PREPARED BY: 0

Chris Bright D: 8/3/2003

Lease Name:
PTD:
PRIMARY ZONE:
COUNTY/STATE:
SECTION:
TWP/RGE:

Linam No. 1 9200 ft. Hueco Dolomite Lea County, New Mexico 14

TWP/RGE:	13S - 38E				
BLOCK/SURV				*	
COMMENTS:	Re-enter and Complete				
	Acidize, test, Complete. New	Tank Battery		1	
LEASELIOLD	20072	DECORIGEION	D. 4	"	
LEASEHOLD		DESCRIPTION	Before Testing		Total
	Lease / Acreage cost Sub-Total		n/a	0	n/a
	Sub-Total		n/a	· · · · · · · · · · · · · · · · · · ·	n/a
INTANGIRI F	DRILLING COSTS				,
9201	Administrative Fee		\$4,500.00	\$0.00	\$4,500.00
	Prospect Fee / Geological		\$20,000.00	\$0.00	\$20,000.00
	Geophysical		\$0.00	\$0.00	\$0.00
	Delay Rentals		\$0.00	\$0.00	\$0.00
9202	Drill Bits		\$0.00	\$0.00	\$0.00
9210		un 8 5/8 and 5 1/2"	\$0.00	\$0.00	\$0.00
9213	Cement Surface Pipe		\$0.00	\$0.00	\$0.00
9217	Engineering - Consulting		\$0.00	\$0.00	\$0.00
9225	Insurance - Drilling		\$800.00	\$0.00	\$800.00
9226	Dozers / Backhoe		\$0.00	\$0.00	\$0.00
9230 9231	Drilling - Turnkey Drilling - Footage		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
9230	Drilling - Daywork		\$0.00	\$0.00	\$0.00
9232	Rig Mobilization		\$0.00	\$0.00	\$0.00
9246	Gravel - Caliche		\$0.00	\$0.00	\$0.00
9258	Legal - Title		\$7,200.00	\$0.00	\$7,200.00
9260	Location - Building		\$0.00	\$0.00	\$0.00
9261	Location - Damages		\$0.00	\$0.00	\$0.00
9262	Location- Restore		\$0.00	\$0.00	\$0.00
9263	Surveying		\$0.00	\$0.00	\$0.00
9267	Mud Logging		\$0.00	\$0.00	\$0.00
9269	Mud - Drilling		\$0.00	\$0.00	\$0.00
9277 9238	Regulatory - Permitting		\$500.00	\$0.00	\$500.00
	Drill Stem Test		\$0.00	\$0.00	\$0.00
9278 9279	Rental Equipment Roustabout		\$0.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$2,500.00
9286	Materials and Supplies		\$2,500.00	\$0.00	\$0.00
9290	Trash / Toilet		\$0.00		\$0.00
9291	Transportation		\$0.00		\$0.00
9293	Water - Lines		\$0.00		\$0.00
9294	Welding		\$0.00		\$0.00
9295	Wellsite Supervision		\$0.00	\$0.00	\$0.00
9264	Wireline Services		\$6,500.00	\$0.00	\$6,500.00
	Sub-Total		\$42,000.00	\$0.00	\$42,000.00
INITANIOIDI C	COMPLETION COSTS				
9301	Administrative Fess		1 60.00	T 64 500 00 I	£4 500 00
9302	Anchors		\$0.00		\$4,500.00 \$850.00
9310	Casing Crew	<del></del>	\$0.00		\$0.00
9312	Cement - Production Casing		\$0.00		\$0.00
9317	Engineering - Consulting		\$0.00		\$4,200.00
9326	Dozer / Backhoe		\$0.00		\$1,500.00
9346	Gravel / Caliche	build pu pad	\$0.00	\$1,500.00	\$1,500.00
9364	Wireline Services		\$0.00	\$2,000.00	\$2,000.00
9373	Pulling Unit & Crews		\$0.00		\$20,000.00
9378	Rental Equipment		\$0.00		\$3,500.00
9379	Roustabout	set PU and tank battery	\$0.00		\$7,500.00
9385	Stimulation - Acid	1 job	\$0.00		\$8,050.00
9386 9393	Materials & Supplies Water Lines		\$0.00		\$1,500.00
9394	Welding		\$0.00		\$1,000.00 \$500.00
9395	Wellsite Supervision	· · · · · · · · · · · · · · · · · · ·	\$0.00		\$3,500.00
	Sub-Total		\$0.00		\$60,100.00
			77.00		120,.000
TANGIBLE D	RILLING COSTS				
9502	Braden Head		\$0.00	\$0.00	\$0.00
9505	Cattle Gards		\$0.00		\$0.00
9506	Surface Casing	700' 85/8 24#/ft	\$0.00		\$0.00
9507	Intermediate Casing		\$0.00		\$0.00
9536	Misc. Tangible Equipment		\$0.00		\$0.00
	Sub-Total		\$0.00	\$0.00	\$0.00
TANGINE	OMDI ETION COSTS			•	•
9603	OMPLETION COSTS Battery Fittings			60,000,00	60 000 00
9606	Production Casing	8500' 5 1/2" 15.5#/ft	\$0.00		\$2,000.00
9610	Down Hole Assembly	pump & sinker bars	\$0.00		\$3,000.00
9622	Flowlines & Fittings	2" & 3"	\$0.00		\$3,500.00
9637	Motors / Engines		\$0.00		\$7,500.00
9643	Pumping Unit		\$0.00		\$42,000.00
9645	Rods & Ponies		\$0.00	\$12,483.00	\$12,483.00
9650	Heater Treater / Production Ur		\$0.00		\$9,500.00
9651	Stock Tanks	2- 210 BBL WLD STL	\$0.00		\$10,700.00
9652	Stuffing Box / Polish Rod		\$0.00		\$800.00
9660	Tubing	8500' 2 3/8" 4.7#/ft	\$0.00		\$18,878.40
9680	Water Tank	210 Bbls	\$0.00		\$5,200.00
•	Sub-Total		\$0.00	\$115,561.40	\$115,561.40

