

AFE200
DRILL & COMPLETE - EXPL. WELLS
THROUGH 03/31/86

MALLON OIL COMPANY
AFE COMPARISON REPORT

AFE # 118
DESC JOHNSON GAVILAN #2

WELL NM0202 JOHNSON FEDERAL #12-5
DIST
COST CENTER

COST TYPE		ACCOUNT DESCRIPTION	----- ACTUALS ----- CURRENT TO DATE
ICC INTANGIBLE COMPLETION COST			
920.102	LOCATION & ROAD COSTS		3,686
920.107.3	WATER COSTS		6,298
920.108	EQUIPMENT RENTALS		1,943
920.109	LOGGING, TESTING, CORING		12,319
920.111	CEMENTING SERVICES		3,049
920.112	ENG. & GEOL. SUPERVISION		3,401
920.114	OTHER CONTRACT SERVICES		3,899
920.115	TRANSPORTATION & TRUCKING		7,824
920.201	COMPLETION UNIT COSTS		25,355
920.202	STIMULATION & PERFORATION		60,294
920.203	CEMENT & CEMENTING SERVICES		
920.204	ADMINISTRATIVE OVERHEAD		1,590
920.205	MISCELLANEOUS COMPLETION COSTS		41
TOTAL INTANGIBLE COMPLETION COST			129,699
IDC INTANGIBLE DRILLING COST			
910.101	DAMAGES & LOSSES		8,861
910.102	LOCATION & ROAD COSTS		5,952
910.103.1	MOBILIZATION & DEMOBILIZATION		10,400
910.103.2	FOOTAGE DRILLING CONTRACT		118,057
910.103.3	DAYWORK DRILLING CONTRACT		
910.106	MUD & CHEMICALS		35,628
910.107.2	FUEL COSTS		
910.107.3	WATER COSTS		14,837
910.108	EQUIPMENT RENTAL		3,277
910.109	CORING, TESTING & LOGGING		
910.111	CEMENT & CEMENTING SERVICES		19,656
910.112	ENG. & GEOL. SUPERVISION		5,645
910.114	OTHER CONTRACT SERVICES		859
910.115	TRANSPORTATION & TRUCKING		1,170
910.117	OTHER DRILLING COSTS		24
910.118	ADMINISTRATIVE OVERHEAD		1,917
910.125	BITS, COREHEADS & REAMERS		21,542
910.130	MUD LOGGING		6,410
910.140	ELECTRIC LOGS		
910.145	DRILL STEM & FORMATION TESTING		539
910.155.1	INSURANCE - GEN LIAB INS		240
910.175	MISCELLANEOUS DRILLING COSTS		
TOTAL INTANGIBLE DRILLING COST			255,016

APPLICATION FOR COMPULSORY POOLING
Mallon Oil Company
New Mexico Oil Conservation Commission
Case No. 8900 -- May 20, 1986
Exhibit No. 3

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COST TYPE

ACCOUNT DESCRIPTION

----- ACTUALS -----
CURRENT TO DATE

TE TANGIBLE EQUIPMENT

930.102	LOCATION & ROAD COSTS		4,065
930.299	SURFACE CASING		2,797
930.301	PRODUCTION CASING		44,064
930.302	PRODUCTION TUBING		16,065
930.303	SUCKER RODS & DOWNHOLE PUMPS		
930.303.1	SUCKER RODS		10,073
930.303.2	DOWNHOLE PUMPS		1,597
930.304	WELLHEAD EQUIPMENT		
930.304.1	CASINGHEAD		1,258
930.304.4	WELLHEAD EQUIPMENT - OTHER		1,167
930.305	LINE PIPE		394
930.306	INSTALLATION CHARGES	21,296	38,576
930.307	PUMPING EQUIPMENT & ENGINES		35,110
930.308	STORAGE TANKS & FITTINGS		8,643
930.309	NON-CONTROLLABLE EQUIPMENT		7,610
930.310	HEATERS, TREATERS & SEPARATORS	9,705	9,705
930.312	OTHER EQUIPMENT		
TOTAL	TANGIBLE EQUIPMENT	31,001	181,125

AFE TOTAL

31,001 565,840