

COPY

AUTHORITY FOR EXPENDITURE

DATE 7/31/97

LEASE NAME DK WELL NO. #6WELL LOCATION Sec 25, T20S, R38E COUNTY Lea STATE NM

	DRY HOLE	COMPLETED WELL
DRILLING INTANGIBLES:		
LAND DAMAGES	3,000	3,000
LOCATION, ROADS, PITS, CLEANUP	13,000	13,000
FOOTAGE 7,7900' @ \$ 15.00 /FT	118,500	118,500
DAYWORK \$ 4600 /DAY	9,200	9,200
SURF. CSG. 1600' OF 8 1/2" @ \$ 9.50/FT	15,200	15,200
INT. CSG. OF " @ \$ /FT.	---	---
CEMENTING	12,000	12,000
MUD & CHEMICALS	4,500	4,500
WATER	8,000	8,000
LOGGING	17,000	17,000
TESTING & CORING	---	---
TECHNICAL & LEGAL SERVICES	2,000	2,000
SUPERVISION & LABOR	3,000	3,000
EQUIPMENT RENTAL/TRUCKING	2,000	2,000
DRILLING OVERHEAD	3,000	3,000
TOTAL DRILLING INTANGIBLES	210,400	210,400

COMPLETION INTANGIBLES:

COMPLETION UNIT 10 DAYS @ \$ 14.00 /DAY	14,000
CEMENTING, PIPE PREPARATION	14,000
LOGGING & PERFORATING	7,500
ACID	4,500
FRACTURE	65,000
WATER	4,200
TECHNICAL AND LEGAL SERVICES	2,000
SUPERVISION & LABOR	3,000
EQUIPMENT RENTAL/TRUCKING	2,000
ELECTRICAL HOOKUP	6,000
TOTAL COMPLETION INTANGIBLES	\$ -0- \$ 122,200

COMPLETION TANGIBLES:

PROD. CSG. 7900' OF 5 1/2" @ \$ 5.50/FT	43,400
PROD. TBG. 7900' OF 2 7/8" @ \$ 3.25/FT	25,700
RODS 7900' OF 1, 7/8, 3/4 2.00ft (if needed)	15,800
WELLHEAD	2,500
ELECTRICAL EQUIPMENT	7,000
BOTTOM HOLE ASSEMBLY	3,000
TANK BATTERY AND TREATER W/CONNECTIONS Flowline/Header	6,000
PUMPING UNIT W/POWER	20,000
TOTAL COMPLETION TANGIBLES	\$ -0- \$ 123,400
TOTAL DRY HOLE COST	\$ 210,400
TOTAL COMPLETED WELL COST	\$ 456,000

Michael J. Tull
STEVENS AND TULL, INC.

AGREED TO and ACCEPTED this _____
day of _____, 19 ____.

COLLINS & WARE, INC.

AUTHORITY FOR EXPENDITURE

RETAIN FOR
YOUR FILES

LEASE & WELL NO.:
COUNTY:
LOCATION:

M & M No. 4
LEA
680 FNL & 1980 FWL SEC 24, T20S, R38E

PROSPECT:
STATE: NEW MEXICO

TOTAL DEPTH: 7,000
WELL TYPE:
OBJECTIVE: Tubb

INTANGIBLE DRILLING COST

			DRY HOLE	COMPLETE	TOTAL
Title Opinion					
Land & Legal Fees			1,000		1,000
Survey, Permits & Professional Fees			750		750
Surface Damages			9,000		9,000
Road & Location Dirtwork			15,000		15,000
Drilling Footage	7,000 ft @ \$	14.25 per ft	99,800		99,800
Drilling Daywork	2 day @ \$	4,900 per day	9,800		9,800
Rig Mobilization					
Pulling Unit	6 day @ \$	1,500 per day		9,000	9,000
Reverse Unit & Power Swivel					
Fuel & Lubricants					
Mud, Wash Oil & Chemicals			8,500		8,500
Bits, Stabilizers & Reamers					
Directional Service					
Casing Crews & Equipment			2,000		2,000
Equipment Rental			1,000	2,000	3,000
Waterwell, Pump & Line					
Water Transport			8,000	2,000	10,000
Cement Service			10,000	12,000	22,000
Drill Stem Testing					
Coring & Core Analysis					
Geological Services			2,000		2,000
Mud Logging	8 day @ \$	500 per day	4,000		4,000
Open Hole Log Service			20,000		20,000
Cased Hole Log Service				4,000	4,000
Perforating				5,500	5,500
Acid Stimulation				4,500	4,500
Frac Stimulation				60,000	60,000
Pump Truck & Nitrogen Service					
Air Drilling Services					
Transportation			1,000	2,000	3,000
Contract Labor & Welding			1,000	2,000	3,000
Tubular Inspection				1,500	1,500
Engineering & Wellsite Supervision			2,000	3,500	5,500
Abandonment					
Environmental, Disposal & Restoration			1,500		1,500
Administrative Overhead			2,000	1,000	3,000
Insurance					
Contingencies @ 5 %			9,900	5,500	15,400
Subtotal:			208,250	114,500	322,750