OIL CONSERVATION DIVISION

CASE NUMBER

	Odinac	,	3 11 IO	<b>!</b>	
Lease Name:	Linam No. 2			PREPARED BY:	Chris Bright
PTD:	9200 ft.			DATE PREPARED	
PRIMARY ZONE:	Hueco Dolomite		•	•	
COUNTY/STATE:	Lea County, New Mexi	co			
SECTION:	14				
TWP/RGE:	13S - 38E				
BLOCK/SURVEY:					
COMMENTS: Re-ent	er and Complete			1	
		nk Battery		;	
LEASEHOLD COSTS	<u>.                                    </u>	DESCRIPTION	Before Testing	After Testing	Total
Lease	/ Acreage cost		n/a	0	n/a
	Sub-Total		n/a	0	n/a

	Lease / Acreage cost	n/a	0	n/a_
	Sub-Total	n/a	0	n/a
MGIBL	E DRILLING COSTS		•	
9201	Administrative Fee	\$4,500.00	\$0.00	\$4,500.00
0201	Prospect Fee / Geological	\$20,000.00	\$0.00	\$20,000.00
$\rightarrow$				
	Geophysical	\$0.00	\$0.00	\$0.0
	Delay Rentals	\$0.00	\$0.00	\$0.0
9202	Drill Bits	\$1,100.00	\$0.00	\$1,100.00
9210	Casing Crews	\$0.00	\$0.00	\$0.0
9213	Cement Surface Pipe	\$0.00	\$0.00	\$0.0
9217	Engineering - Consulting	\$4,500.00	\$0.00	\$4,500.0
9225	Insurance - Drilling	\$800.00	\$0.00	\$800.0
9226	Dozers / Backhoe	\$2,000.00	\$0.00	\$2,000.0
9230	Drilling - Turnkey (Side Track)	\$66,000.00	\$0.00	\$66,000.0
9231	Drilling - Footage	\$0.00	\$0.00	\$0.0
9230	Drilling - Daywork	\$0.00	\$0.00	\$0.0
9232	Rig Mobilization	\$15,000.00	\$0.00	\$15,000.0
9246	Gravel - Caliche	\$4,500.00	\$0.00	\$4,500.0
9258	Legal - Title	\$7,200.00	\$0.00	\$7,200.0
9260	Location - Building	\$0.00	\$0.00	\$0.0
9261	Location - Damages	\$0.00	\$0.00	\$0.0
9262	Location- Restore		\$5,000.00	
		\$0.00		\$5,000.0
9263	Surveying	\$0.00	\$0.00	\$0.0
9267	Mud Logging	\$0.00	\$0.00	\$0.0
9269	Mud - Drilling	\$5,000.00	\$0.00	\$5,000.0
9277	Regulatory - Permitting	\$500.00	\$0.00	\$500.0
9238	Drill Stem Test	\$0.00	\$0.00	\$0.0
9278	Rental Equipment	\$3,000.00	\$0.00	\$3,000.0
9279	Roustabout	\$2,500.00	\$0.00	\$2,500.0
9286	Materials and Supplies	\$0.00	\$0.00	\$0.0
9290	Trash / Toilet	\$800.00	\$0.00	\$800.0
9291	Transportation	\$2,500.00	\$2,500.00	\$5,000.0
9293	Water - Lines	\$0.00	\$4,500.00	\$4,500.0
9294	Welding	\$0.00	\$3,500.00	\$3,500.0
9295	Wellsite Supervision	\$4,500.00	\$0.00	\$4,500.0
9264	Wireline Services		\$0.00	
32,04	Sub-Total	\$6,500.00 \$150,900.00	\$15,500.00	\$6,500.0 \$166,400.0
9301	E COMPLETION COSTS  Administrative Fess	\$0.00	\$4,500.00	
9301 9302	Administrative Fess Anchors	\$0.00	\$850.00	\$850.0
9301 9302 9310	Administrative Fess Anchors Casing Crew	\$0.00 \$0.00	\$850.00 \$0.00	\$850.0 \$0.0
9301 9302 9310 9312	Administrative Fess Anchors Casing Crew Cement - Production Casing	\$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00	\$850.0 \$0.0 \$22,000.0
9301 9302 9310 9312 9317	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting	\$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00	\$850.0 \$0.0 \$22,000.0 \$4,200.0
9301 9302 9310 9312 9317 9326	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00	\$850.0 \$0.0 \$22,000.0 \$4,200.0 \$1,500.0
9301 9302 9310 9312 9317 9326 9346	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$1,500.00	\$850.0 \$0.0 \$22,000.0 \$4,200.0 \$1,500.0 \$1,500.0
9301 9302 9310 9312 9317 9326 9346 9364	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$1,500.00 \$2,000.00	\$850.0 \$0.0 \$22,000.0 \$4,200.0 \$1,500.0 \$2,000.0
9301 9302 9310 9312 9317 9326 9346 9364 9373	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$20,000.00	\$850.0 \$0.0 \$22,000.0 \$4,200.0 \$1,500.0 \$2,000.0 \$20,000.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$1,500.00 \$2,000.00 \$20,000.00 \$3,500.00	\$850.0 \$0.0 \$22,000.0 \$4,200.0 \$1,500.0 \$2,000.0 \$20,000.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$20,000.00	\$850.0 \$0.0 \$22,000.0 \$4,200.0 \$1,500.0 \$2,000.0 \$20,000.0 \$3,500.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$1,500.00 \$2,000.00 \$20,000.00 \$3,500.00	\$850.0 \$0.0 \$22,000.0 \$4,200.0 \$1,500.0 \$2,000.0 \$20,000.0 \$3,500.0 \$7,500.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$1,500.00 \$2,000.00 \$20,000.00 \$7,500.00 \$8,050.00	\$850.0 \$0.0 \$22,000.0 \$4,200.0 \$1,500.0 \$2,000.0 \$2,000.0 \$3,500.0 \$7,500.0 \$8,050.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9379	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$8,050.00 \$1,500.00	\$850.0 \$0.0 \$22,000.0 \$4,200.0 \$1,500.0 \$2,000.0 \$20,000.0 \$3,500.0 \$7,500.0 \$8,050.0 \$1,500.0
9301 9302 9310 9312 9317 9326 9346 9373 9378 9379 9385 9386 9393	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$8,050.00 \$1,500.00 \$1,500.00	\$850.0 \$0.0 \$22,000.0 \$4,200.0 \$1,500.0 \$2,000.0 \$20,000.0 \$3,500.0 \$7,500.0 \$8,050.0 \$1,500.0
9301 9302 9310 9312 9317 9326 9346 9373 9378 9379 9385 9386 9393	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Welding	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$8,050.00 \$1,500.00 \$1,000.00 \$1,000.00	\$850.0 \$0.0 \$4,200.0 \$1,500.0 \$1,500.0 \$2,000.0 \$2,000.0 \$3,500.0 \$7,500.0 \$1,500.0 \$1,500.0 \$1,500.0
9301 9302 9310 9312 9317 9326 9346 9373 9378 9379 9385 9386 9393	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Welding Wellsite Supervision	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$8,050.00 \$1,500.00 \$1,500.00 \$3,500.00 \$3,500.00	\$850.0 \$0.0 \$4,200.0 \$1,500.0 \$1,500.0 \$2,000.0 \$3,500.0 \$7,500.0 \$1,500.0 \$1,500.0 \$1,000.0 \$500.0 \$3,500.0
