

T. H. McELVAIN OIL & GAS LIMITED PARTNERSHIP
McElvain Oil & Gas Properties, Inc., Sole General Partner
1050 – 17TH STREET, SUITE 1800
DENVER, COLORADO 80265

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July 10, 2001

✓ State of New Mexico
Energy, Minerals and Natural Resources Department
Oil Conservation Division
2040 South Pacheco
Santa Fe, New Mexico 87505

CASE NO. 12350
Order No. R-10858-A

TO: Non-Consenting Working Interest Owners
(See attached list)

RE: Elk Com #1A well
W/2 Section 3, T25N-R2W
Rio Arriba County, New Mexico

Ladies and Gentlemen:

Inasmuch as we were in the process of moving our corporate offices last year to Denver, we are unable to determine if the NMOCD and the non-consenting working interest owners in the captioned well were provided with an itemized schedule of actual drilling and completion costs. Therefore, in case it was not previously sent as provided for on Page 4, Paragraph 9 of the above case and order number, enclosed is an itemized schedule of actual costs. We will assume that the actual costs are reasonable should there not be any objections within the 45-day time limit set forth in the order.

If the itemized schedule had previously been provided please disregard this transmittal. Should you have any questions regarding the above, please feel free to contact us.

Very truly yours,



Denise R. Greer
Consulting Landman

Non-Consenting Working Interest Owners

Case #12350

Order # R-10858-A

W/2 Sec. 3-T25N-R2W

Rio Arriba County, New Mexico

Neumann Family Trust

c/o Peter C. Neumann

P. O. Box 1170

Reno, ~~NM 89511~~ NV 89504

Mesa Grande Resources, Inc.

1200 Philtower Bldg.

Tulsa, OK 74103

NM&O Operating Company

6 E. 5th Street, Suite 200

Tulsa, OK 74103

Johansen Energy Partnership

P. O. Box 1773

Whitefish, MT 59937

Dugan Production Corporation

P. O. Box 420

Farmington, NM 87499-0420

Gavilan Dome Properties

c/o Skredynski & Company, General Partner

1180 Cedarwood Drive

Moraga, CA 94556

Billed Item Property Txn Detail

AFE Category	Svc Date	Deck	Vendor	Alloc Grp:	Invoice #	Invoice Date	Acctg Date	Description	Amount
Exp Prop: NM0069-09				ELK COM #1A					
AFE:				STAKING PERMIT & LEGAL FEES					
Bill Catgy: 4005	11/2/1999	4440	PROP001		991192		2/1/2000	ELK COM 1A	438.14
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		11/2/1999				
4005	11/10/1999	4440	RIGED001		007736		2/1/2000	elk com 1a	3.54
STAKING, PERMIT & TITLE WORK			RIG EQUIPMENT & SUPPLY CO		11/10/1999				
4005	11/11/1999	4440	NCES001		117		2/1/2000	ELK COM #1A	1,024.03
STAKING, PERMIT & TITLE WORK			NCE SURVEYS, INC.		11/11/1999				
4005	12/1/1999	4440	PROP001		991223		2/1/2000	ELK COM 1A	147.32
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		12/1/1999				
4005	12/14/1999	4440	ARBO001		121499		1/1/2001	STAKING PERMIT & LEGAL FEES	1,158.20
STAKING, PERMIT & TITLE WORK			ARBOLCS CONTRACT ARCHAEOLOGICAL		12/14/1999				
4005	12/16/1999	4440	PROP001		991238		2/1/2000	ELK COM 1A	138.41
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		12/16/1999				
4005	2/22/2000	4440	PROP001		1018		3/1/2000	STAKING PERMIT & LEGAL FEES	343.64
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		2/22/2000				
4005	2/17/2000	4440	PROP001		1030		3/1/2000	STAKING PERMIT & LEGAL FEES	66.82
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		2/17/2000				
4005	2/22/2000	4440	PROP001		1040		3/1/2000	STAKING PERMIT & LEGAL FEES	10.54
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		2/22/2000				
4005	3/2/2000	4440	PROP001		991204		2/1/2000	ELK COM #1A	109.99
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		3/2/2000				
4005	3/20/2000	4440	PROP001		1052		4/1/2000	STAKING PERMIT & LEGAL FEES	76.37
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		3/20/2000				
4005	4/3/2000	4440	PROP001		1063		4/1/2000	STAKING PERMIT & LEGAL FEES	119.32
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		4/3/2000				
4005	4/3/2000	4440	PROP001		1069		4/1/2000	STAKING PERMIT & LEGAL FEES	119.32
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		4/3/2000				
4005	4/10/2000	4440	NCES001		126		5/1/2000	LOCATING PIPELINE BY PROPOSED ACCESS RD	327.73
STAKING, PERMIT & TITLE WORK			NCE SURVEYS, INC.		5/4/2000				
4005	4/17/2000	4440	PROP001		1077		5/1/2000	STAKING PERMIT & LEGAL FEES	316.60
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		4/17/2000				
4005	4/17/2000	4440	PROP001		1083		5/1/2000	STAKING PERMIT & LEGAL FEES	1.75
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		4/17/2000				
4005	5/1/2000	4440	PROP001		1092		5/1/2000	ENGINEERING SERVICES	422.13
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		5/1/2000				
4005	5/16/2000	4440	PROP001		1108		6/1/2000	ENGINEERING SERVICES	416.51
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		5/16/2000				
4005	5/30/2000	4440	PROP001		1109		6/1/2000	PHONE	6.65
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		5/30/2000				
4005	5/31/2000	4440	PROP001		1118		6/1/2000	ENGINEER SERVICES	145.57
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &		6/1/2000				
4005	6/6/2000	4440	ROBE003		06062000A		6/1/2000	TITLE OPINION	2,320.13
STAKING, PERMIT & TITLE WORK			ROBERTS & STOTHER, P.C.		6/6/2000				

