

September 21, 1995

Southern

Rockies

Rusiness

Unit

## **CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

New Mexico Oil Conservation Division 2040 S. Pacheco Street P. O. Box 6429 Santa Fe, NM 87505

Attention: Mr. William J. LeMay, Director

Re: Compulsory Pooling Orders

NMOCD Cases No. 11243 & 11247, Order No. R-10433 NMOCD Cases No. 11244 & 11246, Order No. R-10418 San Juan County, New Mexico

Dear Mr. LeMay:

Pursuant to the provisions of the two referenced orders, enclosed for your files are three AFE's, showing an itemized schedule of well costs for Amoco Production Company's proposed Burnham /A/ #1 and Burnham /B/ #1 wells. Please note that there are two AFE's for the Burnham Gas Com /B/ #1 well, one breaks down the costs associated with the PC completion and the other breaks down the costs for the FT completion.

If you have any questions, or need anything further, please do not hesitate to call me at (303) 830-4844.

Yours very truly,

Senior Land Negotiator

JTJ/ms encl.

cc: Bill Hawkins

## **Drilling Authorization**

## Property - Burnham Gas Com /A/ # 1 SAN JUAN County, NM

Amoco Production Company\_

Well Type - Gas

Operator: AMO	CO PRODUCTION COMPANY	Operations Cer	nter: SAN JUAN OC		
_	al Depth: 1581' izon	_		Target Depth 1288'	
Completion: S	ingle				
Surface Locat	ion: 1450' FNL x 1520' FWL	sec. 12 - T29	N - R13W		
Bottom Hole L	ocation: Same				
Cost Summary	(Development)			Gross Dry Hole	Gross Completion
Dri	lling Intangibles				
	Drilling Cost:			\$36,000	\$36,000
	Day Work:			\$2,160	\$4,260
	Location:			\$5,000	\$5,000
	Survey:			\$5,000	\$7,000
	Mud:			\$7,000	\$7,000
	Stimulation:			\$0	\$35,000
	Other:			\$13,000	\$20,400
Well E	Total Intangible: quipment - Tangibles			\$68,160	\$114,660
	Casing:			\$8,500	\$8,500
	Tubing:				\$4,600
					\$2,500
					\$0
	Total Tangible:			\$10,000	\$15,600
	-				\$28,000
Assoc	iated Production Facility:				\$50,000
	irect Production Facility:				- \$0
	<del>-</del>		• • • • • • • • • • • • • • • • • • • •		\$208,260
			• • • • • • • • • • • • • • • • • • • •	• •	\$0
	Total to Date Estimate:	• • • • • • • • • • • • • • • • • • • •		\$90,160	\$208,260
Notice to Non	-Operator: Cost shown on t	his	Non-Operator:		
	mates only. Non-Operators				
				Date:	
•	the monies which will be r	equired			
to perform the	e proposed operation.				
Contacts:	Technical		Business		
	Manuala Manualania		To 1 d a CD Tambel		

303-830-5841 303-830-4777 FAX 303-830-4844 303-830-4777 FAX