

Monument #1
Section 17, T24N, R10W
API# 30-045-21912

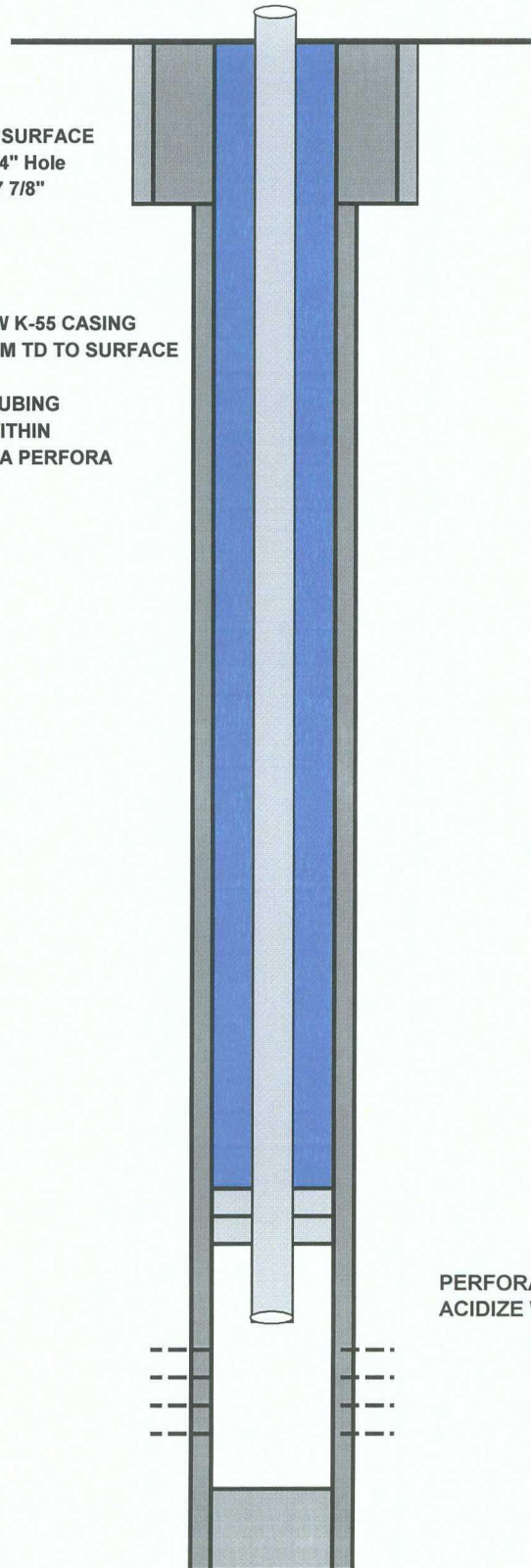
SURFACE CASING
8 5/8" CSG. @ 227 FT. KB
CIRCULATED CEMENT TO SURFACE
SURFACE HOLE SIZE 12 1/4" Hole
PRODUCTION HOLE SIZE 7 7/8"

RUN 5 1/2" 15.5# & 17# NEW K-55 CASING
CEMENT TWO STAGE FROM TD TO SURFACE

RUN 2 7/8" NEW J-55 IPC TUBING
SET ARROW IX PACKER WITHIN
100 FEET OF TOP ENTRADA PERFORA

PERFORATE ENTRADA FORMATION
ACIDIZE WITH 15% HCL

T.D. @ 7500 FT. KB.