Billed Item Property Txn Detail

AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
4005 STAKING, PERMIT & TITLE WORK	6/6/2000	4440	ROBE003 ROBERTS & STOTHER, P.C.	06062000A 6/6/2000	6/1/2000	TITLE OPINION	-2,320.13
4005 STAKING, PERMIT & TITLE WORK	6/20/2000	4440	PROP001 PROPERTY MANAGEMENT &	1125 6/20/2000	6/1/2000	STAKING PERMIT & LEGAL FEES	174.21
4005 STAKING, PERMIT & TITLE WORK	7/5/2000	4440	PROP001 PROPERTY MANAGEMENT &	1134 7/5/2000	7/1/2000	STAKING PERMIT & LEGAL FEES	341.26
4005 STAKING, PERMIT & TITLE WORK	7/17/2000	4440	PROP001 PROPERTY MANAGEMENT &	1147 7/17/2000	7/1/2000	STAKING PERMIT & LEGAL FEES	33.41
						Total STAKING PERMIT & LEGAL FEES	5,941.46
Bill Catgy: 4015							
4015 LOCATION/ROAD	2/22/2000	4440	HEUD001 GREGORY DAVID HEUSTON	22200 2/22/2000	2/1/2000	ROW: ELK COM #1A 6336.00	6,336.00
4015 LOCATION/ROAD	5/9/2000	4440	SCHM002 SCHMITZ CONSTRUCTION	2436 5/9/2000	6/1/2000	LOCATION, RIGHT-OF-WAY	10,200.00
4015 LOCATION/ROAD	5/9/2000	4440	SCHM002 SCHMITZ CONSTRUCTION	2437 5/9/2000	6/1/2000	ROAD/CULVERTS	5,253.95
4015 LOCATION/ROAD	5/16/2000	4440	MOTE001 MO-TE INC	30724 NM 5/16/2000	6/1/2000	SET ANCHORS	628.16
4015 LOCATION/ROAD	5/19/2000	4440	AMER013 AMERICAN SIGNS	003208 5/19/2000	6/1/2000	LOCATION, RIGHT-OF-WAY	78.49
4015 LOCATION/ROAD	6/9/2000	4440	SCHM002 SCHMITZ CONSTRUCTION	2245 6/9/2000	6/1/2000	WATER & BLADE RD	868.77
4015 LOCATION/ROAD	6/22/2000	4440	SCHM002 SCHMITZ CONSTRUCTION	2449 6/22/2000	7/1/2000	WATER & BLADE RD	303.29
4015 LOCATION/ROAD	7/18/2000	4440	AMER013 AMERICAN SIGNS	3259 7/18/2000	8/1/2000	LSE SIGNS	321.37
4015 LOCATION/ROAD	12/21/2000	4440	SCHM002 SCHMITZ CONSTRUCTION	2484 12/21/2000	1/1/2001	ROAD LOC/ SAND	29,506.34
						Total LOCATION, RIGHT-OF-WAY	53,496.37
Bill Catgy: 4105							
4105 DRILLING, FOOTAGE	6/1/2000	4440	BEAR003 BEARCAT DRILLING, LLC	5306 6/1/2000	6/1/2000	DRILLING, FOOTAGE	101,638.02
						Total DRILLING, FOOTAGE	101,638.02
Bill Catgy: 4110							
4110 DRILLING, DAYWORK	6/1/2000	4440	BEAR003 BEARCAT DRILLING, LLC	5306 6/1/2000	6/1/2000		10,310.62
						Total DRILLING, DAYWORK	10,310.62
Bill Catgy: 4120							
4120 DRILLING WATER	5/31/2000	4440	DAWN001 DAWN TRUCKING CO.	71158 5/31/2000	6/1/2000	DRILLING WATER	6,551.22
						Total DRILLING WATER	6,551.22
Bill Catgy: 4125							
4125 DRILLING MUD & ADDITIVES	5/30/2000	4440	WESV001 WES VAN MUD & CHEMICAL CO.,	1041 5/30/2000	6/1/2000	DRILLING MUD & ADDITIVES	5,814.39
						Total DRILLING MUD & ADDITIVES	5,814.39

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
Bill Catgy: 4130			AIR COMPRESSORS & FUEL				
4130	5/31/2000	4440	FRAL001	377428	6/1/2000	DIESEL	3,064.14
AIR COMPRESSORS & FUEL			FRALLEY & COMPANY, INC	5/31/2000			
4130	7/5/2000	4440	WEAT001	69837	7/1/2000	AIR COMPRESSORS & FUEL	13,275.93
AIR COMPRESSORS & FUEL			WEATHERFORD U.S., INC.	7/5/2000			
						Total AIR COMPRESSORS & FUEL	16,340.07
Bill Catgy: 4135			BITS				
4135	5/29/2000	4440	DIAM001	1430	6/1/2000	BITS	4,247.50
BITS			DIAMOND AIR DRILLING	5/29/2000			
						Total BITS	4,247.50
Bill Catgy: 4220			OPEN HOLE LOGS				
4220	5/31/2000	4440	HALI001	90453763	6/1/2000	OPEN HOLE LOGS	12,461.70
OPEN HOLE LOGS			HALLIBURTON SERVICES	5/31/2000			
						Total OPEN HOLE LOGS	12,461.70
Bill Catgy: 4405			CEMENT, CEMENTING TOOLS & S				
4405	5/22/2000	4440	AMER017	701195	6/1/2000	9 5/8"	4,232.80
CEMENT, CEMENTING TOOLS & S			AMERICAN ENERGY SERVICES	5/22/2000			
4405	5/26/2000	4440	BJSE001	853056	6/1/2000	CEMENT 3501-4000'	10,685.06
CEMENT, CEMENTING TOOLS & S			B J SERVICES COMPANY	5/26/2000			
						Total CEMENT, CEMENTING TOOLS & SERV	14,917.86
Bill Catgy: 4410			CASING INSPECTION				
4410	5/26/2000	4440	FRON002	40-029604	6/1/2000	7" RANGE III	1,255.15
			FRONTIER INSPECTION SERVICE	5/26/2000			
						Total CASING INSPECTION	1,255.15
Bill Catgy: 4505			TRUCKING AND TRANSPORTATI				
4505	5/20/2000	4440	DASH001	00015726	6/1/2000	HAUL 9 5/8" CSG	630.00
TRUCKING & TRANSPORTATION			DASH HOT SHOT SERVICES, INC	5/20/2000			
4505	5/24/2000	4440	DASH001	15732	6/1/2000	7" CSG	740.25
TRUCKING & TRANSPORTATION			DASH HOT SHOT SERVICES, INC	5/24/2000			
4505	5/25/2000	4440	KEYE002	52-031720	6/1/2000	LOAD & TALLY 7"	254.17
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	5/25/2000			
4505	5/26/2000	4440	G>001	2	7/1/2000	COMPRESSOR/ TANK	996.69
TRUCKING & TRANSPORTATION			G & G TRUCKING CO	5/26/2000			
						Total TRUCKING AND TRANSPORTATION	2,621.11
Bill Catgy: 4510			ROUSTABOUT SERVICE & LABO				
4510	5/23/2000	4440	KEYE002	52-031695	6/1/2000	LOAD & TALLY 9 5/8"	130.87
ROUSTABOUT & CONTRACT LAB			KEY ENERGY SERVICES	5/23/2000			
						Total ROUSTABOUT SERVICE & LABOR	130.87
Bill Catgy: 4705			FIELD SUPERVISION				
4705	3/6/2000	4440	ELLE001	2022550	3/1/2000	FIELD SUPERVISION	306.30
ENGINEERING/GEOLOGICAL SER			JOE ELLEDGE OIL & GAS PROP M	3/6/2000			
4705	5/30/2000	4440	ELLH001	00013	6/1/2000	ENGINEERING SUPER	4,523.17
ENGINEERING/GEOLOGICAL SER			HAROLD W ELLEDGE	5/30/2000			
						Total FIELD SUPERVISION	4,829.47

