X #1 water handling	\$ -			
345.85	Gandy Corporation	145344	3/16/2005	State X #1 water hauling	\$ -			
397.71	Gandy Corporation	145343	3/16/2005	State X #1 remove cement from reverse pit to replace valve, return cement to pit	\$ -	No invoice provided	Provided	
1,422.66	Gandy Corporation	145341	3/16/2005	State X #1 mud oil	\$ -			
1,039.97	Gandy Corporation	145340	3/16/2005	State X #1 mud oil	\$ -			
502.36	Gandy Corporation	145339	3/16/2005	State X #1 water handling	\$ -			
905.10	BOS Services Inc.	10069	3/17/2005	State X #1 trash trailer and toilet rental	\$ -			
207.82	G&W Trucking, Inc	30575	3/14/2005	State X #1 trucking	\$ -	Appears to be charged by Weatherford	Waived	
207.72	G&W Trucking, Inc	30583	3/14/2005	State X #1 trucking	\$ -	Appears to be charged by Weatherford	Waived	
207.72	G&W Trucking, Inc	30594	3/15/2005	State X #1 trucking	\$ -			
832.59	Cogburn Pipe & Supply, Inc.	24810	3/14/2005	State X #1 parts and supplies	\$ -			
869.82	Cogburn Pipe & Supply, Inc.	24808	3/14/2005	State X #1 parts and supplies	\$ -			
2,185.14	Beverly J. Grimsley	7567	3/13/2005	State X #1 trucking	\$ -	No invoice provided	Provided, improper nar	
7,340.23	Davis Tool Company, Inc.	01-32553	3/14/2005	State X #1 rental equipment	\$ -			
1,248.58	Stone Oilfield Service	4941	3/8/2005	State X #1 SWD	\$ -			
2,548.15	Forklift Enterprises, Inc.	69472	3/9/2005	State X #1 forklift work and trucking	\$ -			
1,587.60	Swaco	4025361	3/10/2005	State X #1 parts and supplies	\$ -			
1,176.00	Swaco	4025358	3/10/2005	State X #1 rental equipment	\$ -			
5,701.11	Akome, Inc.	4637	2/28/2005	State X #1 pit lining	\$ -			
7,500.40	Plaster & Wald Consulting Corp.	509230	3/21/2005	State X #1 consulting	\$ -			
208.00	Plaster & Wald Consulting Corp.	509251	3/21/2005	State X #1 consulting	\$ -			
6,168.00	Plaster & Wald Consulting Corp.	509250	3/21/2005	State X #1 consulting	\$ -			
225.00	Plaster & Wald Consulting Corp.	509231	3/21/2005	State X #1 consulting	\$ -			
1,176.00	Swaco	4025006	3/9/2005	State X #1 rental equipment	\$ -			
1,186.89	Forklift Enterprises, Inc.	69443	3/4/2005	State X #1 forklift work	\$ -			
405.69	Kelly MacLasky Oilfield Serv	57220	3/2/2005	State X #1 rental equipment	\$ -			
123.40	Coombes Trucking Inc.	18514	3/8/2005	State X #1 trucking	\$ -			
412.85	E.L. Farmer & Co.	01-00920-05	3/8/2005	State X #1 trucking	\$ -			
1,002.88	James Bruce	3/1/2005	3/1/2005	State X #1 legal fees	\$ 1,002.88	Not required to pay legal bills		
4,000.78	Rotary Wire Line Service Inc.	13369	3/7/2005	State X #1 fish finder	\$ -			
74,471.95	Eunice Well Servicing Co.	500195	3/4/2005	State X #1 rig and crew	\$ -			
1,093.54	Wilbanks Trucking, Inc.	95-5975	2/22/2005	State X #1 trucking	\$ -			
474.75	Forklift Enterprises, Inc.	69393	2/28/2005	State X #1 forklift work	\$ -			
106.63	P&D Petroleum, Inc.	65860	2/28/2005	State X #1 trucking	\$ -			
1,020.37	Man Welding Services	32837	2/18/2005	State X #1 welding	\$ -			
1,185.95	E.L. Farmer & Co.	12-00772-05	3/4/2005	State X #1 trucking	\$ -			
1,185.95	E.L. Farmer & Co.	12-00771-05	3/4/2005	State X #1 trucking	\$ -			
123.40	Coombes Trucking Inc.	18512	2/28/2005	State X #1 trucking	\$ -	Double Bill see Invoice from Weatherford	Waived	
123.40	Coombes Trucking Inc.	18378	2/28/2005	State X #1 trucking	\$ -	Double Bill see Invoice from Weatherford	Waived	
325.00	Plaster & Wald Consulting Corp.	507671	3/4/2005	State X #1 consulting/supervision	\$ -			
10,827.30	Plaster & Wald Consulting Corp.	507670	3/4/2005	State X #1 consulting/supervision	\$ -			

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3,084.00	Plaster & Wald Consulting Corp.	507690	3/4/2005	State X #1 consulting/supervision	\$ -			
104.00	Plaster & Wald Consulting Corp.	507691	3/4/2005	State X #1 consulting/supervision	\$ -			
1,246.11	Bach Bit Services	1398	2/28/2005	State X #1 build swivel stand	\$ -			
460.89	Bach Bit Services	1392	2/22/2005	State X #1 labor to plumb in hopper	\$ -			
5,000.00	Pride Energy Company	admin oh	2/28/2005	administrative overhead 02/05	\$ -	No invoice provided		