LEASE & WELL EQUIPMENT

Tubulars:	Size/Wt./Grade/Thd	Footage	Price			
Conductor Pipe		ft @ \$	per ft			
Surface Casing	8 5/8" 32#	1,725	ft @ \$ 9.00	per ft	15,600	15,600
Intermediate Casing			ft @ \$	per ft		
Protection Liner			ft @ \$	per ft		
Production Casing	5 1/2" O.D.	7,100	ft @ \$ 6.25	per ft	44,400	44,400
Production Liner			ft @ \$	per ft		
Production Tubing	2 3/8" O.D.	6,800	ft @ \$ 2.25	per ft	15,300	15,300
Wellhead Equipment					3,500	3,500
Flowing Tree					2,000	2,000
Pumping Hookup					2,500	2,500
Liner Hanger, Packer & Tubing Anchor					1,000	1,000
Pumping Unit w/ Base & Prime Mover					25,000	25,000
Electrical Installation					12,000	12,000
Rods, Subsurface Pump & Accessories					10,000	10,000
Compressor & Accessories						
SWD Equipment						
Oil Storage Tanks						
SW Fiberglass Tanks						
Separator						
Heater-Treater						
Dehydrator/Line Heater						
Meters, Valves & Connections					3,500	3,500
Installation					2,500	2,500
Flowline & Connections					8,000	8,000
Gas Pipeline, Meter & Installation					800	800
Other Non-Controllable Equipment					1,000	1,000
Other Controllable Equipment						
Subtotal:					19,100	19,100
Grand Total:					227,350	227,350

COLLINS & WARE, INC.

Prepared By Brent Lowery DATE Jun-3-97

Approved By Jim Orseth DATE 6/3/97

Title Vice President of Operations

WORKING INTEREST PARTNER

Stevens & Lowery agrees to participate for 1/4 W. I.