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AFE Category	Deck	Svc Date	Vendor	Invoice #	Acctg Date	Description	Amount
Bill Catgy: 4710	DRILLING OVERHEAD						
4710	4440	11/30/2000		12/18/2000	11/1/2000	DRILLING OVERHEAD	1,512.71
ADMINISTRATIVE OVERHEAD - D						Total DRILLING OVERHEAD	1,512.71
Bill Catgy: 5005	CEMENT, CEMENTING TOOLS &						
5005	4440	5/31/2000	HALLI001	90454703	6/1/2000	PROD LINER	9,687.07
CEMENT, CEMENTING TOOLS & S			HALLIBURTON SERVICES	5/31/2000		Total CEMENT, CEMENTING TOOLS & SERVICE	9,687.07
Bill Catgy: 5105	LABOR/CASING CREW ROUSTAB						
5105	4440	5/23/2000	HALLI001	90441017	6/1/2000	7"	1,489.71
LABOR/CASING CREW & ROUSTA			HALLIBURTON SERVICES	5/23/2000			
5105	4440	5/29/2000	CHAP002	1450	6/1/2000	RUN 4 1/2" & 3 1/2"	3,404.00
LABOR/CASING CREW & ROUSTA			CHAPARRAL OPERATING, INC	5/29/2000			
5105	4440	7/21/2000	FMCC001	161359	9/1/2000	LABOR/CASING CREW ROUSTABOUTS	374.09
LABOR/CASING CREW & ROUSTA			FMC CORPORATION	7/21/2000			
5105	4440	8/18/2000	KNIG001	119695	9/1/2000	RECUT BOX- MOVE FLOAT BORE	172.84
LABOR/CASING CREW & ROUSTA			KNIGHT OIL TOOLS INC	8/18/2000			
5105	4440	1/9/2001	LIND001	975	1/1/2001	STEAM CLEAN TANK	101.40
LABOR/CASING CREW & ROUSTA			LINDRITH BACKHOE &	1/9/2001		Total LABOR/CASING CREW ROUSTABOUTS	5,542.04
Bill Catgy: 5205	PULLING UNIT-COMPLETION UNI						
5205	4440	7/13/2000	KEYE002	55-108445	8/1/2000	PULLING UNIT-COMPLETION UNIT	29,130.85
COMPLETION/SWABBING UNIT			KEY ENERGY SERVICES	7/24/2000		Total PULLING UNIT-COMPLETION UNIT	29,130.85
Bill Catgy: 5305	TOOL AND EQUIPMENT-RENTAL						
5305	4440	5/31/2000	TIWC001	0005-0166	6/1/2000	SETTING TOOLS/SWAB ASSY	1,282.00
RENTAL, TOOL & EQUIPMENT			TIW CORPORATION	5/31/2000			
5305	4440	6/30/2000	DAWN001	72802	7/1/2000	FRAC TANK	317.25
RENTAL, TOOL & EQUIPMENT			DAWN TRUCKING CO.	6/30/2000			
5305	4440	7/7/2000	FMCE001	160903	9/1/2000	ISOLATION TOOL	1,857.69
RENTAL, TOOL & EQUIPMENT			FMC ENERGY SYSTEM	7/7/2000			
5305	4440	7/7/2000	FMCE001	160904	9/1/2000	ISOLATION TOOL	1,811.03
RENTAL, TOOL & EQUIPMENT			FMC ENERGY SYSTEM	7/7/2000			
5305	4440	7/18/2000	M&RT001	48256	7/1/2000	FRAC TANKS	835.25
RENTAL, TOOL & EQUIPMENT			M & R TRUCKING, INC	7/18/2000			
5305	4440	7/19/2000	DAWN001	73428	9/1/2000	TOOL AND EQUIPMENT RENTAL	637.95
RENTAL, TOOL & EQUIPMENT			DAWN TRUCKING CO.	7/19/2000			
5305	4440	7/20/2000	KEYE002	52-032087	8/1/2000	FRAC TANK	317.25
RENTAL, TOOL & EQUIPMENT			KEY ENERGY SERVICES	7/20/2000			
5305	4440	7/24/2000	KNIG001	119230	8/1/2000	CSG SCRAPER/BIT SUB/BIT 6 1/4" - 3 7/8"	2,425.94
RENTAL, TOOL & EQUIPMENT			KNIGHT OIL TOOLS INC	7/24/2000			
5305	4440	8/8/2000	REDT002	6987	9/1/2000	TANKS	339.41
RENTAL, TOOL & EQUIPMENT			RED TOP TANK COMPANY	8/8/2000			

Billed Item Property Txn Detail

AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
5305 RENTAL, TOOL & EQUIPMENT	8/8/2000	4440	SERR001 SERANO'S INC.	22914 8/8/2000	9/1/2000	PORT RESTRM	160.47
5305 RENTAL, TOOL & EQUIPMENT	8/11/2000	4440	DOWN001 DOWNHOLE SERVICE CENTER, I	9950 8/11/2000	8/1/2000	WL SET BRIDGE PLUG	1,073.88
Bill Catgy: 5405						Total TOOL AND EQUIPMENT RENTAL	11,118.12
5405							
WATER	6/29/2000	4440	BLAK002 BLAKLEY OILFIELD SERVICE	3154 6/29/2000	7/1/2000	RENT FILTER PUMP	1,955.26
5405	6/30/2000	4440	BASI001 BASIN DISPOSAL, INC	64210 6/30/2000	7/1/2000	KCL	4,309.31
WATER	7/6/2000	4440	BLAK002 BLAKLEY OILFIELD SERVICE	3169 7/6/2000	7/1/2000	RENT FILTER UNIT	1,777.81
5405	7/14/2000	4440	DAWN001 DAWN TRUCKING CO.	73289 7/14/2000	8/1/2000	KCL	17,343.42
WATER	7/24/2000	4440	BASI001 BASIN DISPOSAL, INC	84255 7/24/2000	8/1/2000	KCL	3,373.43
5405						Total COMPLETION WATER	28,759.03
5406							
WATER	1/8/2001	4440	NOBL001 NOBLE TRUCKING	280 1/15/2001	1/1/2001	FLUID DISPOSAL	158.44
5405	1/31/2001	4440	NOBL001 NOBLE TRUCKING	292 1/31/2001	2/1/2001	FLUID DISPOSAL	132.03
WATER	1/31/2001	4440	NOBL001 NOBLE TRUCKING	292 1/31/2001	2/1/2001	CORR	-132.03
5405						Total FLUID DISPOSAL	158.44
5505							
CASED HOLE LOGS & PERFORAT	6/30/2000	4440	BLUE004 BLUEJET PERFORATING LOGGIN	14139 6/30/2000	7/1/2000	CEMENT BOND/ PERF	4,907.95
5505	7/31/2000	4440	BLUE004 BLUEJET PERFORATING LOGGIN	14141 7/31/2000	8/1/2000	PERF/WIRELINE	4,969.78
5510						Total CASED HOLE LOGS & PERFORATING	9,877.73
5510							
STIMULATION: FRAC, ACID, ETC.	6/30/2000	4440	BJSE001 B J SERVICES COMPANY	859041 6/30/2000	7/1/2000	STIMULATION: FRAC, ACID, ETC.	4,124.25
5510	7/3/2000	4440	BJSE001 B J SERVICES COMPANY	859429 7/3/2000	7/1/2000	STIMULATION: FRAC, ACID, ETC.	39,908.17
STIMULATION: FRAC, ACID, ETC.	7/4/2000	4440	BJSE001 B J SERVICES COMPANY	859500 7/4/2000	7/1/2000	STIMULATION: FRAC, ACID, ETC.	4,848.37
5510	7/5/2000	4440	BJSE001 B J SERVICES COMPANY	859746 7/5/2000	7/1/2000	STIMULATION: FRAC, ACID, ETC.	54,485.92
5510						Total STIMULATION: FRAC, ACID, ETC.	103,366.72
5605							
TRUCKING & TRANSPORTATION	5/27/2000	4440	DASH001 DASH HOT SHOT SERVICES, INC	16412 5/27/2000	6/1/2000	LOAD PIPE	521.86