593.44	Forklift Enterprises, Inc.	69322	3/21/2005	State X #1 forklift work	\$ -			
508.86	Kenemore Welding & Oilfield Inc.	27145	2/22/2005	State X #1 welding	\$ -			
2,031.60	Pradon construction & Trucking, Inc.	246226	2/23/2005	State X #1 trucking	\$ -			
671.60	E.L. Farmer & Co.	01-00756-05	2/23/2005	State X #1 trucking	\$ -			
1,658.50	L&R Bit co.	0205-10	2/13/2005	State X #1 8 3/4" FDSS and 7 7/8" GT-1	\$ -			
498.58	Kelly Macclasky Oilfield Serv	56739	2/15/2005	State X #1 water hauling	\$ -			
1,104.65	Kelly Macclasky Oilfield Serv	56740	2/15/2005	State X #1 water hauling	\$ -			
769.24	Kelly Macclasky Oilfield Serv	56776	2/16/2005	State X #1 rental equipment	\$ -			
1,661.70	Plaster & Wald Consulting Corp.	505610	2/21/2005	State X #1 consulting	\$ -			
50.00	Plaster & Wald Consulting Corp.	505611	2/21/2005	State X #1 consulting	\$ -			
593.44	Forklift Enterprises, Inc.	69248	2/14/2005	State X #1 forklift to move tubing	\$ -			
1,315.96	McClatchy Bros., Inc.	12245	2/12/2005	State X #1 tubing	\$ -			
746.81	Hobbs Anchor, Inc.	18317	2/13/2005	State X #1 test anchors	\$ -			
551.93	Phillips Casing & Tubing LP	23897	2/14/2005	State X #1 forklift work	\$ -			
400.00	Southern Lease Service, Ltd.	22971	2/2/2005	State X #1 forklift work	\$ -			
850.00	Matt Benton Agency, LP	222620	2/2/2005	State X #1 trucking	\$ -			
5,350.00	Pettitt Wireline Service, LLC	800	1/20/2005	State X #1 tubing	\$ 5,350.00	Work was on Avery 1-36 not the State X#1	OK	
715.00	CRST Malone, Inc.-CRFB	M761394	1/26/2005	State X #1 trucking	\$ -			
850.00	Matt Benton Agency, LP	222621	1/31/2005	State X #1 trucking	\$ -			
715.00	CRST Malone, Inc.-CRFB	M753352	1/19/2005	State X #1 trucking	\$ -			
599.60	Phillips Casing & Tubing LP	23643	1/18/2005	State X #1 forklift work	\$ 599.60	Cost to tally 2 3/8ths / State X used 2 7/8ths	OK	
238.78	James Bruce	1/1/2005	1/1/2005	State X #1 legal fees	\$ 238.78	Not required to pay legal bills		
501.44	James Bruce	2003.084	12/5/2004	State X #1 legal fees	\$ 501.44	Not required to pay legal bills		
1,886.37	James Bruce	11/1/2004	11/1/2004	State X #1 legal fees	\$ 1,886.37	Not required to pay legal bills		
917.31	Pride Energy Company	10/22/2003	10/22/2004	State X #1 legal fees	\$ 917.31	No invoice provided		
894.01	Pride Energy Company	8/12/2004	8/12/2004	State X #1 geographical area	\$ 894.01	Hearing Cost, Not required to pay		
955.38	Kinkos	534992	7/31/2004	State X #1 log analysis	\$ 955.38	Cost not related to re-entry		
2,756.00	NuTech Energy alliance	08-03-017	8/8/2003	State X #1 log analysis	\$ 2,756.00	Cost not related to re-entry		
407.60	NuTech Energy alliance	08-03-057	8/20/2003	State X #1 log analysis	\$ 407.60	Cost not related to re-entry		
3,868.26	James Bruce	9/1/2004	9/1/2004	State X #1 legal fees	\$ 3,868.26	Not required to pay legal bills		
1,363.71	James Bruce	9/5/2003	9/5/2003	State X #1 legal fees	\$ 1,363.71	Not required to pay legal bills		
2,058.83	James Bruce	10/5/2003	10/5/2003	State X #1 legal fees	\$ 2,058.83	Not required to pay legal bills		
1,931.48	James Bruce	10/25/2003	10/25/2003	State X #1 legal fees	\$ 1,931.48	Not required to pay legal bills		
95.51	James Bruce	2/1/2004	2/1/2004	State X #1 legal fees	\$ 95.51	Not required to pay legal bills		
262.66	James Bruce	4/1/2004	4/1/2004	State X #1 legal fees	\$ 262.66	Not required to pay legal bills		
602.20	James Bruce	7/25/2004	7/25/2004	State X #1 legal fees	\$ 602.20	Not required to pay legal bills		

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707,265.35						\$ 25,692.02				
Pride Energy	0.50		353,632.97	\$ 353,632.68						
Yates Petroleum	0.35		247,542.87	\$ 247,542.87						
Yates Drilling	0.05		35,363.27	\$ 35,363.27						
Abo Petroleum	0.05		35,363.27	\$ 35,363.27						
Myco Industries	0.05		35,363.27	\$ 35,363.27						
Summary										
		Amount Paid	Revised Cost of Well	Money Owed						
Pre Payment by:			\$681,573.33	Yates						
YPC		\$ 263,653.00	\$238,550.67	\$ 25,102.33						
YDC		\$ 37,664.74	\$ 34,078.67	\$ 3,586.07						
IMYCO		\$ 37,664.74	\$ 34,078.67	\$ 3,586.07						
ABO		\$ 37,664.74	\$ 34,078.67	\$ 3,586.07						
				\$ 35,860.54						