Approved By Stevens DATE 7/1/97

Title Bob Stevens, President

0	BILL	TRAN	OST			OPERATING	INTANGIBLE						
0	CODE	DATE	CTR	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	EQUIPMENT	OTHER	*-----	BILLING DESCRIPTION	-----*	
007152-05	D-F	MS											
B	3-02	043097	0	STEVENS & TULL 4/970		3672.00					DRILLING OVERHEAD		
B	3-02	053197	0	STEVENS & TULL 5/970		1332.58					DRILLING OVERHEAD		
B	3-03	040997	0	BJ SERVICES CO 561601		9040.87					CEMENTING		
B	3-04	051497	0	BUSTER'S WELL 970707		5733.00					COMPLETION UNIT		
B	3-04	051497	0	D. D. WELL SER 957-040		941.99					COMPLETION UNIT		
B	3-05	043497	0	BITTON DRILLIN 4381		116157.06					DRILLING		
B	3-09	050797	0	FULFER ELECTRI 011753		1635.78					ELECTRICAL HOOKUP		
B	3-09	051297	0	FULFER ELECTRI 011754		562.04					ELECTRICAL HOOKUP		
B	3-10	040997	0	INDIAN FIRE AN 12300		937.46					EQUIP RENTAL/TRUCK		
B	3-10	041197	0	DIAMOND RENTAL 040662		254.40					EQUIP RENTAL/TRUCK		
B	3-10	041197	0	MCCLATCHY BROS 91959		399.17					EQUIP RENTAL/TRUCK		
B	3-10	042197	0	MCCLATCHY BROS 93278		884.90					EQUIP RENTAL/TRUCK		
B	3-10	043097	0	CHAPARRAL SERV 100665		90.77					EQUIP RENTAL/TRUCK		
B	3-10	041497	0	LIGHTNING LAYD 1730		515.73					EQUIP RENTAL/TRUCK		
B	3-10	050197	0	MCCLATCHY BROS 97832		388.91					EQUIP RENTAL/TRUCK		
B	3-10	050397	0	DIAMOND RENTAL 040684		254.40					EQUIP RENTAL/TRUCK		
B	3-10	050597	0	ONDA-LAY PIPE 19982		26.50					EQUIP RENTAL/TRUCK		
B	3-10	050797	0	STAR TOOL CO. H24844		372.86					EQUIP RENTAL/TRUCK		
B	3-10	050897	0	CHAPARRAL SERV 101065		217.68					EQUIP RENTAL/TRUCK		
B	3-10	051097	0	BRITT TRUCKING 597-46		307.23					EQUIP RENTAL/TRUCK		
B	3-10	051697	0	ROCKY MOUNTAIN 970059		371.20					EQUIP RENTAL/TRUCK		
B	3-10	051697	0	DIAMOND RENTAL 041063		254.40					EQUIP RENTAL/TRUCK		
B	3-10	051697	0	DIAMOND RENTAL 041064		1008.11					EQUIP RENTAL/TRUCK		
B	3-10	052097	0	LEAMCO-RUTHCO 0347912		1581.79					EQUIP RENTAL/TRUCK		
B	3-10	053097	0	ROCKY MOUNTAIN 970026		245.42					LABOR - ENGINEER		
B	3-10	041997	0	ROCKY MOUNTAIN 970052		1275.87					LABOR - ENGINEER		
B	3-10	052697	0	ROCKY MOUNTAIN 970067		2418.05					LABOR - ENGINEER		
B	3-14	043097	0	STEVENS & TULL 4/97-3		321.75					LABOR - FOREMAN		
B	3-14	053197	0	STEVENS & TULL 5/97-4		1023.52					LABOR - FOREMAN		
B	3-14	061097	0	STEVENS & TULL 6/97-3		196.75					LABOR - FOREMAN		
B	3-14	073197	0	STEVENS & TULL 7/97-5		330.00					LABOR - FOREMAN		
B	3-16	043597	0	CUSTOM WELDING 029421		161.12					LABOR - ROUSTABOUT		
B	3-16	051397	0	LEAMCO-RUTHCO 0345558		513.19					LABOR - ROUSTABOUT		
B	3-16	051997	0	GIBSON, J.W. W 116722		2551.74					LABOR - ROUSTABOUT		
B	3-16	052797	0	GIBSON, J.W. W 117329		551.20					LABOR - ROUSTABOUT		
B	3-16	052797	0	GIBSON, J.W. W 117330		569.86					LABOR - ROUSTABOUT		
B	3-16	060997	0	GIBSON, J.W. W 118082		352.82					LABOR - ROUSTABOUT		
B	3-16	061197	0	GIBSON, J.W. W 118371		50.40					LABOR - ROUSTABOUT		
B	3-17	042897	0	LEA COUNTY CLE 323310K		29.00					LAND & LEGAL		
B	3-18	042597	0	FULFER ELECTRI 000058		346.27					LOCATION - CLEANUP		
B	3-18	081297	0	GIBSON, J.W. W 122375		519.68					LOCATION - CLEANUP		
B	3-18	082497	0	BELCHER CONSTR 960989		1075.66					LOCATION - CLEANUP	BREAKOUT PIT	
B	3-18	091997	0	BELCHER CONSTR 961004		773.80					LOCATION - CLEANUP	BREAK OUT PITS	
B	3-19	032597	0	GLOBE CONSTRU 397-053		13577.25					LOCATION - ROADS, P		
B	3-19	041197	0	DIAMOND RENTAL 040661		2516.81					LOCATION - ROADS, P		
B	3-19	051697	0	FULFER ELECTRI 000068		168.45					LOCATION - ROADS, P		
B	3-19	051797	0	FULFER ELECTRI 000069		1141.92					LOCATION - ROADS, P		
B	3-19	051797	0	WALLACH CONCRE 34614		409.94					LOCATION - ROADS, P		
B	3-20	041097	0	MCCASLAND, ROB 321700K		3500.00					LOCATION - DAMAGES		
B	3-20	051097	0	MCCASLAND, ROB 324850K		1515.16					LOCATION - DAMAGES		
B	3-21	002197	0	WEST, JOHN ENG 97-11-0433		487.80					LOCATION - SURVEY		
B	3-22	050297	0	CAFITAN CORPOR 2729		1546.50					LOGGING - Cased HOL		
B	3-27	042097	0	MONEESE LOGGIN 100190		4998.00					LOGGING - MUD		
B	3-24	042297	0	SCHLUMBERGER W 276000		15255.98					LOGGING - OPEN HOLE		
B	3-25	042397	0	REYNOLDS BROS. 46504-0		387.50					MISCELLANEOUS	LOGS	

