DAILY COSTS, COMPUTALOG DRILLING SERVICES

COMPANY:	PARAMOUNT RESOURCES LTD.	RIG:	AKITA 51
WELL NAME:	PARA ET AL MOUNT COTY 1-02	DATE:	November 16, 2000
LOCATION:	1-02 / 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	100	100			$0.00
KILOMETERS	$.85	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00			$680.00
SUBSISTANCE / 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	$3,500.00			$26,000.00
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			$700.00
												$0.00
MOTOR HOURS	DAY TOTAL	19.5	17.5	13.25	16.75	15.25	11.75	17.75	14.25			$0.00
MOTOR NUMBER 675-189	$270.00	$5,265.00	$4,725.00	$3,577.50	$4,522.50	$4,117.50	$3,172.50	$4,657.50	$3,847.50			$33,885.00
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	$6,757.50	$8,592.50	$7,432.50	$0.00	$0.00	$63,265.00

FIELD ESTIMATE ONLY

PAGES 1 & 2 TOTAL WITHOUT GST	$131,845.00
PAGES 1, 2 & 3 TOTAL WITHOUT GST	$195,110.00
7% GST	$13,657.70
TOTAL PAGES 1, 2 & 3 INVOICE WITH GST	$208,767.70

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11/16/00 07:49 FAX 403 266 6032 PARAMOUNT RES. FLR 39
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