

<b>Brookhaven Com 8A Mesaverde</b>		
<b>Actual Well Costs Through August 31, 2000</b>		
<b>Account</b>	<b>Description</b>	<b>Amount</b>
24702	WIP Fac Labor-Contract	\$5,201.60
24703	WIP Fac Company Vehicles	\$167.96
24708	WIP Fac Location, Rds & Canals	\$54.66
24727	WIP Fac Separators	\$32,474.02
24732	WIP Fac Tanks	\$6,693.01
24734	WIP Fac Flow Line	\$619.12
24768	WIP Fac Labor, Benefits, Taxes	\$797.45
24770	WIP Fac Payroll Taxes & Insur	\$87.14
24784	WIP Fac Artificial Lift Equip	\$351.81
24802	WIP-Drill Constr. And Maint.	\$8,695.89
24803	WIP-Drill Legal-Regulatory	\$49.57
24805	WIP-Drill-Move In/Out	\$5,804.22
24807	WIP-Drill Contr.Fees- Footage	\$25,364.96
24808	WIP-Drill Fire & Safety Equip	\$42.40
24809	WIP-Drill-Liquid/Air/Fluid Drl	\$4,486.25
24816	WIP-Drill Water	\$1,504.63
24817	WIP Bits	\$3,053.09
24818	WIP-Drill Cementing	\$9,716.82
24823	WIP-Drill Fuel/Electricity	\$1,509.81
24825	WIP-Drill-Bops/Wellhead Rental	\$1,462.79
24828	WIP-Drill-Tank/Other Rentals	\$177.82
24829	WIP-Drill-Transportation	\$4,683.38
24833	WIP-Drill-Tubular Inspection	\$1,463.76
24834	WIP-Drill-Mud/Wireline Logging	\$5,287.01
24839	WIP-Drill-Stim./Fractr/Pumpng	\$1,455.38
24843	WIP-Drill-Consult/Techn Servcs	\$192.50
24845	WIP-Drill-Casing/Roust. Labor	\$1,306.94
24846	WIP-Drill-Misc. Exp.	\$29.86
24854	WIP-Drill-On/Offsite Disposal	\$103.51
24860	WIP-Drill-Oper Owned Equip/Fac	\$2,272.96
24865	WIP-Drill-Work Veh./Oth Equip.	\$171.38
24868	WIP-Drill-Company Labor	\$1,384.00
24870	WIP Drill Payroll Taxes & Ins	\$151.23
24879	WIP-Drill-Employee Meals	\$194.06
24880	WIP-Drill-Casing (Tangible)	\$19,406.69
24884	WIP-Drill-Tangible Equipment	\$1,331.74
24886	WIP-Drill-Wellhd Equip (Tang.)	\$880.65
24902	WIP-Compl-Rd., Canal-Const-Main	\$116.32
24907	WIP-Compl-Contractor Fees	\$14,142.35
24908	WIP-Compl-Fire/Safety Equip.	\$86.16
24909	WIP-Compl-Liquid/Air/Fluid Drl	\$8,113.84
24915	WIP Security-Defenses&Supervis	\$241.30
24916	WIP-Compl-Slt/Brine/Frsh Water	\$5,447.24
24923	WIP-Compl-Fuel/Electrcty.	\$2,218.46

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24925	WIP-Compl-Bops/Wellhd Rentals	\$819.72
24928	WIP-Compl-Tank And Other Rntls	\$126.90
24929	WIP-Compl-Transportation	\$773.72
24933	WIP-Compl-Tubular Inspection	\$1,604.11
24934	WIP-Compl-Case,Open Hole Logng	\$5,954.83
24939	WIP-Compl-Stimul./Fracturing	\$49,286.78
24943	WIP-Compl-Consultants	\$4,018.50
24945	WIP-Compl-Crews,Roust. Labor	\$4,261.18
24946	WIP-Compl-Misc. Exp.	\$278.24
24949	WIP-Compl-Packer Rntl	\$1,436.44
24954	WIP-Compl-On/Offsite Disposal	\$403.96
24981	WIP-Compl-Tubing/Tiebcks(Tang)	\$7,939.18
24984	WIP-Compl-Csng/Linr/Tube Equip	\$332.04
24986	WIP-Compl-Pckrs/Brdg Plgs Tang	\$6,810.51
<b>Total</b>		<b>\$263,041.85</b>