Lease Name: PTD: PTD: PRIMARY ZONE: COUNTY/STATE: SECTION: Lea County, New Mexico SECTION: Lea County, New Mexico 14 TWP/RGE: BLOCK/SURVEY: PREPARED BY: Chris Bright DATE PREPARED: 8/3/2003

COMMENTS: Re-enter and Complete Acidize , test, Complete. New Tank Battery

ASEHOLI		DESCRIPTION	Before Testing		Total
	Lease / Acreage cost			0	
	Sub-Total		n/a	0	n/a
	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	\$0.0
	Delay Rentals		\$0.00	\$0.00	\$0.0
9202	Drill Bits		\$0.00	\$0.00	\$0.0
9210		n 8 5/8 and 5 1/2"	\$0.00	\$0.00	\$0.0
9213	Cement Surface Pipe		\$0.00	\$0.00	\$0.0
9217	Engineering - Consulting		\$0.00	\$0.00	\$0.0
9225	Insurance - Drilling		\$800.00	\$0.00	\$800.0
9226	Dozers / Backhoe		\$0.00	\$0.00	\$0.0
9230	Drilling - Turnkey		\$0.00	\$0.00	\$0.0
9231	Drilling - Footage		\$0.00	\$0.00	\$0.0
9230	Drilling - Daywork		\$0.00	\$0.00	\$0.0
9232	Rig Mobilization		\$0.00	\$0.00	\$0.0
9246	Gravel - Caliche		\$0.00	\$0.00	\$0.0
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		\$0.00	\$0.00	\$0.0
9263	Surveying		\$0.00	\$0.00	\$0.0
9267	Mud Logging		\$0.00	\$0.00	\$0.0
9269	Mud - Drilling		\$0.00	\$0.00	\$0.0
9277	Regulatory - Permitting		\$500.00	\$0.00	\$500.0
9238	Drill Stem Test		\$0.00	\$0.00	\$0.0
9278	Rental Equipment	· · ·	\$0.00	\$0.00	\$0.0
9279	Roustabout		\$2,500.00	\$0.00	\$2,500.0
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		\$0.00	\$0.00	\$0.0
9294	Welding		\$0.00	\$0.00	\$0.0
9295	Wellsite Supervision		\$0.00		\$0.
9264	Wireline Services	······································	\$6,500.00		\$6,500.
	Sub-Total		\$42,000.00		\$42,000.

INTANGIBLE	E COMPLETION COSTS				
9301	Administrative Fess		\$0.00	\$4,500.00	\$4,500.00
9302	Anchors		\$0.00	\$850.00	\$850.00
9310	Casing Crew		\$0.00	\$0.00	\$0.00
9312	Cement - Production Casing		\$0.00	\$0.00	\$0.00
9317	Engineering - Consulting		\$0.00	\$4,200.00	\$4,200.00
9326	Dozer / Backhoe		\$0.00	\$1,500.00	\$1,500.00
9346	Gravel / Caliche bu	ild 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	\$20,000.00
9378	Rental Equipment		\$0.00	\$3,500.00	\$3,500.00
9379	Roustabout se	t PU and tank battery	\$0.00	\$7,500.00	\$7,500.00
9385	Stimulation - Acid 1	ob	\$0.00	\$8,050.00	\$8,050.00
9386	Materials & Supplies		\$0.00	\$1,500.00	\$1,500.00
9393	Water Lines		\$0.00	\$1,000.00	\$1,000.00
9394	Welding		\$0,00	\$500.00	\$500.00
9395	Wellsite Supervision		\$0.00	\$3,500.00	\$3,500.00
	Sub-Total		\$0.00	\$60,100.00	\$60,100.00

TANGIBLE	DRILLING COSTS			
9502	Braden Head	\$0.00	\$0.00	\$0.00
9505	Cattle Gards	\$0.00	\$0.00	\$0.00
9506	Surface Casing 700' 85/8 24#/ft	\$0.00	\$0.00	\$0.00
9507	Intermediate Casing	\$0.00	\$0.00	\$0.00
9536	Misc. Tangible Equipment	\$0.00	\$0.00	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00