9301 9302 9310 9312 9317 9326 9346 9373 9378 9379 9385 9386 9393	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Welding	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$8,050.00 \$1,500.00 \$1,000.00 \$1,000.00	\$850.0 \$0.0 \$4,200.0 \$1,500.0 \$1,500.0 \$2,000.0 \$3,500.0 \$7,500.0 \$1,500.0 \$1,500.0 \$1,000.0 \$500.0 \$3,500.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9379 9385 9386 9393 9394	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$8,050.00 \$1,500.00 \$1,500.00 \$3,500.00 \$3,500.00	\$850.0 \$0.0 \$4,200.0 \$1,500.0 \$1,500.0 \$2,000.0 \$3,500.0 \$7,500.0 \$1,500.0 \$1,500.0 \$1,000.0 \$500.0 \$3,500.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9379 9385 9386 9393 9394 9395	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$7,500.00 \$1,500.00 \$1,500.00 \$3,500.00 \$1,500.00 \$1,500.00 \$3,500.00 \$1,000.00 \$500.00 \$3,500.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$1,500.0 \$20,000.0 \$20,000.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$3,500.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9378 9385 9386 9393 9394 9395	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$1,500.00 \$2,000.00 \$2,000.00 \$7,500.00 \$1,500.00 \$1,500.00 \$3,500.00 \$1,500.00 \$1,000.00 \$500.00 \$3,500.00 \$3,500.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$2,000.0 \$2,000.0 \$2,000.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9378 9378 9378 9399 9385 9386 9393 9394 9395	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$8,050.00 \$1,000.00 \$500.00 \$3,500.00 \$4,000.00 \$2,000.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$2,000.0 \$2,000.0 \$2,000.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9378 9379 9385 9386 9393 9394 9395 NGIBLE 9502 9505 9506	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$1,500.00 \$2,000.00 \$2,000.00 \$7,500.00 \$1,500.00 \$1,500.00 \$3,500.00 \$1,500.00 \$1,000.00 \$500.00 \$3,500.00 \$3,500.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,000.0 \$2,000.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$2,000.0 \$2,000.0 \$2,000.0 \$2,000.0 \$2,000.0 \$3,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$2,500.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9378 9378 9378 9399 9385 9386 9393 9394 9395	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft Intermediate Casing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$1,500.00 \$1,500.00 \$3,500.00 \$1,500.00 \$1,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$3,500.00 \$3,500.00 \$2,000.00 \$2,000.00 \$2,000.00	\$850.0 \$0.0 \$4,200.0 \$1,500.0 \$1,500.0 \$2,000.0 \$2,000.0 \$3,500.0 \$7,500.0 \$1,500.0 \$1,500.0 \$1,000.0 \$3,500.0 \$2,000.0 \$2,000.0 \$3,500.0 \$1,500.0 \$1,000.0 \$2,000.0 \$1,500.0 \$1,500.0 \$2,000.0 \$3,500.0 \$1,500.0 \$1,500.0 \$2,000.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,000.0 \$3,500.0 \$1,500.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9378 9379 9385 9386 9393 9394 9395 NGIBLE 9502 9505 9506	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft Intermediate Casing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$8,050.00 \$1,500.00 \$500.00 \$3,500.00 \$2,000.00 \$1,000.00 \$2,000.00 \$1,000.00 \$2,000.00 \$3,500.00 \$3,500.00 \$2,500.00 \$2,500.00 \$0.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$2,000.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,000.0 \$5,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$5,500.0 \$3,500.0
9301 9302 9310 9312 9317 9326 9346 9378 9378 9379 9385 9393 9394 9395 NGIBLE 9502 9505 9506 9507	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft Intermediate Casing Misc. Tangible Equipment	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$1,500.00 \$1,500.00 \$3,500.00 \$1,500.00 \$3,500.00 \$3,500.00 \$2,000.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$2,500.00 \$0.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,000.0 \$2,000.0 \$3,500.0 \$1,000.0 \$500.0 \$3,500.0 \$3
9301 9302 9310 9312 9317 9326 9346 9378 9378 9379 9385 9393 9394 9395 NGIBLE 9502 9505 9506 9507	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft Intermediate Casing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$8,050.00 \$1,500.00 \$500.00 \$3,500.00 \$2,000.00 \$1,000.00 \$2,000.00 \$1,000.00 \$2,000.00 \$3,500.00 \$3,500.00 \$2,500.00 \$2,500.00 \$0.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,000.0 \$2,000.0 \$3,500.0 \$1,000.0 \$500.0 \$3,500.0 \$3
9301 9302 9310 9312 9317 9326 9346 9378 9378 9379 9385 9385 9393 9394 9395 NGIBLE 9502 9505 9506 9507 9536	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft intermediate Casing Misc. Tangible Equipment Sub-Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$1,500.00 \$1,500.00 \$3,500.00 \$1,500.00 \$3,500.00 \$3,500.00 \$2,000.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$2,500.00 \$0.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,000.0 \$2,000.0 \$3,500.0 \$1,000.0 \$500.0 \$3,500.0 \$3
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9378 9385 9386 9393 9394 9395 NGIBLE 9502 9505 9506 9507 9536	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft Intermediate Casing Misc. Tangible Equipment Sub-Total  COMPLETION COSTS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$1,500.00 \$1,500.00 \$3,500.00 \$1,000.00 \$3,500.00 \$4,000.00 \$2,000.00 \$3,500.00 \$3,500.00 \$3,500.00 \$4,000.00 \$0.00 \$0.00 \$0.00	\$850.0 \$0.0 \$22,000.0 \$4,200.0 \$1,500.0 \$2,000.0 \$2,000.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$1,500.0 \$3,500.0 \$4,000.0 \$4,000.0 \$4,000.0 \$6,500.0 \$6,500.0 \$6,500.0 \$6,500.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9378 9378 9399 9385 9386 9393 9394 9395 NGIBLE 9502 9505 9506 9507 9536	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing Misc. Tangible Equipment Sub-Total  COMPLETION COSTS Battery Fittings	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$2,000.00 \$3,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$3,500.00 \$2,000.00 \$2,000.00 \$1,000.00 \$2,500.00 \$0.00 \$0.00 \$6,500.