COLEMAN OIL GAS, INC.
AUTHORITY FOR EXPENDITURE

OPERATOR: COLEMAN OIL & GAS INC.		MONUMENT #1 (Entrada Disposal)	
WELL: MONUMENT #1			
FORMATION: BLANCO MESA VERDE			
TOTAL DEPTH:		SEC 17, T24N, R10W SAN JUAN COUNTY, NM	
Intangible Costs		Dry Hole	Producer
			Total
Permit, surveying		5000.00	2500.00
Surface Damages, ROW		20000.00	5000.00
Roads, Location, Pits, etc.		6500.00	2500.00
Drilling:			
Footage Contract			0.00
Daywork Contract		87500.00	
Turnkey Contract			0.00
Rig Mobilization		15000.00	
Fuel, Lubs, Boiler			0.00
Completion Rig			30000.00
Mud & Chemicals, Completion Fluids		20000.00	2000.00
Water, Water Hauling		10000.00	3000.00
Transportation/Trucking		5000.00	5000.00
Bits, Reamers, Stabilizers		10000.00	2500.00
Coring Services			0.00
Drill Stem Testing			0.00
Equipment Rental		15000.00	10000.00
Special Services & Equipment			0.00
Directional Drilling & Equipment			0.00
Contract Labor		5000.00	2500.00
Mud Logging & Geological Services			0.00
Cementing Service & Equipment		20000.00	
Logging Service & Equipment		10000.00	7500.00
Perforating			7500.00
Stimulation Service and Equipment			20000.00
Wellsite Supervision		5000.00	5000.00
Abandonment Expense			0.00
Legal Expense, Well Control Insurance			0.00
Acquisition			0.00
Contingency 10%		23400.00	10500.00
TOTAL INTANGIBLE COST		257400.00	115500.00
TANGIBLE COST			
TUBULARS:			
Conductor			0.00
Surface 8 5/8" 24#/FT J-55 ST&C			0.00
Intermediate			0.00
Liner			0.00
Production 5 1/2" 15.50#/FT J-55 LT&C		75000.00	
Tubing 2 7/8" 6.5#/FT J-55 EUE 8 RD.			60000.00
PRODUCTION FACILITIES:			
Tanks			0.00
Separator			0.00
Heaters/Treaters			0.00
Dehydrator			0.00
Buildings / Disposal Plant			0.00
Flowline/Pipeline			30000.00
Valves & Fittings			5000.00
ARTIFICIAL LIFT EQUIPMENT			
Filtration Unit			0.00
Foundation/Base			0.00
Prime Mover			0.00
Sucker Rods			0.00
Bottom Hole Pump			0.00
Wellhead Equipment			0.00
Packers/Anchor, etc.			10500.00
Other Equipment			0.00
Non-Controllable Material			0.00
Contingency 10%		7500.00	10550.00
			0.00
			0.00
TOTAL TANGIBLE COST		82500.00	116050.00
TOTAL WELL COST		\$339,900.00	\$231,550.00
			\$571,450.00

OPERATORS APPROVAL: _____

WI % 50

DATE: _____

Coleman Oil & Gas, Inc.