TANGIBLE COMPLETION COSTS 9603 9606 Battery Fittings Production Casing \$2,000.00 \$0.00 \$0.00 \$2,000.00 8500' 5 1/2" 15.5#/ft \$0.00 \$0.00 Plouted on Casing Down Hole Assembly Flowlines & Fittings Motors / Engines Pumping Unit Rods & Ponies pump & sinker bars 2" & 3" \$3,000.00 \$3,500.00 \$7,500.00 9610 \$0.00 \$3,000.00 \$3,500.00 \$7,500.00 9622 9637 \$0.00 \$0.00 \$42,000.00 \$12,483.00 \$42,000.00 \$12,483.00 9643 \$0.00 9645 9650 \$0.00 \$0.00 \$0.00 \$9,500.00 \$10,700.00 \$800.00 Heater Treater / Production Unit 6X12X20 \$9,500.00 9651 9652 \$10,700.00 \$800.00 Stock Tanks 2-210 BBL WLD STL Stuffing Box / Polish Rod \$0.00 8500' 2 3/8" 4.7#/ft 9660 Tubing \$0.00 \$18,878.40 \$18,878.40 \$5,200.00 Water Tank 9680 210 Bbls \$0.00 \$5,200.00 \$0.00 \$115,561.40 Sub-Total \$115,561.40

OIL CONSERVATION DIVISION n ЕХНТВІТ CASE NUMBER

TOTALS

\$42,000.00 \$175,661.40

\$217,661.40

PREPARED BY: Chris Bright

10/6/2003

DATE PREPARED

Linam No. 2 Lease Name: PTD: 9200 ft. PRIMARY ZONE: COUNTY/STATE: Hueco Dolomite Lea County, New Mexico SECTION: 14 13S - 38E TWP/RGE: BLOCK/SURVEY:

1

COMMENTS: Re-enter and Complete Acidize , test, Complete. New Tank Battery

SEHOLD		DESCRIPTION	Before Testing		Total
	Lease / Acreage cost	·· <u></u>		0	<u>n/a</u>
	Sub-Total		n/a	0	n/a
	E DRILLING COSTS				
9201	Administrative Fee		\$4,500.00	\$0.00	\$4,500.0
	Prospect Fee / Geological		\$20,000.00	\$0.00	\$20,000.0
	Geophysical		\$0.00	\$0.00	\$0.0
	Delay Rentals		\$0.00	\$0.00	\$0.0
9202	Drill Bits		\$1,100.00	\$0.00	\$1,100.0
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 (Sid	te 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.
9232	Rig Mobilization		\$15,000.00	\$0.00	\$15,000.
9246	Gravel - Caliche		\$4,500.00	\$0.00	\$4,500.0
9258	Legal - Title		\$7,200.00	\$0.00	\$7,200.
9260	Location - Building		\$0.00	\$0.00	\$0.
9261	Location - Damages		\$0.00	\$0.00	\$0.
9262	Location- Restore		\$0.00	\$5,000.00	\$5,000.
9263	Surveying		\$0.00	\$0.00	\$0.
9267	Mud Logging		\$0.00	\$0.00	\$0.
9269	Mud - Drilling		\$5,000.00	\$0.00	\$5,000.
9277	Regulatory - Permitting		\$500.00	\$0.00	\$500.
9238	Drill Stem Test		\$0.00	\$0.00	\$0.
9278	Rental Equipment		\$3,000.00	\$0.00	\$3,000.
9279	Roustabout		\$2,500.00	\$0.00	\$2,500.
9286	Materials and Supplies	<u> </u>	\$0.00	\$0.00	\$0.
9290	Trash / Toilet		\$800.00	\$0.00	\$800.
9291	Transportation		\$2,500.00	\$2,500.00	\$5,000.
9293	Water - Lines		\$0.00	\$4,500.00	\$4,500.
9294	Welding		\$0.00	\$3,500.00	\$3,500.
9295	Wellsite Supervision		\$4,500.00	\$0,00	\$4,500.
9264	Wireline Services		\$6,500.00	\$0.00	\$6,500.
	Sub-Total		\$150,900.00	\$15,500.00	\$166,400.
	E COMPLETION COSTS				
9301	Administrative Fess		\$0.00	\$4,500.00	\$4 500
9302	Anchors	······	\$0.00	\$850.00	\$850
		······		4000.00	

5301	Automistrative ress		\$0.00	\$4,500.00 [\$4,500.00
9302	Anchors		\$0.00	\$850.00	\$850.00
9310	Casing Crew		\$0.00	\$0.00	\$0.00
9312	Cement - Production Casing		\$0.00	\$22,000.00	\$22,000.00
9317	Engineering - Consulting		\$0.00	\$4,200.00	\$4,200.00
9326	Dozer / Backhoe		\$0.00	\$1,500.00	\$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	\$20,000.00
9378	Rental Equipment		\$0.00	\$3,500.00	\$3,500.00
9379	Roustabout	set PU and tank battery	\$0.00	\$7,500.00	\$7,500.00
9385	Stimulation - Acid	1 job	\$0.00	\$8,050.00	\$8,050.00
9386	Materials & Supplies		\$0.00	\$1,500.00	\$1,500.00
9393	Water Lines		\$0.00	\$1,000.00	\$1,000.00
9394	Welding		\$0.00	\$500.00	\$500.00
9395	Wellsite Supervision		\$0.00	\$3,500.00	\$3,500.00
	Sub-Total		\$0.00	\$82,100.00	\$82,100.00

