

LOCATION: NW 3W SEC 4 T28N R2W
 OPERATOR: JEROME P. McHUGH AND ASSOC.
 DESCRIPTION: 8200' DAKOTA TEST

WELL NO.: 1
 COUNTY: RIO ARriba
 STATE: NEW MEX.

ACCOUNTING CODE	EXPENDITURE DESCRIPTION	TANGIBLE COST	INTANGIBLE COST
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LEGAL COSTS/SURFACE DAMAGES	XXXXXXXXXX	6,000	
SURVEYOR/ARCHEOLOGIST/ROADS/LOCATION	XXXXXXXXXX	10,000	
CONTRACT DRILLING	XXXXXXXXXX	110,000	
MUD/CHEMICALS/ADDITIVES	XXXXXXXXXX	27,000	
WATER/PURCHASE/TRANSPORTATION	XXXXXXXXXX	8,000	
OPEN HOLE LOGGING	XXXXXXXXXX	8,000	
MUD LOGGING	XXXXXXXXXX	2,000	
DST/FORMATION TESTING	XXXXXXXXXX	0	
CORING/CORE ANALYSIS	XXXXXXXXXX	0	
TRUCKING/HAULING/CATWORK	XXXXXXXXXX	3,000	
CEMENTING SERVICES	XXXXXXXXXX	INCL	
RENTAL TOOLS AND EQUIPMENT	XXXXXXXXXX	2,000	
PROFFESIONAL SERVICES AND EXPENSES	XXXXXXXXXX	3,000	
SUPERVISION/OVERHEAD	XXXXXXXXXX	4,000	
CONTRACT SERVICES/SUPPLIES	XXXXXXXXXX	3,000	
PLUG/ABANDON/CLEANUP	XXXXXXXXXX	6,500	
MISCELLANEOUS/CONTINGENCIES	XXXXXXXXXX	10,000	
CASING, SURFACE &/OR CONDUCTOR	INCL	XXXXXXXXXX	
CASING, INTERMEDIATE	0	XXXXXXXXXX	
FLOAT EQUIPMENT & CENTRALIZERS	INCL	XXXXXXXXXX	
CASING HEAD/ DRILLING FLANGE	1,000	XXXXXXXXXX	
NON-CONTROLLABLE EQUIPMENT	500	XXXXXXXXXX	

DRY HOLE COST: TOTAL \$204,000 <<< 1,500 202,500

CEMENTING SERVICES	XXXXXXXXXX	18,000	
COMPLETION UNIT/POWER SWIVEL/PUMP/PITS	XXXXXXXXXX	15,000	
PERFORATING AND CASED HOLE LOGGING	XXXXXXXXXX	4,000	
FORMATION TREATING/FRAC/ACID	XXXXXXXXXX	15,000	
RENTAL TOOLS & EQUIPMENT	XXXXXXXXXX	3,000	
DIRT WORK/CONSTRUCTION	XXXXXXXXXX	3,000	
CONTRACT SERVICES/SUPPLIES	XXXXXXXXXX	7,000	
SUPERVISION/OVERHEAD	XXXXXXXXXX	3,000	
PROFESSIONAL SERVICES & EXPENSES	XXXXXXXXXX	3,000	
MISCELLANEOUS/CONTINGENCIES	XXXXXXXXXX	9,000	
CASING, PRODUCTION &/OR LINER	45,000	XXXXXXXXXX	
FLOAT EQUIPMENT & CENTRALIZERS	4,000	XXXXXXXXXX	
TUBING/PACKER/SPECIAL SUBSURFACE EQUIP	24,000	XXXXXXXXXX	
RODS/PUMP/AUXILLARY EQUIP	12,000	XXXXXXXXXX	
TUBING HEAD/CHRISTMAS TREE	4,000	XXXXXXXXXX	
PUMPING UNIT, PRIME MOVER	25,000	XXXXXXXXXX	
SEPARATOR/TREATING PRODUCTION UNIT	11,000	XXXXXXXXXX	
PIPELINE-POWER LINE	11,000	XXXXXXXXXX	
VALVES/FITTINGS/LINE PIPE	5,000	XXXXXXXXXX	
NON-CONTROLLABLE EQUIPMENT	3,000	XXXXXXXXXX	
TRUCKING/HAULING/TRANSPORTATION	3,000	XXXXXXXXXX	

COMPLETION COSTS: TOTAL \$246,000 <<< 166,000 80,000

TOTAL COST

ILLEGIBLE

OFFICE OF THE ATTORNEY GENERAL	
STATE OF NEW YORK	
McHugh	5
CASE NO.	9006