Billed Item Property Txn Detail

AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
5605 TRUCKING & TRANSPORTATION	5/31/2000	4440	KEYE002	52-031764 5/31/2000	8/1/2000	LOAD AND TALLY 4 1/2" CSG	130.87
5605 TRUCKING & TRANSPORTATION	6/27/2000	4440	KEYE002	55-108441 7/24/2000	8/1/2000	TRUCKING AND TRANSPORTATION	865.34
5605 TRUCKING & TRANSPORTATION	7/11/2000	4440	REDT002	6964 7/11/2000	7/1/2000	UNLINED TNKS	2,862.91
5605 TRUCKING & TRANSPORTATION	8/8/2000	4440	REDT002	6987 8/8/2000	9/1/2000	TANKS	88.06
5605 TRUCKING & TRANSPORTATION			RED TOP TANK COMPANY				
5605 TRUCKING & TRANSPORTATION			RED TOP TANK COMPANY				
Bill Catgy: 5710			COMPLETION OVERHEAD			Total TRUCKING AND TRANSPORTATION	4,469.06
5710	11/30/2000	4440			11/1/2000		2,874.14
5710						Total COMPLETION OVERHEAD	2,874.14
5805 OTHER COMPLETION	5/31/2000	4440	DNHT001	2005-0126 5/31/2000	6/1/2000	INSPECTION	1,043.91
5805 OTHER COMPLETION	7/13/2000	4440	BUSE001	860710 7/13/2000	7/1/2000	ACID PUMP	2,362.70
5805 OTHER COMPLETION	7/31/2000	4440	PROP001	1162 8/4/2000	8/1/2000	ENGINEERING SERVICES	95.46
5805 OTHER COMPLETION	8/10/2000	4440	DOWN001	9947 8/10/2000	8/1/2000	SEAL/O-RING	288.22
5805 OTHER COMPLETION	8/14/2000	4440	DOWNHOLE SERVICE CENTER, I	11597 8/14/2000	9/1/2000	WIRE LINE SERVICE	617.81
5805 OTHER COMPLETION	1/31/2001	4440	B&R SERVICE, INC.	02654 1/31/2001	2/1/2001	OTHER COMPLETION	377.43 ✓
5805 OTHER COMPLETION			PROCESS EQUIPMENT & SERVIC			Total OTHER COMPLETION	4,785.53
5805 OTHER COMPLETION	7/13/2000	4440	ELLE001	202617 7/13/2000	7/1/2000	NIGHT WATCHMAN	1,026.20
5805 OTHER COMPLETION	7/14/2000	4440	JOE ELLEDGE OIL & GAS PROP M	19 7/14/2000	7/1/2000	COMPLETION	3,285.18
5805 OTHER COMPLETION	7/22/2000	4440	ELH001	202619 7/22/2000	7/1/2000	TNK BTTRY FAC	1,212.40
5805 OTHER COMPLETION	7/28/2000	4440	HAROLD W ELLEDGE	202621 7/28/2000	8/1/2000	FIELD SUPERVISION	1,069.43
5805 OTHER COMPLETION	8/21/2000	4440	ELLE001	333 8/21/2000	9/1/2000	FIELD SUPERVISION	571.05
5805 OTHER COMPLETION			JOE ELLEDGE OIL & GAS PROP M			Total FIELD SUPERVISION	7,164.26
5805 OTHER COMPLETION			PROCESS EQUIPMENT & SERVIC				
8005 SURFACE CASING	5/25/2000	4440	CAVE001	8918 5/25/2000	6/1/2000	9 5/8" OD 36# 7 JTS	4,099.75
8005 SURFACE CASING			J & L RESOURCES, INC.			Total SURFACE CASING	4,099.75

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A/E Category	Svc Date	Deck	Vendor	Invoice #	Invoice Date	Acctg Date	Description	Amount
Bill Catgy: 8010								
	5/25/2000	4440	INTERMEDIATE CASING CAVE001 J & L RESOURCES, INC.	8918	5/25/2000	6/1/2000	7" OD 20# 90 JTS 4005.8'	30,203.63
							Total INTERMEDIATE CASING	30,203.63
Bill Catgy: 8015								
8015	5/31/2000	4440	PRODUCTION CASING / LINER TIWC001 TIW CORPORATION	0005-0166	5/31/2000	6/1/2000	THL PKR 4 1/2	6,372.30
8015	6/6/2000	4440	PRODUCTION CASING/LINER CAVE001 J & L RESOURCES, INC.	8931	6/6/2000	6/1/2000	4 1/2" 10.5# J55 55 JTS 2452.5'	9,388.54
							Total PRODUCTION CASING / LINER	15,760.84
Bill Catgy: 8025								
8025	6/21/2000	4440	TUBING RIG001 RIG EQUIPMENT & SUPPLY CO	14463	6/21/2000	7/1/2000	2 3/8" COLLARS	46.33
8025	6/28/2000	4440	TUBING BOUR001 BOURLAND & LEVERICH SUPPLY	48375	6/28/2000	6/1/2000	2 3/8" 4.7 199 JTS 6486.65'	14,784.39
							Total TUBING	14,830.72
Bill Catgy: 8030								
	5/23/2000	4440	CASING RELATED EQUIPMENT HALI001 HALLIBURTON SERVICES	90441017	5/23/2000	6/1/2000	CEMENTING 7"	6,510.16
							Total CASING RELATED EQUIPMENT	6,510.16
Bill Catgy: 8205								
8205	5/23/2000	4440	CHRISTMAS TREE AND WELLHEAD FMCE001 FMC ENERGY SYSTEM	159477	5/23/2000	6/1/2000	CSG HD 9 5/8"	1,153.13
8205	5/31/2000	4440	CHRISTMAS TREE AND WELLHEAD FMCE001 FMC ENERGY SYSTEM	159753	5/31/2000	6/1/2000	CHRISTMAS TREE AND WELLHEAD	5,697.99
8205	6/14/2000	4440	CHRISTMAS TREE AND WELLHEAD FMCE001 FMC ENERGY SYSTEM	160124	6/14/2000	6/1/2000	TBG HD	641.68
							Total CHRISTMAS TREE AND WELLHEAD	7,492.80
Bill Catgy: 8220								
8220	8/29/2000	4440	SEPARATION EQUIPMENT PROC001 PROCESS EQUIPMENT & SERVIC	132560	8/29/2000	9/1/2000	GAS SEPARATOR-PRESICO 36" SN: 222079 DRIP POT SN: 403660	15,832.89
							Total SEPARATION EQUIPMENT	15,832.89
Bill Catgy: 8225								
8225	7/14/2000	4440	PIT TANKS PROC001 PROCESS EQUIPMENT & SERVIC	132197	7/14/2000	7/1/2000	95 BBL 12" DIA SN: T-3436	2,893.32
8225	9/29/2000	4440	PIT TANKS PROC001 PROCESS EQUIPMENT & SERVIC	132562	9/29/2000	9/1/2000	400BBL W/STAIRWAY/WALKWAY - 2 SN: T3267-T3270	14,807.12
							Total PIT TANKS	17,699.44
Bill Catgy: 8225								
8225	2/1/2001	4440	PIT TANKS PROC001 PROCESS EQUIPMENT & SERVIC	03443	3/10/2001	4/1/2001	400 BBL TANK, TANK HEATER	14,943.35
							Total PIT TANKS	32,643.79