TANGIBLE	DRILLING COSTS				
9502	Braden Head		\$0.00	\$4,000.00	\$4,000.00
9505	Cattle Gards		\$0.00	\$2,500.00	\$2,500.00
9506	Surface Casing	700' 85/8 24#/ft	\$0.00	\$0.00	\$0.00
9507	Intermediate Casing		\$0.00	\$0.00	\$0.00
9536	Misc. Tangible Equipment		\$0.00	\$0.00	\$0.00
	Sub-Total		\$0.00	\$6,500.00	\$6 500 00

TANGIBLE COMPLETION COSTS Battery Fittings Production Casing 9603 9606 \$0.00 \$2,000.00 \$2,000.00 \$0.00 \$45,000.00 \$45,000.00 9610 Down Hole Assembly pump & sinker bars \$0.00 \$3,000.00 \$3,000.00 9622 9637 \$0.00 \$0.00 \$3,500.00 \$7,500.00 \$3,500.00 \$7,500.00 Flowlines & Fittings 2" & 3" Motors / Engines 9643 9645 Pumping Unit Rods & Ponies \$0.00 \$42,000.00 \$42,000.00 \$12,483.00 \$12,483.00 \$10,700.00 \$10,700.00 \$800.00 \$25,000.00 \$12,483.00 \$0.00 \$12,483.00 \$9,500.00 \$10,700.00 \$800.00 \$25,000.00 9650 Heater Treater / Production Unit 6X12X20 \$0.00 9651 9652 9660 2- 210 BBL WLD STL Stock Tanks \$0.00 Stuffing Box / Polish Rod Tubing Water Tank \$0.00 8500' 2 3/8" 4.7#/ft \$0.00 \$0.00 \$5,200.00 \$0.00 \$166,683.00 \$5,200.00 \$166,683.00 9680 210 Bbls Sub-Total