Q	BILL	TRAN	OST	OPERATING	INTANGIBLE					
Q	CODE	DATE	CTR	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	EQUIPMENT	OTHER	***** BILLING DESCRIPTION *****
8	3-25	042597	0	FULFER ELECTRIC 011347			570.61			MISCELLANEOUS SET ANCHORS
8	3-25	051397	0	AMERICAN PUMP 2598			221.12			MISCELLANEOUS
8	3-26	042997	0	HORIZON MUD CO 4060			4850.47			MUD & CHEMICALS
8	3-27	040897	0	J & J TOOLS, I 0208			492.07			PACKER REPAIR
8	3-29	050597	0	CAPITAN CORPORA 2710			2205.00			PERFORATING
8	3-31	050397	0	BJ SERVICES CO 544363			5715.77			STIMULATION - ACID
8	3-31	050397	0	BJ SERVICES CO 544363			10760.36			STIMULATION - FRACT
8	3-34	040297	0	ROJO SPECIALTY 029311			24.80			SUPPLIES
8	3-39	051597	0	AMERICAN EXPRE 024320X			9.92			TRAVEL EXPENSE & MI
8	3-39	061397	0	AMERICAN EXPRE 027400X			30.59			TRAVEL EXPENSE & MI
4	3-39	071597	0	AMERICAN EXPRE 030720X			11.40			TRAVEL EXPENSE & MI
8	3-42	042797	0	STEVENS & TULL 47978			6.95			FACILITIES & SYSTEM
8	3-42	052197	0	STEVENS & TULL 57978			7.16			FACILITIES & SYSTEM
8	3-42	043097	0	STEVENS & TULL 47971			424.91			INSURANCE
8	3-42	050197	0	STEVENS & TULL 57971			5.64			INSURANCE
8	3-43	042997	0	CHAPARRAL SERV 100748			14981.00			WATER & TRUCKING
8	3-43	050797	0	CHAPARRAL SERV 110410			1430.71			WATER & TRUCKING
8	4-01	051397	0	DON-NAN PUMP & 250756			2586.64			BOTTOM HOLE PUMP
4	4-01	072497	0	DON-NAN PUMP & 258000			3130.27			BOTTOM HOLE PUMP
8	4-02	041597	0	POSEY PIPE & E 3753			11504.39			CASING 1551.9', 2 1/2" STS.
8	4-02	040397	0	S & S EQUIPMEN 49642			1051.07			CASING FLINTGORT 5 1/2"
8	4-02	042497	0	MATERIAL TRANS MT0497-04			29334.23			CASING 5956.05', 1 3/8"
8	4-02	042497	0	MATERIAL TRANS MT0497-05			11752.40			CASING 2011.7', 4 1/2" STS
8	4-05	051297	0	ONDA-LAY PIPE 19120			1419.40			LINE PIPE 1000', 2"
8	4-06	060497	0	NATCO 236598			2738.06			METER RUN
8	4-07	050797	0	FULFER ELECTRI 011753			9770.74			MISCELLANEOUS ELECTRICAL
8	4-07	051297	0	FULFER ELECTRI 011754			734.82			MISCELLANEOUS ELECTRICAL
8	4-07	051297	0	HILL ENGINE, I 43412			824.57			MISCELLANEOUS CIRC PUMP
8	4-11	051497	0	DON-NAN PUMP & 250794			3616.98			SUCKER RODS 3575', 1433JTS, 2"
8	4-11	051497	0	DON-NAN PUMP & 250794			2306.77			SUCKER RODS 1800', 72JTS, 7/8"
8	4-11	051497	0	DON-NAN PUNK & 250794			3621.98			SUCKER RODS 1775', 71JTS, 1 1/8"
8	4-12	050897	0	PERMIAN TANK & 3217			3683.75			TANKS, TREATERS 1-300 BBL FG TA
8	4-13	050197	0	MATERIAL TRANS MT0597-14			21112.66			TUBING 7550.3', 234JTS,
8	4-14	051497	0	DON-NAN PUMP & 250794			477.00			TUBING ANCHOR
8	4-15	031997	0	LIBERTY PUMP A 03-10823			237.73			VALVES & FITTINGS
8	4-15	051497	0	DON-NAN PUMP & 250794			2447.98			VALVES & FITTINGS
8	4-15	052197	0	AMERICAN PUMP 2597			7088.90			VALVES & FITTINGS
8	4-15	052897	0	DON-NAN PUMP & 252167			63.60			VALVES & FITTINGS
8	4-15	052897	0	RYE SUPPLY CO. 549266			302.78			VALVES & FITTINGS
8	4-17	040297	0	UNITED WELLHEA MID-5298			734.48			WELLHEAD
8	4-17	042197	0	UNITED WELLHEA MID-5340			807.98			WELLHEAD
8	5-05	062797	0	MATERIAL TRANS MT0797-07			1597.13			LINE PIPE 819', 26JTS, 2 3/4"
8	5-10	053097	0	LEAMCO-RUTHCO 0347912			25200.00			PUMPING UNIT NATIONAL 320-29
8	5-11	050797	0	BARRIGA TANK S 000425			342.00			SEPARATOR 1-30 X 10
8	5-13	050797	0	BARRIGA TANK S 000425			1143.22			TANKS, TREATERS 2-500 BBL TANKS
8	5-17	050797	0	BARRIGA TANK S 000425			3683.75			TANKS, TREATERS 1-4 X 10 TREATERS
				***PROPERTY TOTALS		0.00	204912.29	164147.43	0.00	469049.74X
				***RECAP TOTALS		0.00	204912.29	164147.43	0.00	469049.74X