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,500.0 \$2,500.0 \$0.0 \$2,500.0 \$2,500.0 \$2,500.0 \$3,500.0 \$2,500.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9378 9378 9385 9385 9386 9393 9394 9395 NGIBLE 9502 9505 9506 9507 9536 NGIBLE 9603 9606	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft Intermediate Casing Misc. Tangible Equipment Sub-Total  COMPLETION COSTS Battery Fittings Production Casing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$1,500.00 \$1,500.00 \$3,500.00 \$1,500.00 \$500.00 \$2,000.00 \$2,000.00 \$500.00 \$2,500.00 \$2,500.00 \$0.00 \$0.00 \$6,500.00 \$45,000.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,000.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$3,500.0 \$4,000.0 \$2,500.0 \$4,000.0 \$4,000.0 \$2,500.0 \$3,500.0 \$4,000.0 \$2,500.0 \$3,500.0 \$4,000.0 \$4,000.0 \$4,000.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9379 9385 9389 9393 9394 9395 NGIBLE 9502 9505 9506 9507 9536 NGIBLE 9603 9606 9610	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft Intermediate Casing Misc. Tangible Equipment Sub-Total  COMPLETION COSTS Battery Fittings Production Casing Down Hole Assembly pump & sinker bars	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$2,000.00 \$3,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$3,500.00 \$2,000.00 \$2,000.00 \$1,000.00 \$2,500.00 \$0.00 \$0.00 \$6,500.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,000.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$3,500.0 \$4,000.0 \$2,500.0 \$4,000.0 \$4,000.0 \$2,500.0 \$3,500.0 \$4,000.0 \$2,500.0 \$3,500.0 \$4,000.0 \$4,000.0 \$4,000.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9378 9378 9385 9385 9386 9393 9394 9395 NGIBLE 9502 9505 9506 9507 9536 NGIBLE 9603 9606	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft Intermediate Casing Misc. Tangible Equipment Sub-Total  COMPLETION COSTS Battery Fittings Production Casing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$1,500.00 \$1,500.00 \$3,500.00 \$1,500.00 \$500.00 \$2,000.00 \$2,000.00 \$500.00 \$2,500.00 \$2,500.00 \$0.00 \$0.00 \$6,500.00 \$45,000.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,500.0 \$2,500.0 \$0.0 \$6,500.0 \$2,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0
9301 9302 9310 9312 9317 9326 9346 9346 9373 9378 9379 9385 9389 9393 9394 9395 NGIBLE 9502 9505 9506 9507 9536 NGIBLE 9603 9606 9610 9622	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft Intermediate Casing Misc. Tangible Equipment Sub-Total  COMPLETION COSTS Battery Fittings Production Casing Down Hole Assembly pump & sinker bars Flowlines & Fittings 2" & 3"	\$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$3,500.00 \$1,500.00 \$3,500.00 \$1,500.00 \$1,000.00 \$3,500.00 \$2,000.00 \$6,500.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$3,500.00 \$3,500.00 \$2,500.00 \$0.00 \$2,000.00 \$45,000.00 \$3,000.00 \$3,000.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$2,000.0 \$3,500.0 \$3,500.0 \$1,000.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0
9301 9302 9310 9312 9317 9326 9346 9346 9373 9378 9379 9385 9386 9393 9394 9395 NGIBLE 9505 9506 9507 9536 NGIBLE 9603 9606 9610 9622 9637	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft Intermediate Casing Misc. Tangible Equipment Sub-Total  COMPLETION COSTS Battery Fittings Production Casing Down Hole Assembly pump & sinker bars Flowlines & Fittings 2" & 3" Motors / Engines	\$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$3,500.00 \$1,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$3,500.00 \$2,500.00 \$2,500.00 \$0.00 \$0.00 \$2,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,500.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$3,500.0 \$1,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,000.0 \$500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$3,500.0
9301 9302 9310 9312 9317 9326 9346 9346 9373 9378 9379 9385 9385 9393 9394 9395 NGIBLE 9505 9506 9507 9536 NGIBLE 9603 9603 9622 9637 9643	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft Intermediate Casing Misc. Tangible Equipment Sub-Total  COMPLETION COSTS Battery Fittings Production Casing Down Hole Assembly pump & sinker bars Flowlines & Fittings Pumping Unit	\$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$1,500.00 \$3,500.00 \$1,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$2,000.00 \$4,000.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$3,500.00 \$3,500.00 \$2,500.00 \$3,500.00 \$3,500.00 \$2,500.00 \$3,500.00 \$3,500.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$3,500.0 \$1,500.0 \$3,500.0 \$1,500.0 \$2,000.0 \$3,500.0 \$1,500.0 \$2,000.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$4,000.0 \$3,500.0 \$3,500.0 \$3,500.0 \$4,500.0 \$3,500.0
9301 9302 9310 9312 9317 9326 9346 9346 9364 9373 9378 9379 9385 9386 9393 9394 9395 NGIBLE 9502 9505 9506 9507 9536 NGIBLE 9603 9606 9610 9622 9637 9643 9645	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing Misc. Tangible Equipment Sub-Total  COMPLETION COSTS Battery Fittings Production Casing Down Hole Assembly pump & sinker bars Flowlines & Fittings Pumping Unit Rods & Ponies	\$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$1,500.00 \$3,500.00 \$1,500.00 \$1,500.00 \$3,500.00 \$4,000.00 \$2,500.00 \$2,500.00 \$0.00 \$6,500.00 \$4,000.00 \$1,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$1,500.00 \$1,500.00 \$2,500.00 \$1,500.00 \$2,500.00 \$1,50	\$4,500.0 \$850.0 \$22,000.0 \$4,200.0 \$1,500.0 \$1,500.0 \$2,000.0 \$3,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$3,500.0 \$4,000.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$3,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$3,500.0 \$2,500.0