\$150,900.00 \$270,783.00

Lease Name: PTD: PRIMARY ZO	Linam No. 3 9200 ft. NE: Hueco Dolomite		REPARED BY: DATE PREPAREI	
COUNTY/STA	TE: Lea County, New Mexico			
SECTION: TWP/RGE:	14 13S - 38E			
SPOT:	SE/4 NW/4			
COMMENTS:	Re-enter and Complete Acidize, test, Complete. New Tank Battery			
	Addize, test, complete. Now rank backing			
LEASEHOLD	COSTS DESCRIPTION	Before Testing / n/a	After Testing0	Total n/a
	Sub-Total	n/a	0	n/a
9201	DRILLING COSTS	\$5,000.00	\$1,000.00	\$6,000.00
	Prospect Fee / Geological	\$5,000.00	\$0.00	\$5,000.00
	Geophysical Delay Rentals	\$0.00 \$0.00	\$0.00	\$0.00
9202	Drill Bits	\$0.00	\$0.00	\$0.00
9210 9213	Casing Crews Cement Surface Pipe	\$5,000.00 \$7,000.00	\$4,000.00	\$9,000.00
9213	Cement Intermediate	\$16,000.00	\$0.00	\$16,000.00
9217	Engineering - Consulting	\$0.00 \$0.00	\$0.00	\$0.00
9225	Insurance - Drilling Dozers / Backhoe	\$0.00	\$0.00	\$0.00
9230	Drilling - Turnkey (Side Track)	\$0,00	\$0.00	\$0.00
9231 9230	Drilling - Footage Drilling - Daywork	\$191,100.00 \$7,500.00	\$0.00	\$191,100.00 \$15,000.00
9232	Rig Mobilization	\$18,900.00	\$700.00	\$19,600.00
9246 9258	Gravel - Caliche Legal - Title	\$0.00 \$0.00	\$0.00	\$0.00
9258	Location - Building	\$35,000.00	\$2,000.00	\$37,000.00
9261 9262	Location - Damages Location- Restore	\$5,000.00 \$0.00	\$0.00 \$0.00	\$5,000.00
9262	Surveying	\$1,500.00	\$0.00	\$1,500.00
9267	Mud Logging	\$15,000.00	\$0.00	\$15,000.00
<u>9269</u> 9277	Mud - Drilling Regulatory - Permitting	\$17,000.00	\$0.00	\$17,000.00
9238	Drill Stem Test	\$0.00	\$0.00	\$0.00
9278 9279	Rental Equipment Roustabout	\$8,000.00 \$3,000.00	\$0.00	\$8,000.00 \$8,000,00
9286	Materials and Supplies	\$3,000.00	\$0.00	\$0.00
9290	Trash / Toilet	\$0.00	\$0.00	\$0.00
9291 9293	Transportation	\$0.00	\$0.00 \$2,500.00	\$0.00
9294	Welding	\$2,000.00	\$0.00	\$2,000.00
9295 9264	Wellsite Supervision Wireline Services	\$17,200.00 \$17,500.00	\$5,100.00	\$22,300.00
9200	Contingency	\$20,000.00	\$10,000.00	\$30,000.00
	Sub-Total	\$416,700.00	\$41,800.00	\$458,500.00
·				· · · · · · · · · · · · · · · · · · ·
9301	Administrative Fess	\$0.00 \$0.00	\$5,000.00	\$5,000.00
9310	Casing Crew	\$0.00	\$0.00	\$0.00
9312 9317	Cement - Production Casing Engineering - Consulting	\$0.00	\$16,000.00	\$16,000.00
9326	Dozer / Backhoe	\$0.00	\$0.00	\$0,00
9346	Gravel / Caliche build pu pad	\$0.00	\$0.00	\$0.00
9364	Wireline Services Pulling Unit & Crews	\$0.00	\$0.00 \$13,500.00	\$0.00 \$13,500.00
9378	Rental Equipment	\$0.00	\$7,500.00	\$7,500.00
9379 9385	Roustabout set PU and tank battery Stimulation - Acid 1 job	\$0.00 \$0.00	\$0.00 \$10,000.00	\$0.00
9386	Materials & Supplies	\$0.00	\$10,000.00	\$10,000.00
9393	Water Lines	\$0.00	\$0.00	\$0.00
9394 9395	Welding Wellsite Supervision	\$0.00	\$1,000.00	\$1,000.00
9300	Contingency	\$5,000.00	\$10,000.00	\$15,000.00
	Sub-Total	\$5,000.00	\$63,000.00	\$68,000.00
	DRILLING COSTS			
9502 9505	Braden Head Cattle Gards	\$0.00	\$11,000.00 \$2,500.00	\$11,000.00
9506	Surface Casing	\$6,500.00	\$2,500.00	\$2,500.00 \$6,500.00
9507 9536	Intermediate Casing Misc. Tangible Equipment	\$57,200.00	\$0.00	\$57,200.00
	Sub-Total	\$0.00 \$63,700.00	\$0.00 \$13,500.00	\$0.00 \$77,200.00
TANCIDIE	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 9622	Down Hole Assembly pump & sinker bars Flowlines & Fittings 2" & 3"	\$0.00	\$3,000.00	\$3,000.00
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 Heater Treater / Production Unit 6X12X20	\$0.00	\$25,000.00	\$25,000.00 \$9,500.00
9651	Stock Tanks 2- 210 BBL WLD STL	\$0.00	\$15,000.00	\$15,000.00
9652	Stuffing Box / Polish Rod Tubing 8500' 2 3/8" 4.7#/ft	\$0.00	\$800.00 \$28,500.00	\$800.00
9680	Water Tank 210 Bbls	\$0.00	\$5,200.00	\$5,200.00
	Sub-Total	\$0.00	\$215,800.00	\$215,800.00

TOTALS

\$485,400.00 \$334,100.00

\$819,500.00

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Lease Name:	Linam No. 4 9200 ft.		ATE PREPARED BY:	
PTD: PRIMARY ZON		-		10/0/2003
COUNTY/STA				
SECTION:	14			
TWP/RGE:	13S - 38E			
SPOT:	SE/4 NW/4			
	Re-enter and Complete			
	Acidize , test, Complete, New Tank Battery			
LEASEHOLD	COSTS DESCRIPTION	Before Testing A	After Testing	Total
	Lease / Acreage cost	n/a	0	n/a
	Sub-Total	n/a	0	n/a
INTANGIBLE	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	\$0.00
	Delay Rentals	\$0.00	\$0.00	\$0.00
9202	Drill Bits	\$0.00	\$0.00	\$0.00
9210	Casing Crews	\$5,000.00	\$4,000.00	\$9,000.00
9213	Cement Surface Pipe	\$7,000.00	\$0.00	\$7,000.00
9214	Cement Intermediate	\$16,000.00	\$0.00	\$16,000.00
9217	Engineering - Consulting	\$0.00	\$0.00	\$0.00
9225	Insurance - Drilling	\$0.00	\$0.00	\$0.00
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		\$17,500.00	\$4,000.00	\$21,500.00
9200	Contingency Sub-Total	\$20,000.00	\$10,000.00	\$30,000.00
	Sub-rotal	\$416,700.00	\$41,800.00	\$458,500.00
	COMPLETION COSTS			
	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	\$10,000.00	\$10,000.00
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 D				
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

\$485,400.00 \$334,100.00