

PROPERTY	PROPERTY NAME	JIB CATEGORY	CATEGORY DESCRIPTION	AMOUNT	COST CENTER
005	MOBIL STATE #1	4-04	CASING - SURFACE	5,424.05	0
		4-06	CASING - INTERMEDIATE	49,616.31	0
		4-08	CASING - PRODUCTION	80,884.63	0
		4-12	TUBING	30,931.39	0
		4-32	FITTINGS	7,409.88	0
		4-34	FLOW LINES	250.00	0
		4-42	L A C T UNIT	2,000.00	0
		4-54	PACKER	1,700.00	0
		4-78	SEPARATORS	500.00	0
		4-80	TANKS/HEATERS/TREATERS	14,465.00	0
		4-84	VAPOR RECOVERY UNIT	6,000.00	0
		4-93	WELL HEAD	8,619.81	0
		TOTAL L E A S E E Q U I P M E N T		207,801.07	
		6-02	DRILLING OVERHEAD	6,850.00	0
		6-06	SUPERVISION	15,725.91	0
		6-10	ACIDIZING	5,083.23	0
		6-19	CEMENTING	24,203.44	0
		6-22	CONTRACT SERVICES	42,928.85	0
		6-25	DRILLING	214,917.44	0
		6-28	ELECTRICAL	9,230.30	0
		6-32	EQUIPMENT RENTAL	6,136.06	0
		6-38	GEOLOGICAL	3,307.49	0
		6-40	INSURANCE	1,500.00	0
		6-42	LEGAL / TITLE	3,005.41	0
		6-43	LOCATION	25,468.07	0
		6-44	LOG & PERFORATING	28,908.52	0
		6-45	MUD LOGGING	3,578.85	0
		6-46	MUD & CHEMICALS	14,643.01	0
		6-54	PULLING UNIT	4,700.25	0
		6-76	SUPPLIES	102.53	0
		6-79	SURFACE DAMAGES	3,600.00	0
		6-86	TESTING	7,071.09	0
		6-88	TRUCKING	4,462.60	0
		6-90	WATER / WATERWELL	10,326.25	0
		6-95	MISCELLANEOUS	101.96	0
		TOTAL I N T A N G I B L E C O S T		435,851.26	
		TOTAL PROPERTY		643,652.33	

BEFORE THE
OIL CONSERVATION DIVISION
Case No. 11753 Exhibit No. **3**
Submitted By:
Amerind Oil Company
Hearing Date: April 3, 1997

PROPERTY	PROPERTY NAME	JIB CATEGORY	CATEGORY DESCRIPTION	COST AMOUNT	CENTER
093002	GALLAGHER STATE #2	4-04	CASING - SURFACE	5,532.74	0
		4-06	CASING - INTERMEDIATE	50,952.92	0
		4-08	CASING - PRODUCTION	85,644.10	0
		4-12	TUBING	38,520.40	0
		4-32	FITTINGS	7,812.23	0
		4-34	FLOW LINES	5,314.51	0
		4-42	L A C T UNIT	5,000.00	0
		4-50	METERING EQUIPMENT	1,046.88	0
		4-78	SEPARATORS	250.00	0
		4-80	TANKS/HEATERS/TREATERS	7,154.99	0
		4-84	VAPOR RECOVERY UNIT	5,000.00	0
		4-93	WELL HEAD	8,360.87	0
		4-95	MISCELLANEOUS - EQUIPMENT	1,034.18	0
			TOTAL L E A S E E Q U I P M E N T	221,623.82	
		6-02	DRILLING OVERHEAD	5,400.00	0
		6-06	SUPERVISION	12,227.78	0
		6-10	ACIDIZING	4,599.14	0
		6-19	CEMENTING	22,195.20	0
		6-22	CONTRACT SERVICES	45,277.31	0
		6-25	DRILLING	209,889.87	0
		6-28	ELECTRICAL	3,494.60	0
		6-30	ENGINEERING	995.00	0
		6-32	EQUIPMENT RENTAL	2,819.95	0
		6-38	GEOLOGICAL	2,664.70	0
		6-39	INSPECTIONS	2,303.00	0
		6-40	INSURANCE	1,500.00	0
		6-42	LEGAL / TITLE	2,026.84	0
		6-43	LOCATION	24,400.19	0
		6-44	LOG & PERFORATING	17,978.44	0
		6-45	MUD LOGGING	2,858.13	0
		6-46	MUD & CHEMICALS	15,001.86	0
		6-54	PULLING UNIT	5,586.67	0
		6-76	SUPPLIES	923.45	0
		6-79	SURFACE DAMAGES	10,375.00	0
		6-86	TESTING	3,180.00	0
		6-88	TRUCKING	160.00	0
		6-90	WATER / WATERWELL	6,339.63	0
		6-95	MISCELLANEOUS	223.82	0
			TOTAL I N T A N G I B L E C O S T	402,420.58	
			TOTAL PROPERTY	624,044.40	