9301 9302 9310 9312 9317 9326 9346 9346 9364 9373 9378 9378 9378 9378 9399 9385 9386 9393 9394 9395 NGIBLE 9502 9505 9506 9507 9536 NGIBLE 9603 9606 9610 9622 9633 9645 9650	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft intermediate Casing Misc. Tangible Equipment Sub-Total  COMPLETION COSTS Battery Fittings Production Casing Down Hole Assembly pump & sinker bars Flowlines & Fittings Pumping Unit Rods & Ponies Heater Treater / Production Unit 6X12X20	\$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$2,000.00 \$3,500.00 \$1,500.00 \$3,500.00 \$1,500.00 \$1,500.00 \$500.00 \$500.00 \$2,000.00 \$2,500.00 \$2,500.00 \$0.00 \$0.00 \$2,500.00 \$3,500.00 \$1,500.00 \$2,500.00 \$2,500.00 \$1,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$3,500.00 \$2,500.00 \$3,500.00 \$3,500.00 \$45,000.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,000.0 \$3,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$3,500.0 \$3,500.0 \$2,500.0 \$3,500.0 \$4,000.0 \$3,500.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9378 9378 9385 9385 9385 9393 9394 9395 NGIBLE 9502 9505 9506 9507 9536 9606 9610 9622 9643 9645 9650 9650 9650 9651	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft intermediate Casing Misc. Tangible Equipment Sub-Total  COMPLETION COSTS Battery Fittings Production Casing Down Hole Assembly pump & sinker bars Flowlines & Fittings Production Casing Down Hole Assembly pump & sinker bars Flowlines & Fittings Pumping Unit Rods & Ponies Heater Treater / Production Unit Stock Tanks 2-210 BBL WLD STL	\$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$3,500.00 \$1,500.00 \$1,000.00 \$500.00 \$3,500.00 \$2,000.00 \$6,500.00 \$2,500.00 \$0.00 \$0.00 \$2,000.00 \$1,000.00 \$	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,000.0 \$2,000.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$1,500.0
9301 9302 9310 9312 9317 9326 9346 9346 9373 9378 9379 9385 9389 9394 9395 NGIBLE 9502 9505 9506 9507 9536 NGIBLE 9603 9606 9610 9622 9637 9643 9650 9650 9651 9652	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft Intermediate Casing Misc. Tangible Equipment Sub-Total  COMPLETION COSTS Battery Fittings Production Casing Down Hole Assembly pump & sinker bars Flowlines & Fittings 2" & 3" Motors / Engines Pumping Unit Rods & Ponies Heater Treater / Production Unit 6X12X20 Stock Tanks 2-210 BBL WLD STL Stuffing Box / Polish Rod	\$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$2,000.00 \$3,500.00 \$1,500.00 \$3,500.00 \$1,500.00 \$1,500.00 \$500.00 \$500.00 \$2,000.00 \$2,500.00 \$2,500.00 \$0.00 \$0.00 \$2,500.00 \$3,500.00 \$1,500.00 \$2,500.00 \$2,500.00 \$1,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$3,500.00 \$2,500.00 \$3,500.00 \$3,500.00 \$45,000.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,000.0 \$2,000.0 \$2,000.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$1,500.0 \$2,500.0 \$3,500.0
9301 9302 9310 9312 9317 9326 9346 9364 9373 9378 9378 9378 9385 9385 9385 9393 9394 9395 NGIBLE 9502 9505 9506 9507 9536 9606 9610 9622 9643 9645 9650 9650 9650 9651	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft intermediate Casing Misc. Tangible Equipment Sub-Total  COMPLETION COSTS Battery Fittings Production Casing Down Hole Assembly pump & sinker bars Flowlines & Fittings Production Casing Down Hole Assembly pump & sinker bars Flowlines & Fittings Pumping Unit Rods & Ponies Heater Treater / Production Unit Stock Tanks 2-210 BBL WLD STL	\$0.00 \$0.00	\$850.00 \$0.00 \$22,000.00 \$4,200.00 \$1,500.00 \$2,000.00 \$2,000.00 \$3,500.00 \$7,500.00 \$3,500.00 \$1,500.00 \$1,000.00 \$500.00 \$3,500.00 \$2,000.00 \$6,500.00 \$2,500.00 \$0.00 \$0.00 \$2,000.00 \$1,000.00 \$	\$850.0 \$0.0 \$4,200.0 \$1,500.0 \$1,500.0 \$2,000.0 \$2,000.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$2,500.0 \$0,000.0 \$3,500.0 \$1,500.0 \$2,500.0 \$4,000.0 \$3,500.0 \$1,500.0
9301 9302 9310 9312 9317 9326 9346 9346 9373 9378 9379 9385 9389 9394 9395 NGIBLE 9502 9505 9506 9507 9536 NGIBLE 9603 9606 9610 9622 9637 9643 9650 9650 9651 9652	Administrative Fess Anchors Casing Crew Cement - Production Casing Engineering - Consulting Dozer / Backhoe Gravel / Caliche build pu pad Wireline Services Pulling Unit & Crews Rental Equipment Roustabout set PU and tank battery Stimulation - Acid 1 job Materials & Supplies Water Lines Welding Wellsite Supervision Sub-Total  DRILLING COSTS Braden Head Cattle Gards Surface Casing 700' 85/8 24#/ft Intermediate Casing Misc. Tangible Equipment Sub-Total  COMPLETION COSTS Battery Fittings Production Casing Down Hole Assembly pump & sinker bars Flowlines & Fittings 2" & 3" Motors / Engines Pumping Unit Rods & Ponies Heater Treater / Production Unit 6X12X20 Stock Tanks 2-210 BBL WLD STL Stuffing Box / Polish Rod	\$0.00 \$0.00	\$850.00 \$0.00 \$1,000 \$1,500.00 \$1,500.00 \$2,000.00 \$2,000.00 \$2,000.00 \$3,500.00 \$3,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$3,500.00 \$3,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$3,500.00 \$1,000.00	\$850.0 \$0.0 \$1,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$3,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$6,500.0 \$44,000.0 \$3,500.0 \$1,44,000.0 \$3,500.0 \$1,44,000.0 \$3,500.0 \$1,44,000.0 \$3,500.0 \$1,44,000.0 \$3,500.0 \$1,44,000.0 \$3,500.0 \$1,44,000.0 \$1,44,000.0 \$1,44,000.0 \$1,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$2,500.0 \$3,500.0