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AFE Category	Deck	Svc Date	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
Bill Catgy: 8230							
8230		7/21/2000	PROC001	132274	8/1/2000	400BBL TNK/ ASSY SN: T-3439	4,476.40
STORAGE FACILITIES-TANKS	4440		PROCESS EQUIPMENT & SERVIC	7/21/2000			
8230		3/10/2001	PROC001	03443	5/1/2001	2- 400BBL TNK/HEATER 12X20 SN: T-32470 & T-32602	-14,943.35
STORAGE FACILITIES-TANKS	4440		PROCESS EQUIPMENT & SERVIC	3/10/2001			
					Total STORAGE FACILITIES-TANKS		-10,466.95
Bill Catgy: 8305							
8305		8/9/2000	PROD002	2288	9/1/2000	PUMPING UNIT & ARTIFICIAL LIFT EQUI	3,355.17
PUMPING UNIT & ARTIFICIAL LIFT	4440		PRODUCTION OPTIMIZATION SE	8/9/2000			
8305		8/28/2000	PROD002	2290	9/1/2000	TRENCH/SENSOR WIRE	558.60
PUMPING UNIT & ARTIFICIAL LIFT	4440		PRODUCTION OPTIMIZATION SE	8/28/2000			
					Total PUMPING UNIT & ARTIFICIAL LIFT EQUI		3,913.77
Bill Catgy: 8405							
8405		7/14/2000	RIGE001	15289	7/1/2000	FLOW LINE TO SEP	706.65
FLOWLINES	4440		RIG EQUIPMENT & SUPPLY CO	7/14/2000			
8405		7/26/2000	RIGE001	15607	8/1/2000	2 3/8" EUE 8RD -325	-706.65
FLOWLINES	4440		RIG EQUIPMENT & SUPPLY CO	7/26/2000			
8405		7/27/2000	RIGE001	15655	8/1/2000	2 3/8" EUE 8RD 191	390.99
FLOWLINES	4440		RIG EQUIPMENT & SUPPLY CO	7/27/2000			
					Total FLOWLINES		390.99
Bill Catgy: 8505							
8505		6/8/2000	FMCC001	159957	6/1/2000	INSTALL 7" CSG SLIPS	801.73
TRUCKING & CONSTRUCTION CO	4440		FMC CORPORATION	6/8/2000			
8505		7/18/2000	CIMA001	7175	7/1/2000	ROCK FOR LOC	647.49
TRUCKING & CONSTRUCTION CO	4440		CIMARRON OILFIELD SERVICE C	7/18/2000			
8505		7/18/2000	CIMA001	7176	7/1/2000	SET-UP SEPERATOR	1,200.26
TRUCKING & CONSTRUCTION CO	4440		CIMARRON OILFIELD SERVICE C	7/18/2000			
8505		7/18/2000	CIMA001	7177	7/1/2000	SET UP SEPERATOR	1,711.67
TRUCKING & CONSTRUCTION CO	4440		CIMARRON OILFIELD SERVICE C	7/18/2000			
8505		7/18/2000	CIMA001	7178	7/1/2000	SEPERATOR/ STEEL PITWATER TNKS	1,867.02
TRUCKING & CONSTRUCTION CO	4440		CIMARRON OILFIELD SERVICE C	7/18/2000			
8505		7/18/2000	CIMA001	7179	7/1/2000	SET TANKS	1,594.45
TRUCKING & CONSTRUCTION CO	4440		CIMARRON OILFIELD SERVICE C	7/18/2000			
8505		7/24/2000	CIMA001	7227	8/1/2000	TNKS/SEPERATOR - SET UP	1,411.50
TRUCKING & CONSTRUCTION CO	4440		CIMARRON OILFIELD SERVICE C	7/24/2000			
8505		7/24/2000	CIMA001	7228	8/1/2000	TNK PDS/ FIREWALLS	1,434.37
TRUCKING & CONSTRUCTION CO	4440		CIMARRON OILFIELD SERVICE C	7/24/2000			
8505		7/24/2000	CIMA001	7229	8/1/2000	SET UP TNKS/SEPERATOR	1,670.59
TRUCKING & CONSTRUCTION CO	4440		CIMARRON OILFIELD SERVICE C	7/24/2000			
8505		8/7/2000	CIMA001	8131	8/1/2000	LINES/SEPERATOR	680.77
TRUCKING & CONSTRUCTION CO	4440		CIMARRON OILFIELD SERVICE C	8/7/2000			
8505		4/20/2001	CIMA001	104249	5/1/2001	LABOR/SUPERVISION SURF EQUIP INSTAL	696.36
TRUCKING & CONSTRUCTION CO	4440		CIMARRON OILFIELD SERVICE C	4/30/2001			

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AFE Category	Svc Date	Deck	Vendor	Alloc Grp:	Invoice #	Acctg Date	Description	Amount
Exp Prop: NM0069-09				ELK COM #1A				
AFE:								
Bill Catgy: 4005				STAKING-PERMIT & LEGAL FEES				
4005	11/2/1999	4440	PROP001		991192	2/1/2000	ELK COM 1A	438.14
4005	11/10/1999	4440	RIGE001		007736	2/1/2000	elk com 1a	3.54
4005	11/11/1999	4440	RIG EQUIPMENT & SUPPLY CO		117	2/1/2000	ELK COM #1A	1,024.03
4005	12/1/1999	4440	NCE SURVEYS, INC.		991223	2/1/2000	ELK COM 1A	147.32
4005	12/14/1999	4440	ARBO001		121499	1/1/2001	STAKING PERMIT & LEGAL FEES	1,158.20
4005	12/16/1999	4440	ARBOLES CONTRACT ARCHAEOLOGICAL		991238	2/1/2000	ELK COM 1A	138.41
4005	2/2/2000	4440	PROP001		1018	3/1/2000	STAKING PERMIT & LEGAL FEES	343.64
4005	2/17/2000	4440	PROP001		1030	3/1/2000	STAKING PERMIT & LEGAL FEES	66.82
4005	2/22/2000	4440	PROP001		1040	3/1/2000	STAKING PERMIT & LEGAL FEES	10.54
4005	3/2/2000	4440	PROP001		991204	2/1/2000	ELK COM #1A	109.99
4005	3/20/2000	4440	PROP001		1052	4/1/2000	STAKING PERMIT & LEGAL FEES	76.37
4005	4/3/2000	4440	PROP001		1063	4/1/2000	STAKING PERMIT & LEGAL FEES	119.32
4005	4/3/2000	4440	PROP001		1069	4/1/2000	STAKING PERMIT & LEGAL FEES	119.32
4005	4/10/2000	4440	NCE SURVEYS, INC.		126	5/1/2000	LOCATING PIPELINE BY PROPOSED ACCESS RD	327.73
4005	4/17/2000	4440	PROP001		1077	5/1/2000	STAKING PERMIT & LEGAL FEES	316.60
4005	4/17/2000	4440	PROP001		1083	5/1/2000	STAKING PERMIT & LEGAL FEES	1.75
4005	5/1/2000	4440	PROP001		1092	5/1/2000	ENGINEERING SERVICES	422.13
4005	5/16/2000	4440	PROP001		1108	6/1/2000	ENGINEERING SERVICES	416.51
4005	5/30/2000	4440	PROP001		1109	6/1/2000	PHONE	6.65
4005	5/31/2000	4440	PROP001		1118	6/1/2000	ENGINEER SERVICES	145.57
4005	6/6/2000	4440	ROBE003		06062000A	6/1/2000	TITLE OPINION	-2,320.13
4005			ROBERTS & STOTHER, P.C.		6/6/2000			