TITLE Vice President - Land and Production

NON-OPERATORS APPROVAL: _____

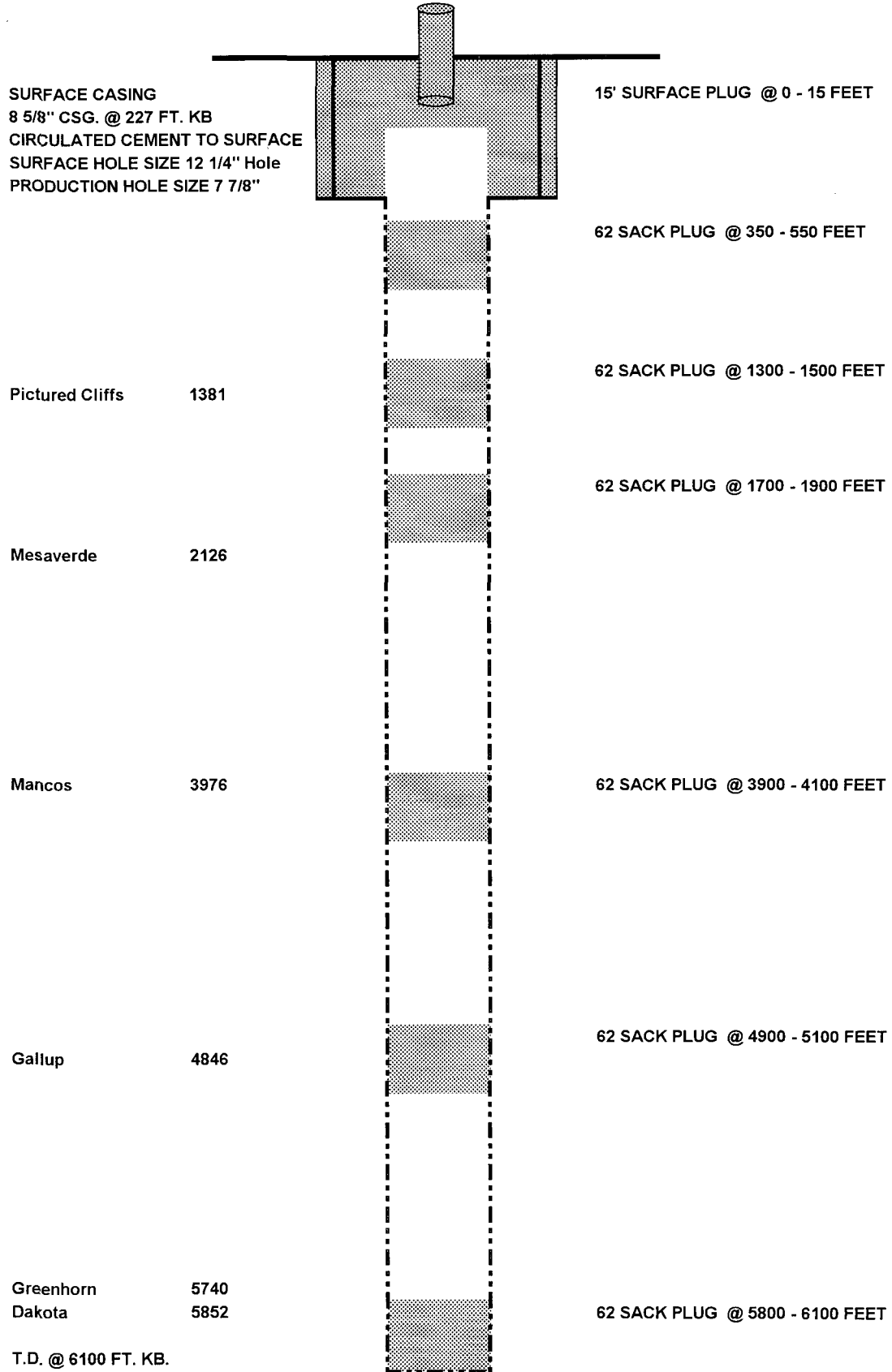
WI % 50

DATE: _____

North American Petroleum Corp USA

TITLE: _____

**Monument #1
Section 17, T24N, R10W
API# 30-045-21912**



**COLEMAN OIL GAS, INC.
AUTHORITY FOR EXPENDITURE**

OPERATOR: COLEMAN OIL & GAS INC.		JUNIPER MONUMENT #1 (P & A MESAVERDE FORMATION)	
WELL: MONUMENT #1			
FORMATION: BLANCO MESA VERDE			
TOTAL DEPTH:		SEC 17, T24N, R10W SAN JUAN COUNTY, NM	
Intangible Costs	Dry Hole	Producer	Total
Permit, surveying	1000.00		1000.00
Surface Damages, ROW	20000.00		20000.00
Roads, Location, Pits, etc.	6500.00		6500.00
Drilling: Footage Contract			0.00
Daywork Contract	49000.00		49000.00
Turnkey Contract			0.00
Rig Mobilization	7500.00		7500.00
Fuel, Lubs, Boiler			0.00
Completion Rig			0.00
Mud & Chemicals, Completion Fluids	10000.00		10000.00
Water, Water Hauling	5000.00		5000.00
Transportation/Trucking	5000.00		5000.00
Bits, Reamers, Stabilizers	4500.00		4500.00
Coring Services			0.00
Drill Stem Testing			0.00
Equipment Rental	7500.00		7500.00
Special Services, & Equipment			0.00
Directional Drilling & Equipment			0.00
Contract Labor	5000.00		5000.00
Mud Logging & Geological Services			0.00
Cementing Service & Equipment	18000.00		18000.00
Logging Service & Equipment			0.00
Perforating			0.00
Stimulation Service and Equipment			0.00
Wellsite Supervision	3500.00		3500.00
Abandonment Expense			0.00
Legal Expense, Well Control Insurance			0.00
Acquisition			0.00
Contingency 10%	14250.00	0.00	14250.00
TOTAL INTANGIBLE COST	156750.00	0.00	156750.00
TANGIBLE COST			
TUBULARS:			
Conductor			0.00
Surface 8 5/8" 24#/FT J-55 ST&C			0.00
Intermediate			0.00
Liner			0.00
Production 5 1/2" 15.50#/FT J-55 L,T&C			0.00
Tubing 2 7/8" 6.5#/FT J-55 EUE 8 RD.			0.00
PRODUCTION FACILITIES:			0.00
Tanks			0.00
Separator			0.00
Heaters/Treaters			0.00
Dehydrator			0.00
Buildings / Disposal Plant			0.00
Flowline/Pipeline			0.00
Valves & Fittings			0.00
ARTIFICIAL LIFT EQUIPMENT			0.00
Filtration Unit			0.00
Foundation/Base			0.00
Prime Mover			0.00
Sucker Rods			0.00
Bottom Hole Pump			0.00
Wellhead Equipment			0.00
Packers/Anchor, etc.			0.00
Other Equipment			0.00
Non-Controllable Material			0.00
Contingency 10%	0.00		0.00
			0.00
			0.00
TOTAL TANGIBLE COST	0.00	0.00	0.00
TOTAL WELL COST	\$156,750.00	\$0.00	\$156,750.00

OPERATORS APPROVAL: _____

WI % 50

DATE: _____

Coleman Oil & Gas, Inc.

TITLE Vice President - Land and Production

NON-OPERATORS APPROVAL: _____

WI % 50

DATE: _____

North American Petroleum Corp USA

TITLE: _____