Linam No. 3 9200 ft.

PREPARED BY:

Lease Name: PTD: PRIMARY ZONE: COUNTY/STATE:

9200 ft. Hueco Dolomite Lea County, New Mexico 14 13S - 38E

SECTION: TWP/RGE:

Chris Bright DATE PREPARED 10/6/2003

SEHOLI	D COSTS [	DESCRIPTION	Before Testing	After Testing	Total
	Lease / Acreage cost		n/a	0	n/a
	Sub-Total		n/a	0	n/a
ANGIBLI	E DRILLING COSTS				
9201	Administrative Fee		\$5,000.00	\$1,000.00	\$6,000
	Prospect Fee / Geological		\$5,000.00	\$0.00	\$5,000
	Geophysical		\$0.00	\$0.00	\$(
	Delay Rentals		\$0.00	\$0.00	\$(
9202	Drill Bits		\$0.00	\$0.00	\$(
9210	Casing Crews		\$5,000.00	\$4,000.00	\$9,000
9213	Cement Surface Pipe		\$7,000.00	\$0.00	\$7,000
9214	Cement Intermediate		\$16,000.00	\$0.00	\$16,000
9217	Engineering - Consulting		\$0.00	\$0.00	\$0
9225	Insurance - Drilling		\$0.00	\$0.00	\$0
9226	Dozers / Backhoe		\$0.00	\$0.00	\$(
9230	Drilling - Turnkey (Side Track	()	\$0.00	\$0.00	-\$(
9231	Drilling - Footage		\$191,100.00	\$0.00	\$191,100
9230	Drilling - Daywork		\$7,500.00	\$7,500.00	\$15,000
9232	Rig Mobilization	· · · · · · · · · · · · · · · · · · ·	\$18,900.00	\$700.00	\$19,60
9246	Gravel - Caliche		\$0.00	\$0.00	\$(