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
4005	6/6/2000	4440	ROBE003	06062000A	6/1/2000	TITLE OPINION	2,320.13
STAKING, PERMIT & TITLE WORK			ROBERTS & STOTHER, P.C.	6/6/2000			
4005	6/20/2000	4440	PROP001	1125	6/1/2000	STAKING PERMIT & LEGAL FEES	174.21
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	6/20/2000			
4005	7/5/2000	4440	PROP001	1134	7/1/2000	STAKING PERMIT & LEGAL FEES	341.26
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	7/5/2000			
4005	7/17/2000	4440	PROP001	1147	7/1/2000	STAKING PERMIT & LEGAL FEES	33.41
STAKING, PERMIT & TITLE WORK			PROPERTY MANAGEMENT &	7/17/2000			
						Total STAKING PERMIT & LEGAL FEES	5,941.46
Bill Catgy: 4015			LOCATION, RIGHT-OF-WAY				
4015	2/22/2000	4440	HEUD001	22200	2/1/2000	ROW: ELK COM #1A 6336.00	6,336.00
LOCATION/ROAD			GREGORY DAVID HEUSTON	2/22/2000			
4015	5/9/2000	4440	SCHM002	2436	6/1/2000	LOCATION, RIGHT-OF-WAY	10,200.00
LOCATION/ROAD			SCHMITZ CONSTRUCTION	5/9/2000			
4015	5/9/2000	4440	SCHM002	2437	6/1/2000	ROAD/CULVERTS	5,253.95
LOCATION/ROAD			SCHMITZ CONSTRUCTION	5/9/2000			
4015	5/16/2000	4440	MOTE001	30724 NM	6/1/2000	SET ANCHORS	628.16
LOCATION/ROAD			MO-TE INC	5/16/2000			
4015	5/19/2000	4440	AMER013	003208	6/1/2000	LOCATION, RIGHT-OF-WAY	78.49
LOCATION/ROAD			AMERICAN SIGNS	5/19/2000			
4015	6/9/2000	4440	SCHM002	2245	6/1/2000	WATER & BLADE RD	868.77
LOCATION/ROAD			SCHMITZ CONSTRUCTION	6/9/2000			
4015	6/22/2000	4440	SCHM002	2449	7/1/2000	WATER & BLADE RD	303.29
LOCATION/ROAD			SCHMITZ CONSTRUCTION	6/22/2000			
4015	7/18/2000	4440	AMER013	3259	8/1/2000	LSE SIGNS	321.37
LOCATION/ROAD			AMERICAN SIGNS	7/18/2000			
4015	12/21/2000	4440	SCHM002	2484	1/1/2001	ROAD LOC/ SAND	29,506.34
LOCATION/ROAD			SCHMITZ CONSTRUCTION	12/21/2000			
						Total LOCATION, RIGHT-OF-WAY	53,496.37
Bill Catgy: 4105			DRILLING, FOOTAGE				
4105	6/1/2000	4440	BEAR003	5306	6/1/2000	DRILLING, FOOTAGE	101,638.02
DRILLING, FOOTAGE			BEARCAT DRILLING, LLC	6/1/2000			
						Total DRILLING, FOOTAGE	101,638.02
Bill Catgy: 4110			DRILLING, DAYWORK				
4110	6/1/2000	4440	BEAR003	5306	6/1/2000		10,310.62
DRILLING, DAYWORK			BEARCAT DRILLING, LLC	6/1/2000			
						Total DRILLING, DAYWORK	10,310.62
Bill Catgy: 4120			DRILLING WATER				
4120	5/31/2000	4440	DAWN001	71158	6/1/2000	DRILLING WATER	6,551.22
DRILLING WATER			DAWN TRUCKING CO.	5/31/2000			
						Total DRILLING WATER	6,551.22
Bill Catgy: 4125			DRILLING MUD & ADDITIVES				
4125	5/30/2000	4440	WESV001	1041	6/1/2000	DRILLING MUD & ADDITIVES	5,814.39
DRILLING MUD & ADDITIVES			WES VAN MUD & CHEMICAL CO.,	5/30/2000			
						Total DRILLING MUD & ADDITIVES	5,814.39

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
Bill Catgy: 4130			AIR COMPRESSORS & FUEL				
4130	5/31/2000	4440	FRAL001	377428	6/1/2000	DIESEL	3,064.14
AIR COMPRESSORS & FUEL				5/31/2000			
4130	7/5/2000	4440	WEAT001	69837	7/1/2000	AIR COMPRESSORS & FUEL	13,275.93
AIR COMPRESSORS & FUEL				7/5/2000			
			WEATHERFORD U.S., INC.			Total AIR COMPRESSORS & FUEL	16,340.07
Bill Catgy: 4135			BITS				
4135	5/29/2000	4440	DIA001	1430	6/1/2000	BITS	4,247.50
BITS				5/29/2000			
			DIAMOND AIR DRILLING			Total BITS	4,247.50
Bill Catgy: 4220			OPEN HOLE LOGS				
4220	5/31/2000	4440	HAL001	90453763	6/1/2000	OPEN HOLE LOGS	12,461.70
OPEN HOLE LOGS				5/31/2000			
			HALLBURTON SERVICES			Total OPEN HOLE LOGS	12,461.70
Bill Catgy: 4405			CEMENT, CEMENTING, TOOLS & S				
4405	5/22/2000	4440	AMER017	701195	6/1/2000	9 5/8"	4,232.80
CEMENT, CEMENTING TOOLS & S				5/22/2000			
4405	5/26/2000	4440	AMERICAN ENERGY SERVICES	853056	6/1/2000	CEMENT 3501-4000"	10,685.06
CEMENT, CEMENTING TOOLS & S				5/26/2000			
			B J SERVICES COMPANY			Total CEMENT, CEMENTING TOOLS & SERV	14,917.86
Bill Catgy: 4410			CASING INSPECTION				
4410	5/26/2000	4440	FRON002	40-029604	6/1/2000	7" RANGE III	1,255.15
CASING INSPECTION				5/26/2000			
			FRONTIER INSPECTION SERVICE			Total CASING INSPECTION	1,255.15
Bill Catgy: 4505			TRUCKING AND TRANSPORTATION				
4505	5/20/2000	4440	DASH001	00015726	6/1/2000	HAUL 9 5/8" CSG	630.00
TRUCKING & TRANSPORTATION				5/20/2000			
4505	5/24/2000	4440	DASH001	15732	6/1/2000	7" CSG	740.25
TRUCKING & TRANSPORTATION				5/24/2000			
4505	5/25/2000	4440	DASH HOT SHOT SERVICES, INC	52-031720	6/1/2000	LOAD & TALLY 7"	254.17
TRUCKING & TRANSPORTATION				5/25/2000			
4505	5/26/2000	4440	KEYE002	2	7/1/2000	COMPRESSOR/ TANK	996.69
TRUCKING & TRANSPORTATION				5/26/2000			
			G&G T001			Total TRUCKING AND TRANSPORTATION	2,621.11
			G & G TRUCKING CO				
Bill Catgy: 4510			ROUSTABOUT SERVICE & LABO				
4510	5/23/2000	4440	KEYE002	52-031695	6/1/2000	LOAD & TALLY 9 5/8"	130.87
ROUSTABOUT & CONTRACT LAB				5/23/2000			
			KEY ENERGY SERVICES			Total ROUSTABOUT SERVICE & LABO	130.87
Bill Catgy: 4705			FIELD SUPERVISION				
4705	3/6/2000	4440	ELLE001	2022550	3/1/2000	FIELD SUPERVISION	306.30
ENGINEERING/GEOLOGICAL SER				3/6/2000			
4705	5/30/2000	4440	JOE ELLEDGE OIL & GAS PROP M	00013	6/1/2000	ENGINEERING SUPER	4,523.17
ENGINEERING/GEOLOGICAL SER				5/30/2000			
			ELLH001			Total FIELD SUPERVISION	4,829.47
			HAROLD W ELLEDGE				

