

Drilling Management System

[illegible]

Item	Costs	GP# 15	8/10/2008			
137401 - Site Preparation	\$ -	Cum.. Item Total \$ 230,687.00	Utely build location / Damage & legals			
137402 - Rig Move In & Out	\$ -	\$ -	Dawn trucking			
137405 - Drilling - Daywork	\$ 18,500.00	\$ 180,000.00	CDX Rig# 12			
137406 - Rental - Tools & Equip	\$ 5,800.00	\$ 29,000.00	Houses,Wtr Pump,Pason; Wth Rental BOP,PIPE, choke			
137407 - Bits	\$ 22,890.00	\$ 22,890.00	HTC / STC			
137408 - Mud & Chemicals	\$ -	\$ 14,824.00	Baroid Mud			
137409 - Fuel, Power, & Water	\$ -	\$ 36,522.00	Sky Blue			
137410 - Supervision	\$ 1,270.00	\$ 11,565.00	Dean's Safety & Misc supplies			
137411 - Transportation	\$ -	\$ 3,338.00	DASH			
137412 - Mud Logging/MWD	\$ -	\$ -	CWL Mud Loggers			
137413 - Electric & Other Logs	\$ -	\$ -	Weatherford Wireline, Downhole Video			
137414 - Cementing Services	\$ -	\$ 2,200.00	Martinez Cement Conductor			
137415 - Directional Services	\$ -	\$ -	Weatherford Dir			
137416 - Fishing Services	\$ -	\$ -	Wireline specialties- Free Point Unit, Weatherford Fishing			
137419 - Tubular Test & Insp	\$ -	\$ -	Tuboscope Inspect DC'S			
137423 - Csg & Other Tang Crew	\$ 14,739.00	\$ 14,739.00	Weatherford AIR & N2 PACKAGE			
137424 - Contract Labor	\$ -	\$ 14,227.00	Triad / Utley, Le Pew			
137427 - Prof Serv & Consulting	\$ 1,500.00	\$ 15,500.00	Jimmy Hale			
137430 - Misc Supplies & Serv	\$ 7,978.00	\$ 22,629.00	5% Misc cost			
137501 - Cond/Surface Csg	\$ 93,600.00	\$ 93,600.00	9 5/8" Csg / 1 - 6-1/4" DRILL COLLAR			
137503 - Other Subsurface Csg	\$ -	\$ -	7" Fox 13 Cr Csg.			
137504 - Wellhead Equipment	\$ -	\$ -	Cameron 11" X 3000# Well Head W/ Valves			
137601 - Site Prep & Cleanup	\$ -	\$ -				
137606 - Completion-Daywork	\$ -	\$ -	BASIC ENERGY			
137607 - Rental Tools & Equip	\$ -	\$ -				
137609 - Mud & Chemicals	\$ 1,268.00	\$ 6,694.00	R&W TRUCKING			
139612 - Transportation	\$ -	\$ -		DIESEL	REC	0
137622 - Perf, Acidizr & Fract	\$ -	\$ -			ON HAND	5736
137706 - Wellhead Equipment	\$ -	\$ -			USED	149
137707 - Packers & Subsurf Eqp	\$ -	\$ -				
Daily Total	\$ 167,545.00	Cumulative Total	\$ 698,415.00			

MAN HOURS

UTLEY	
COLD BED	
HALLIBURTON	24
STANDBY SAFETY	48
PPD RIG # 12	150
WEATHERFORD	55
R&W TRUCKING	12
HB RENTAL	
CAMERON	
WIRELINE SPECIALTIES	
SMITH BITS & SERVICES	
TRIAD	
PASON	
DASH TRUCKING	
G.B.CONSULTANTS	
TRI STATE TRUCKING	
DAWN TRUCKING	
LE PEW SEPTIC	
HTC, STC & SEC BITS	
TUBOSCOPE	
SKY BLUE WATER	
FRALEY FUEL	
KENNY / MARK	24
Above Enterprice	
HI TECH	
SHAREWELL	
SCIENTIFIC DRILLING	
WILSON SERVICE SL	
NATIONAL OILWELL	
Hot Wheels Trucking	

TOTAL 313