9223	Inistrance - Draining	φυ.υυ	φυ.υυ	90.00
9226	Dozers / Backhoe	\$0.00	\$0.00	\$0.00
9230	Drilling - Turnkey (Side Track)	\$0.00	\$0.00	\$0.00
9231	Drilling - Footage	\$191,100.00	\$0.00	\$191,100.00
9230	Drilling - Daywork	\$7,500.00	\$7,500.00	\$15,000.00
9232	Rig Mobilization	\$18,900.00	\$700.00	\$19,600.00
9246	Gravel - Caliche	\$0.00	\$0.00	\$0.00
9258	Legal - Title	\$0.00	\$0.00	\$0.00
9260	Location - Building	\$35,000.00	\$2,000.00	\$37,000.00
9261	Location - Damages	\$5,000.00	\$0.00	\$5,000.00
9262	Location- Restore	\$0.00	\$0.00	\$0.00
9263	Surveying	\$1,500.00	\$0.00	\$1,500.00
9267	Mud Logging	\$15,000.00	\$0.00	\$15,000.00
9269	Mud - Drilling	\$17,000.00	\$0.00	\$17,000.00
9277	Regulatory - Permitting	\$0.00	\$0.00	\$0.00
9238	Drill Stem Test	\$0.00	\$0.00	\$0.00
9278	Rental Equipment	\$8,000.00	\$0.00	\$8,000.00
9279	Roustabout	\$3,000.00	\$5,000.00	\$8,000.00
9286	Materials and Supplies	\$0.00	\$0.00	\$0.00
9290	Trash / Toilet	\$0.00	\$0.00	\$0.00
9291	Transportation	\$0.00	\$0.00	\$0.00
9293	Water - Lines	\$20,000.00	\$2,500.00	\$22,500.00
9294	Welding	\$2,000.00	\$0.00	\$2,000.00
9295	Wellsite Supervision	\$17,200.00	\$5,100.00	\$22,300.00
9264	Wireline Services	\$17,500.00	\$4,000.00	\$21,500.00
9200	Contingency	\$20,000.00	\$10,000.00	\$30,000.00
	Sub-Total	\$416,700.00	\$41,800.00	\$458,500.00

INTANGIBLE	COMPLETION COSTS
9301	Administrative Fess
9302	Anchors

HILLMIGHT	- COMILECTION COOLS				
9301	Administrative Fess		\$0.00	\$5,000.00	\$5,000.00
9302	Anchors		\$0.00	\$0.00	\$0.00
9310	Casing Crew		\$0.00	\$0.00	\$0.00
9312	Cement - Production Casing		\$0.00	\$16,000.00	\$16,000.00
9317	Engineering - Consulting		\$0.00	\$0.00	\$0.00
9326	Dozer / Backhoe		\$0.00	\$0.00	\$0.00
9346	Gravel / Caliche bu	aild pu pad	\$0.00	\$0.00	\$0.00
9364	Wireline Services		\$0.00	\$0.00	\$0.00
9373	Pulling Unit & Crews		\$0.00	\$13,500.00	\$13,500.00
9378	Rental Equipment		\$0.00	\$7,500.00	\$7,500.00
9379	Roustabout se	et PU and tank battery	\$0.00	\$0.00	\$0.00
9385	Stimulation - Acid 1	job	\$0.00	\$10,000.00	\$10,000.00
9386	Materials & Supplies		\$0.00	\$0.00	\$0.00
9393	Water Lines		\$0.00	\$0.00	\$0.00
9394	Welding	,	\$0.00	\$1,000.00	\$1,000.00
9395	Wellsite Supervision		\$0.00	\$0.00	\$0.00
9300	Contingency		\$5,000.00	\$10,000.00	\$15,000.00
	Sub-Total		\$5,000.00	\$63,000.00	\$68,000.00

I AITOIDEE I	DIGIELING COOTS			
9502	Braden Head	\$0.00	\$11,000.00	\$11,000.00
9505	Cattle Gards	\$0.00	\$2,500.00	\$2,500.00
9506	Surface Casing	\$6,500.00	\$0.00	\$6,500.00
9507	Intermediate Casing	\$57,200.00	\$0.00	\$57,200.00
9536	Misc. Tangible Equipment	\$0.00	\$0.00	\$0.00
	Sub-Total	\$63,700.00	\$13,500.00	\$77,200.00

TANGIBLE COMPLETION COSTS

INITOIDEE	OOM ELIION OOOTO				
9603	Battery Fittings		\$0.00	\$2,500.00	\$2,500.00
9606	Production Casing		\$0.00	\$52,800.00	\$52,800.00
9610	Down Hole Assembly	pump & sinker bars	\$0.00	\$3,000.00	\$3,000.00
9622	Flowlines & Fittings	2" & 3"	\$0.00	\$3,500.00	\$3,500.00
9637	Motors / Engines		\$0.00	\$10,000.00	\$10,000.00
9643	Pumping Unit		\$0.00	\$60,000.00	\$60,000.00
9645	Rods & Ponies		\$0.00	\$25,000.00	\$25,000.00
9650	Heater Treater / Production Unit	6X12X20	\$0.00	\$9,500.00	\$9,500.00
9651	Stock Tanks	2- 210 BBL WLD STL	\$0.00	\$15,000.00	\$15,000.00
9652	Stuffing Box / Polish Rod		\$0.00	\$800.00	\$800.00
9660	Tubing	8500' 2 3/8" 4.7#/ft	\$0.00	\$28,500.00	\$28,500.00
9680	Water Tank	210 Bbls	\$0.00	\$5,200.00	\$5,200.00
	Sub-Total		\$0.00	\$215,800.00	\$215,800.00

	Sub-Total		n/a	0	n/a
Lease	/ Acreage cost		n/a	0	n/a
LEASEHOLD COSTS		DESCRIPTION	Before Testing	After Testing	Total
Acidize	, test, Complete. New 1	Tank Battery			
COMMENTS: Re-ent					
SPOT:	SE/4 NW/4		•		
TWP/RGE:	13S - 38E			1	
SECTION:	14				
COUNTY/STATE:	Lea County, New Me	exico			
PRIMARY ZONE:	Hueco Dolomite				
PTD:	9200 ft.			DATE PREPAREI	D 10/6/200
Lease Name:	Linam No. 4			PREPARED BY:	Chris Bright