B	BILL	TRAN	DET			OPERATING	INTANGIBLE						
B	CODE	DATE	QTR	VENDOR NAME	INVOICE	EXPENSE	EXPENSE	EQUIPMENT	OTHER	*****	BILLING DESCRIPTION	*****	
	004105-01	M & W	#1	(COLLINS & WARE)									
B	3-02	033197	0	COLLINS & WARE	73NM033636		4935.45				DRILLING OVERHEAD		
B	3-02	073197	0	COLLINS & WARE	77NM033636		81.64				DRILLING OVERHEAD		
B	3-03	033197	0	COLLINS & WARE	73NM033636		10267.83				CEMENTING		
B	3-03	043097	0	COLLINS & WARE	74NM033636		33802.27				CEMENTING		
B	3-04	053197	0	COLLINS & WARE	75NM033636		11087.03				COMPLETION UNIT		
B	3-05	033197	0	COLLINS & WARE	73NM033636		111456.37				DRILLING		
B	3-10	013197	0	COLLINS & WARE	77NM033636		593.44				EQUIP RENTAL/TRUCK		
B	3-10	043097	0	COLLINS & WARE	74NM033636		11285.80				EQUIP RENTAL/TRUCK		
B	3-10	053197	0	COLLINS & WARE	75NM033636		13701.53				EQUIP RENTAL/TRUCK		
B	3-10	063097	0	COLLINS & WARE	76NM033636		3077.09				EQUIP RENTAL/TRUCK		
B	3-10	073197	0	COLLINS & WARE	77NM033636		505.60				EQUIP RENTAL/TRUCK		
B	3-10	083197	0	COLLINS & WARE	78NM033636		409.16				EQUIP RENTAL/TRUCK		
B	3-12	033197	0	COLLINS & WARE	73NM033636		1466.44				LABOR - CONSULTANT		
B	3-12	043097	0	COLLINS & WARE	74NM033636		2970.34				LABOR - CONSULTANT		
B	3-13	043097	0	COLLINS & WARE	74NM033636		2030.72				LABOR - ENGINEER		
B	3-14	043097	0	COLLINS & WARE	74NM033636		93.51				LABOR - FOREMAN		
B	3-15	033197	0	COLLINS & WARE	73NM033636		2641.35				LABOR - GEOLOGIST		
B	3-16	033197	0	COLLINS & WARE	73NM033636		2192.03				LABOR - ROUSTABOUT		
B	3-16	043097	0	COLLINS & WARE	74NM033636		1637.04				LABOR - ROUSTABOUT		
B	3-16	053197	0	COLLINS & WARE	75NM033636		7690.62				LABOR - ROUSTABOUT		
B	3-17	043097	0	COLLINS & WARE	74NM033636		4306.01				LAND & LEGAL		
B	3-17	063097	0	COLLINS & WARE	76NM033636		276.06				LAND & LEGAL		
B	3-17	083197	0	COLLINS & WARE	78NM033636		1061.33				LAND & LEGAL		
B	3-19	033197	0	COLLINS & WARE	73NM033636		16504.04				LOCATION - ROADS, P		
B	3-19	053197	0	COLLINS & WARE	75NM033636		1290.00				LOCATION - ROADS, P		
B	3-20	022897	0	COLLINS & WARE	012970228		7499.99				LOCATION - DAMAGES		
B	3-20	022897	0	COLLINS & WARE	JIB970228		7499.99				LOCATION - DAMAGES		
B	3-20	022897	0	COLLINS & WARE	JIB970228		-7499.99				LOCATION - DAMAGES		
B	3-21	043097	0	COLLINS & WARE	74NM033636		352.68				LOCATION - SURVEY		
B	3-22	043097	0	COLLINS & WARE	74NM033636		11145.81				LOGGING - CASD HOL		
B	3-22	053197	0	COLLINS & WARE	75NM033636		-9484.86				LOGGING - CASD HOL		