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
Bill Catgy: 4710			DRILLING OVERHEAD				
4710	11/30/2000	4440		12/18/2000	11/1/2000	DRILLING OVERHEAD	1,512.71
ADMINISTRATIVE OVERHEAD - D							
Bill Catgy: 5005			CEMENT, CEMENTING TOOLS &			Total DRILLING OVERHEAD	1,512.71
5005	5/31/2000	4440	HALI001	90454703	6/1/2000	PROD LINER	9,687.07
CEMENT, CEMENTING TOOLS & S			HALLIBURTON SERVICES	5/31/2000			
Bill Catgy: 5105			LABOR/CASING CREW ROUSTAB			Total CEMENT, CEMENTING TOOLS & SERVICE	9,687.07
5105	5/23/2000	4440	HALI001	90441017	6/1/2000	7"	1,489.71
LABOR/CASING CREW & ROUSTA			HALLIBURTON SERVICES	5/23/2000			
5105	5/29/2000	4440	CHAP002	1450	6/1/2000	RUN 41/2" & 31/2"	3,404.00
LABOR/CASING CREW & ROUSTA			CHAPARRAL OPERATING, INC	5/29/2000			
5105	7/21/2000	4440	FMCC001	161359	9/1/2000	LABOR/CASING CREW ROUSTABOUTS	374.09
LABOR/CASING CREW & ROUSTA			FMC CORPORATION	7/21/2000			
5105	8/18/2000	4440	KNIG001	119695	9/1/2000	RECURT BOX- MOVE FLOAT BORE	172.84
LABOR/CASING CREW & ROUSTA			KNIGHT OIL TOOLS INC	8/18/2000			
Bill Catgy: 5205			PULLING UNIT-COMPLETION UNIT			Total LABOR/CASING CREW ROUSTABOUTS	5,440.64
5205	7/13/2000	4440	KEYE002	55-108445	8/1/2000	PULLING UNIT-COMPLETION UNIT	29,130.85
COMPLETION/SWABBING UNIT			KEY ENERGY SERVICES	7/24/2000			
Bill Catgy: 5305			TOOL AND EQUIPMENT RENTAL			Total PULLING UNIT-COMPLETION UNIT	29,130.85
5305	5/31/2000	4440	TIWC001	0005-0166	6/1/2000	SETTING TOOLS/SWAB ASSY	1,282.00
RENTAL, TOOL & EQUIPMENT			TIW CORPORATION	5/31/2000			
5305	6/30/2000	4440	DAWN001	72802	7/1/2000	FRAC TNK	317.25
RENTAL, TOOL & EQUIPMENT			DAWN TRUCKING CO.	6/30/2000			
5305	7/7/2000	4440	FMCE001	160903	9/1/2000	ISOLATION TOOL	1,857.69
RENTAL, TOOL & EQUIPMENT			FMC ENERGY SYSTEM	7/7/2000			
5305	7/7/2000	4440	FMCE001	160904	9/1/2000	ISOLATION TOOL	1,811.03
RENTAL, TOOL & EQUIPMENT			FMC ENERGY SYSTEM	7/7/2000			
5305	7/18/2000	4440	M&RT001	49256	7/1/2000	FRAC TNKS	835.25
RENTAL, TOOL & EQUIPMENT			M & R TRUCKING, INC	7/18/2000			
5305	7/19/2000	4440	DAWN001	73428	9/1/2000	TOOL AND EQUIPMENT RENTAL	697.95
RENTAL, TOOL & EQUIPMENT			DAWN TRUCKING CO.	7/19/2000			
5305	7/20/2000	4440	KEYE002	52-032087	8/1/2000	FRAC TNK	317.25
RENTAL, TOOL & EQUIPMENT			KEY ENERGY SERVICES	7/20/2000			
5305	7/24/2000	4440	KNIG001	119230	8/1/2000	CSG SCRAPER/BIT SUBBIT 6 1/4" - 3 7/8"	2,425.94
RENTAL, TOOL & EQUIPMENT			KNIGHT OIL TOOLS INC	7/24/2000			
5305	8/8/2000	4440	REDT002	6987	9/1/2000	TANKS	339.41
RENTAL, TOOL & EQUIPMENT			RED TOP TANK COMPANY	8/8/2000			
5305	8/8/2000	4440	SERR001	22914	9/1/2000	PORT RESTRM	160.47
RENTAL, TOOL & EQUIPMENT			SERRANO'S INC.	8/8/2000			

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AFE Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
5305	8/11/2000	4440	DOWN001	9950	8/1/2000	WL SET BRIDGE PLUG	1,073.88
RENTAL, TOOL & EQUIPMENT							
Bill Catgy: 5405						Total TOOL AND EQUIPMENT RENTAL	11,118.12
5405	6/29/2000	4440	BLAK002	3154	7/1/2000	RENT FILTER PUMP	1,955.26
WATER			BLAKLEY OILFIELD SERVICE	6/29/2000			
5405	6/30/2000	4440	BAS001	64210	7/1/2000	KCL	4,309.31
WATER			BASIN DISPOSAL, INC	6/30/2000			
5405	7/6/2000	4440	BLAK002	3169	7/1/2000	RENT FILTER UNIT	1,777.61
WATER			BLAKLEY OILFIELD SERVICE	7/6/2000			
5405	7/14/2000	4440	DAWN001	73289	8/1/2000	KCL	17,343.42
WATER			DAWN TRUCKING CO.	7/14/2000			
5405	7/24/2000	4440	BAS001	B4255	8/1/2000	KCL	3,373.43
WATER			BASIN DISPOSAL, INC	7/24/2000			
Bill Catgy: 5505						Total COMPLETION WATER	28,759.03
5505	6/30/2000	4440	BLUE004	14139	7/1/2000	CEMENT BOND/ PERF	4,907.95
CASED HOLE LOGS & PERFORAT			BLUEJET PERFORATING LOGGIN	6/30/2000			
5505	7/31/2000	4440	BLUE004	14141	8/1/2000	PERFWIRELINE	4,969.78
CASED HOLE LOGS & PERFORAT			BLUEJET PERFORATING LOGGIN	7/31/2000			
Bill Catgy: 5510						Total CASED HOLE LOGS & PERFORATING	9,877.73
5510	6/30/2000	4440	BJSE001	859041	7/1/2000	STIMULATION: FRAC, ACID, ETC.	4,124.26
STIMULATION: FRAC, ACID, ETC.			B J SERVICES COMPANY	6/30/2000			
5510	7/3/2000	4440	BJSE001	859429	7/1/2000	STIMULATION: FRAC, ACID, ETC.	39,908.17
STIMULATION: FRAC, ACID, ETC.			B J SERVICES COMPANY	7/3/2000			
5510	7/4/2000	4440	BJSE001	859500	7/1/2000	STIMULATION: FRAC, ACID, ETC.	4,848.37
STIMULATION: FRAC, ACID, ETC.			B J SERVICES COMPANY	7/4/2000			
5510	7/5/2000	4440	BJSE001	859746	7/1/2000	STIMULATION: FRAC, ACID, ETC.	54,485.92
STIMULATION: FRAC, ACID, ETC.			B J SERVICES COMPANY	7/5/2000			
Bill Catgy: 5605						Total STIMULATION: FRAC, ACID, ETC.	103,366.72
5605	5/27/2000	4440	DASH001	16412	6/1/2000	LOAD PIPE	521.88
TRUCKING & TRANSPORTATION			DASH HOT SHOT SERVICES, INC	5/27/2000			
5605	5/31/2000	4440	KEYE002	52-031764	6/1/2000	LOAD AND TALLY 4 1/2" CSG	130.87
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	5/31/2000			
5605	6/27/2000	4440	KEYE002	55-108441	8/1/2000	TRUCKING AND TRANSPORTATION	865.34
TRUCKING & TRANSPORTATION			KEY ENERGY SERVICES	7/24/2000			
5605	7/11/2000	4440	REDT002	6964	7/1/2000	UNLINED TNKS	2,862.91
TRUCKING & TRANSPORTATION			RED TOP TANK COMPANY	7/11/2000			
5605	8/8/2000	4440	REDT002	6987	9/1/2000	TANKS	88.06
TRUCKING & TRANSPORTATION			RED TOP TANK COMPANY	8/8/2000			
Bill Catgy: 5605						Total TRUCKING AND TRANSPORTATION	4,469.06

