003/009
P. 02
11/14/00 09:22 FAX 403 266 6032 PARAMOUNT RES. FLR 39
NOV-14-2000 09:22 PM

DAILY COSTS, COMPUTALOG DRILLING SERVICES

COMPANY:	PARAMOUNT RESOURCES LTD.	RIG:	AKITA 51
WELL NAME:	PARA ET AL MOUNT COTY 1-02	DATE:	November 14, 2000
LOCATION:	1-01 / 60-20-123-30	DIR. DRILLERS:	JIM WILSON
FIELD REP:	AL IRONSIDE	FILE CODE:	11040

DESCRIPTION	PER UNIT	NOV 8	NOV 9	NOV 10	NOV 11	NOV 12	NOV 13	NOV 14	NOV 15	NOV 16	NOV 17	
DIRECTIONAL SUPERVISOR	$800.00											$0.00
EM M.W.D. SUPERVISOR	$700.00											$0.00
KILOMETERS / DAY		100	100	100	100	100	100					$0.00
KILOMETERS	$.85	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00					$510.00
SUBSISTENCE / 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					$21,000.00
OPERATING / STANDBY / DAY	$1500.00											$0.00
												$0.00
												$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	19.5	17.5	13.25	16.75	15.25	8.75					$0.00
MOTOR RUNNER 6 1/4-5:9	$270.00	$5,265.00	$4,725.00	$3,577.50	$4,522.50	$4,117.50	$2,362.50					$24,570.00
EQUIP INSPECT & REPAIR												$0.00
												$0.00
EQUIP INSPECT & REPAIR												$0.00
												$0.00
TOTAL:		$8,850.00	$8,660.00	$7,162.50	$8,107.50	$7,702.50	$5,947.50	$0.00	$0.00	$0.00	$0.00	$46,430.00

FIELD ESTIMATE ONLY

PAGES 1 & 2 TOTAL WITHOUT GST	$131,845.00
PAGES 1, 2 & 3 TOTAL WITHOUT GST	$178,275.00
7% GST	$12,479.25
TOTAL PAGES 1, 2 & 3 INVOICE WITH GST	$190,754.25