004/009
P. 03

DAILY COSTS, COMPUTALOG DRILLING SERVICES

COMPANY:	PARAMOUNT RESOURCES LTD.	RIG :	AKITA 51
WELL NAME:	PARA ET AL MOUNT COTY 1-02	DATE:	November 07, 2000
LOCATION:	1-02 / 60-20-123-30	DIR. DRILLERS:	JIM WILSON
FIELD REP:	AL IRONSIDE	FILE CODE:	11040

DESCRIPTION	PER UNIT	OCT 29	OCT 30	OCT 31	NOV 1	NOV 2	NOV 3	NOV 4	NOV 5	NOV 6	NOV 7	
DIRECTIONAL SUPERVISOR	$800.00					$800.00	$800.00					$1,600.00
MWD SUPERVISOR	$700.00					$700.00	$700.00					$1,400.00
KILOMETERS / DAY		100	100	100	100	100	100	100	100	100		$0.00
KILOMETERS	$.85	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00		$765.00
RESIDENCE / MAN / DAY	$75.00											$0.00
												$0.00
OPERATING / DAY	$3500.00	$3,500.00	$3,500.00	$3,500.00	$3,500.00			$3,500.00	$3,500.00	$3,500.00		$24,500.00
OPERATING / STANDBY / DAY	$1500.00					$1,500.00	$1,500.00					$3,000.00
												$0.00
												$0.00
												$0.00
												$0.00
												$0.00
												$0.00
												$0.00
												$0.00
MOTOR INSPECTION	$350.00		$350.00									$350.00
												$0.00
MOTOR HOURS	DAY TOTAL	20.25	14.75	20.75	0			19.75	13	17.25		$0.00
OTHER HOURLY CHARGES	$270.00	$5,467.50	$3,982.50	$5,602.50				$5,332.50	$3,510.00	$4,657.50		$28,552.50
OUTSIDE INSPECT & REPAIR												$0.00
												$0.00
EQUIP INSPECT & REPAIR												$0.00
												$0.00
TOTAL:		$9,052.50	$7,917.50	$9,187.50	$3,585.00	$3,085.00	$3,085.00	$8,917.50	$7,095.00	$8,242.50	$0.00	$60,167.50

FIELD ESTIMATE ONLY

PAGE 1 TOTAL WITHOUT GST	$63,502.50
PAGES 1 & 2 TOTAL WITHOUT GST	$123,670.00
7% GST	$8,656.90
TOTAL PAGES 1 & 2 INVOICE WITH GST	$132,326.90

11/07/00 08:57 FAX 403 266 6032 PARAMOUNT RES. FLR 39
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