Billed Item Property Txn Detail

AFE Category	Acctg Date	Description	Amount
Bill Catgy: 5710	11/1/2000	COMPLETION OVERHEAD	2,874.14
		11/1/2000	2,874.14
Bill Catgy: 5805	12/18/2000	OTHER COMPLETION	1,043.91
		DNHT001	2,362.70
		DNH TOOLS, INC.	95.46
		BUSE001	288.22
		B J SERVICES COMPANY	617.81
		PROP001	4,408.10
		PROPERTY MANAGEMENT &	
		DOWN001	
		DOWNHOLE SERVICE CENTER, I	
		B&RS001	
		B & R SERVICE, INC.	
Bill Catgy: 5905	7/1/2000	FIELD SUPERVISION	1,026.20
		ELLE001	3,285.18
		JOE ELLEDGE OIL & GAS PROP M	1,212.40
		ELLI001	
		HAROLD W ELLEDGE	
		ELLE001	
		JOE ELLEDGE OIL & GAS PROP M	
		ELLE001	
		JOE ELLEDGE OIL & GAS PROP M	
		PROC001	
		PROCESS EQUIPMENT & SERVIC	
Bill Catgy: 8005	6/1/2000	SURFACE CASING	7,164.26
		CAVE001	4,099.75
		J & L RESOURCES, INC.	
Bill Catgy: 8010	6/1/2000	INTERMEDIATE CASING	4,099.75
		CAVE001	30,203.63
		J & L RESOURCES, INC.	
Bill Catgy: 8015	6/1/2000	PRODUCTION CASING / LINER	30,203.63
		TW0001	6,372.30
		TW CORPORATION	
		CAVE001	
		J & L RESOURCES, INC.	
Bill Catgy: 8025	6/1/2000	TUBING	9,388.54
		RIGE001	15,760.84
		RIG EQUIPMENT & SUPPLY CO	
		2 3/8" COLLARS	46.33

Billed Item Property Txn Detail

A/E Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
8025 TUBING	6/28/2000	4440	BOUR001 BOURLAND & LEVERICH SUPPLY	48375 6/28/2000	6/1/2000	2 3/8" 4.7 199 JTS 6488 65'	14,784.39
Bill Catgy: 8030						Total TUBING	14,830.72
	5/23/2000	4440	HALJ001 HALLIBURTON SERVICES	90441017 5/23/2000	6/1/2000	CEMENTING 7"	6,510.16
Bill Catgy: 8205						Total CASING RELATED EQUIPMENT	6,510.16
	5/23/2000	4440	FMC001 FMC ENERGY SYSTEM	159477 5/23/2000	6/1/2000	CSG HD 9 5/8"	1,153.13
CHRISTMAS TREE AND WELLHEA	5/31/2000	4440	FMC001	159753	6/1/2000	CHRISTMAS TREE AND WELLHEAD	5,697.99
CHRISTMAS TREE AND WELLHEA	6/14/2000	4440	FMC001	160124	6/1/2000	TBG HD	641.68
CHRISTMAS TREE AND WELLHEA			FMC ENERGY SYSTEM	6/14/2000			
Bill Catgy: 8220						Total CHRISTMAS TREE AND WELLHEAD	7,492.80
	8/29/2000	4440	PROC001	132560	9/1/2000	GAS SEPERATOR- PRESCO 36" SN: 222079 DRIP POT SN: 403660	15,832.89
SEPARATION EQUIPMENT			PROCESS EQUIPMENT & SERVIC	8/29/2000			
Bill Catgy: 8225						Total SEPARATION EQUIPMENT	15,832.89
	7/14/2000	4440	PROC001	132197	7/1/2000	95 BBL 12" DIA SN: T-3436	2,893.32
PIT TANKS	8/29/2000	4440	PROC001	132562	9/1/2000	400BBL W/STAIRWAY/WALKWAY - 2 SN: T3267-T3270	14,807.12
PIT TANKS			PROCESS EQUIPMENT & SERVIC	8/29/2000			
Bill Catgy: 8230						Total PIT TANKS	17,700.44
	7/21/2000	4440	PROC001	132274	8/1/2000	400BBL TNK/ ASSY SN: T-3439	4,476.40
STORAGE FACILITIES-TANKS			PROCESS EQUIPMENT & SERVIC	7/21/2000			
Bill Catgy: 8305						Total STORAGE FACILITIES-TANKS	4,476.40
	8/9/2000	4440	PROD002	2288	9/1/2000	PUMPING UNIT & ARTIFICIAL LIFT EQUI	3,355.17
PUMPING UNIT & ARTIFICIAL LIFT	8/28/2000	4440	PROD002	2290	9/1/2000	TRENCH/SENSOR WIRE	558.60
PUMPING UNIT & ARTIFICIAL LIFT			PRODUCTION OPTIMIZATION SE	8/28/2000			
Bill Catgy: 8405						Total PUMPING UNIT & ARTIFICIAL LIFT EQUI	3,913.77
	7/14/2000	4440	RIGE001	15289	7/1/2000	FLOW LINE TO SEP	706.65
FLOWLINES	7/26/2000	4440	RIGE001	15607	8/1/2000	2 3/8" EUE 8RD -32"	-706.65
FLOWLINES	7/27/2000	4440	RIGE001	15655	8/1/2000	2 3/8" EUE 8RD 191'	390.99
FLOWLINES			RIG EQUIPMENT & SUPPLY CO	7/27/2000			

Billed Item Property Txn Detail

A/E Category	Svc Date	Deck	Vendor	Invoice # Invoice Date	Acctg Date	Description	Amount
Bill Catgy: 8505						Total FLOWLINES	390.99
8505	6/8/2000	4440	FMC CORPORATION	159957 6/8/2000	6/1/2000	INSTALL 7" CSG SLIPS	801.73
8505	7/18/2000	4440	CIMA001	7175 7/18/2000	7/1/2000	ROCK FOR LOC	647.49
8505	7/18/2000	4440	CIMARRON OILFIELD SERVICE C	7176 7/18/2000	7/1/2000	SET-UP SEPERATOR	1,200.26
8505	7/18/2000	4440	CIMARRON OILFIELD SERVICE C	7177 7/18/2000	7/1/2000	SET UP SEPERATOR	1,711.67
8505	7/18/2000	4440	CIMARRON OILFIELD SERVICE C	7178 7/18/2000	7/1/2000	SEPERATOR/ STEEL PIT/WATER TNKS	1,867.02
8505	7/18/2000	4440	CIMARRON OILFIELD SERVICE C	7179 7/18/2000	7/1/2000	SET TANKS	1,594.45
8505	7/24/2000	4440	CIMARRON OILFIELD SERVICE C	7227 7/24/2000	8/1/2000	TNKS/SEPERATOR - SET UP	1,411.50
8505	7/24/2000	4440	CIMARRON OILFIELD SERVICE C	7228 7/24/2000	8/1/2000	TNK PDS/ FIREWALLS	1,434.37
8505	7/24/2000	4440	CIMARRON OILFIELD SERVICE C	7229 7/24/2000	8/1/2000	SET UP TNKS/SEPERATOR	1,670.59
8505	8/7/2000	4440	CIMA001	8131 8/7/2000	8/1/2000	LINES/SEPERATOR	680.77
Bill Catgy: 8506						Total LABOR/SUPERVISION SURF EQUIP INSTAL	13,019.85
8505	7/28/2000	4440	KEYE002	63-305417 7/28/2000	8/1/2000	2 - 400BBL TNKS	1,598.18
8505	7/31/2000	4440	MILL004	2000189 7/31/2000	8/1/2000	400 BBL TNK	1,739.01
8505			MILLER & SONS TRUCKING INC.			Total TRUCKING SURF EQUIP INSTALLATION	3,337.19
Bill Catgy: 8705							
8705	4/14/2000	4440	AMER013	003174 4/14/2000	5/1/2000	NON-CONTROLLABLE EQUIP	301.75
8705	7/12/2000	4440	CHAC001	410930 7/12/2000	7/1/2000	CONCRETE BLOCK	159.09
8705	7/24/2000	4440	RIGE001	15517 7/24/2000	8/1/2000	NIPPLE/TEE/VALVES	6,315.49
8705			RIG EQUIPMENT & SUPPLY CO			Total NON-CONTROLLABLE EQUIP	6,776.33
						Total Property	602,710.00
						Report Total	602,710.00