NGIBLI	E DRILLING COSTS			-
9201	Administrative Fee	\$5,000.00	\$1,000.00	\$6,000.00
	Prospect Fee / Geological	\$5,000.00	\$0.00	\$5,000.00
	Geophysical	\$0.00	\$0.00	\$0.0
	Delay Rentals	\$0.00	\$0.00	\$0.0
9202	Drill Bits	\$0.00	\$0.00	\$0.0
9210	Casing Crews	\$5,000.00	\$4,000.00	\$9,000.0
9213	Cement Surface Pipe	\$7,000.00	\$0.00	\$7,000.0
9214	Cement Intermediate	\$16,000.00	\$0.00	\$16,000.0
9217	Engineering - Consulting	\$0.00	\$0.00	\$0.0
9225	Insurance - Drilling	\$0.00	\$0.00	\$0.0
9226	Dozers / Backhoe	\$0.00	\$0.00	\$0.0
9230	Drilling - Turnkey (Side Track)	\$0.00	\$0.00	\$0.0
9231	Drilling - Footage	\$191,100.00	\$0.00	\$191,100.0
9230	Drilling - Daywork	\$7,500.00	\$7,500.00	\$15,000.0
9232	Rig Mobilization	\$18,900.00	\$700.00	\$19,600.0
9246	Gravel - Caliche	\$0.00	\$0.00	\$0.0
9258	Legal - Title	\$0.00	\$0.00	\$0.0
9260	Location - Building	\$35,000.00	\$2,000.00	\$37,000.0
9261	Location - Damages	\$5,000.00	\$0.00	\$5,000.0
9262	Location- Restore	\$0.00	\$0.00	\$0.0
9263	Surveying	\$1,500.00	\$0.00	\$1,500.0
9267	Mud Logging	\$15,000.00	\$0.00	\$15,000.0
9269	Mud - Drilling	\$17,000.00	\$0.00	\$17,000.0
9277	Regulatory - Permitting	\$0.00	\$0.00	\$0.0
9238	Dritt Stem Test	\$0.00	\$0.00	\$0.0
9278	Rental Equipment	\$8,000.00	\$0.00	\$8,000.0
9279	Roustabout	\$3,000.00	\$5,000.00	\$8,000.0
9286	Materials and Supplies	\$0.00	\$0.00	\$0.0
9290	Trash / Toilet	\$0.00	\$0.00	\$0.0
9291	Transportation	\$0.00	\$0.00	\$0.0
9293	Water - Lines	\$20,000.00	\$2,500.00	\$22,500.0
9294	Welding	\$2,000.00	\$0.00	\$2,000.0
9295	Wellsite Supervision	\$17,200.00	\$5,100.00	\$22,300.0
9264	Wireline Services	\$17,500.00	\$4,000.00	\$21,500.0
9200	Contingency	\$20,000.00	\$10,000.00	\$30,000.0
	Sub-Total	\$416,700,00	\$41,800.00	\$458,500.0

INTANGIBLE	COMPLETION COST	TS

	COMPLETION COSTS	<u> </u>			
9301	Administrative Fess		\$0.00	\$5,000.00	\$5,000.00
9302	Anchors		\$0.00	\$0.00	\$0.00
9310	Casing Crew		\$0.00	\$0.00	\$0.00
9312	Cement - Production Casing		\$0.00	\$16,000.00	\$16,000.00
9317	Engineering - Consulting		\$0.00	\$0.00	\$0.00
9326	Dozer / Backhoe		\$0.00	\$0.00	\$0.00
9346	Gravel / Caliche	build pu pad	\$0.00	\$0.00	\$0.00
9364	Wireline Services		\$0.00	\$0.00	\$0.00
9373	Pulling Unit & Crews		\$0.00	\$13,500.00	\$13,500.00
9378	Rental Equipment		\$0.00	\$7,500.00	\$7,500.00
9379	Roustabout	set PU and tank battery	\$0.00	\$0.00	\$0.00
9385	Stimulation - Acid	1 job	\$0.00	\$10,000.00	\$10,000.00
9386	Materials & Supplies		\$0.00	\$0.00	\$0.00
9393	Water Lines		\$0.00	\$0.00	\$0.00
9394	Welding		\$0.00	\$1,000.00	\$1,000.00
9395	Wellsite Supervision		\$0.00	\$0.00	\$0.00
9300	Contingency		\$5,000.00	\$10,000.00	\$15,000.00
	Sub-Total		\$5,000.00	\$63,000.00	\$68,000.00

### TANGIBLE DRILLING COSTS

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9502	Braden Head	\$0.00	\$11,000.00	\$11,000.00
9505	Cattle Gards	\$0.00	\$2,500.00	\$2,500.00
9506	Surface Casing	\$6,500.00	\$0.00	\$6,500.00
9507	Intermediate Casing	\$57,200.00	\$0.00	\$57,200.00
9536	Misc. Tangible Equipment	\$0.00	\$0.00	\$0.00
	Sub-Total	\$63,700.00	\$13,500.00	\$77,200.00

TANGIBLE	COMPLETION COSTS				
9603	Battery Fittings		\$0.00	\$2,500.00	\$2,500.00
9606	Production Casing		\$0.00	\$52,800.00	\$52,800.00
9610	Down Hole Assembly	pump & sinker bars	\$0.00	\$3,000.00	\$3,000.00
9622	Flowlines & Fittings	2" & 3"	\$0.00	\$3,500.00	\$3,500.00
9637	Motors / Engines		\$0.00	\$10,000.00	\$10,000.00
9643	Pumping Unit		\$0.00	\$60,000.00	\$60,000.00
9645	Rods & Ponies		\$0.00	\$25,000.00	\$25,000.00
9650	Heater Treater / Production Unit	6X12X20	\$0.00	\$9,500.00	\$9,500.00
9651	Stock Tanks	2- 210 BBL WLD STL	\$0.00	\$15,000.00	\$15,000.00
9652	Stuffing Box / Polish Rod		\$0.00	\$800.00	\$800.00
9660	Tubing	8500' 2 3/8" 4.7#/ft	\$0.00	\$28,500.00	\$28,500.00
9680	Water Tank	210 Bbls	\$0.00	\$5,200.00	\$5,200.00
	Sub-Total		\$0.00	\$215,800.00	\$215,800.00