

Description	Completion
Acidizing & Fracturing	12,363.00
Casing Crew / Tongs	1,250.00
Roustabout Services	3,750.00
Perforating	3,750.00
Engineering/Geological Service	2,500.00
Total - Intangible Completion Costs	53,363.00
Equipment	
Long String Casing	23,400.00
Tubing	12,750.00
Wellhead Equipment	1,250.00
Pumping Unit	12,475.00
Bottom Hole Pump	2,200.00
Tank Battery	13,850.00
Heater Treater/Separator	6,250.00
Flowlines	2,975.00
Total - Equipment	75,150.00
TOTAL Completion	128,513.00

Summary by Owner

Owner#	Owner Name	Completion		Please Pay Cash Call Total
		Decimal Interest	Amount	Amount
ALLJOH	John Allen	0.07500000	9,638.48	24,335.48