B	3-22	063097	0	COLLINS & WARE	76NM033636		9484.86				LOGGING - CASD HOL		
B	3-23	033197	0	COLLINS & WARE	73NM033636		5500.02				LOGGING - MUD		
B	3-24	043097	0	COLLINS & WARE	74NM033636		18058.62				LOGGING - OPEN HOLE		
B	3-25	043097	0	COLLINS & WARE	74NM033636		1736.63				MISCELLANEOUS	CASING CREW	
B	3-25	053197	0	COLLINS & WARE	75NM033636		2703.22				MISCELLANEOUS		
B	3-25	063097	0	COLLINS & WARE	76NM033636		161.49				MISCELLANEOUS		
B	3-26	043097	0	COLLINS & WARE	74NM033636		13399.67				MUD & CHEMICALS		
B	3-26	053197	0	COLLINS & WARE	75NM033636		-4592.59				MUD & CHEMICALS		
B	3-29	043097	0	COLLINS & WARE	74NM033636		1603.57				PERFORATING		
B	3-31	053197	0	COLLINS & WARE	75NM033636		202.62				WASTE WATER / MUD D		
B	3-31	073197	0	COLLINS & WARE	77NM033636		299.93				WASTE WATER / MUD D		
B	3-32	043097	0	COLLINS & WARE	74NM033636		1019.96				STIMULATION - ACID		
B	3-33	043097	0	COLLINS & WARE	74NM033636		80477.57				STIMULATION - FRAC		
B	3-36	043097	0	COLLINS & WARE	74NM033636		340.56				TEST TUBING		
B	3-39	043097	0	COLLINS & WARE	74NM033636		487.51				TRAVEL EXPENSE & MI		
B	3-46	043097	0	COLLINS & WARE	74NM033636		7477.18				WATER / TRUCKING		
B	3-46	053197	0	COLLINS & WARE	75NM033636		157.31				WATER / TRUCKING		
B	4-02	033197	0	COLLINS & WARE	73NM033636			21514.99			CASING	17541.97, 39, 175	
B	4-02	033197	0	COLLINS & WARE	73NM033636			39975.32			CASING	6558.95, 135, 0	
B	4-02	083197	0	COLLINS & WARE	78NM033636			-239.72			CASING		
B	4-12	043097	0	COLLINS & WARE	74NM033636			15533.31			TANKS, TREATERS		
B	4-12	053197	0	COLLINS & WARE	75NM033636			3816.01			TANKS, TREATERS		
B	4-13	043097	0	COLLINS & WARE	74NM033636			16148.56			TUBING		
B	4-15	053197	0	COLLINS & WARE	75NM033636			18469.65			VALVES & FITTINGS		

3	BILL	TRAN	DATE	QTR	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	*----- BILLING DESCRIPTION -----*
2	4-17	000197	0	COLLINS & WARE	73NM033636			988.01			WELLHEAD
9	4-17	043097	0	COLLINS & WARE	74NM033636			1435.52			WELLHEAD
2	4-17	050197	0	COLLINS & WARE	75NM033636			5398.49			WELLHEAD
9	5-07	063097	0	COLLINS & WARE	76NM033636			-1105.43			CASING SURFACE CASING
3	5-07	063097	0	COLLINS & WARE	76NM033636			2152.87			CASING PRODUCTION CASI
2	5-11	080197	0	COLLINS & WARE	78NM033636			1245.98			SEPARATOR
9	5-14	090197	0	COLLINS & WARE	77NM033636			-705.20			TUBING
				**PROPERTY TOTALS			0.00	393724.31	126054.70	0.00	519775.04*
				**RECAP TOTALS			0.00	393724.31	126054.70	0.00	519775.04*

