



POGO PRODUCING COMPANY

FILED

May 8, 2001

MAY 14 2001

New Mexico Oil Conservation Division
Attn: Lori Wrotenbery
2040 South Pacheo Street
Santa Fe, New Mexico 87505

*File
Case file*

Catanach

Re: Order No R-11330 (Case No 12308)
SEVEN RIVERS PROSPECT
Eddy County, New Mexico

OSAGE COM No 1 WELL (Well ID No 4685)
1,830' FSL and 1,980' FEL Section 18
T-20-S, R-25-E, N.M.P.M.
Pogo Leases No L1250, L1251, L1264.0 thru L1264.07 and L1265.0 & L1265.1

Gentlemen:

In compliance with the terms of the compulsory pooling order for the captioned well, please find enclosed an itemized schedule of actual well costs.

Should you have any questions or need additional information regarding this matter, please do not hesitate to contact me at (915) 685-8127.

Very truly yours,

POGO PRODUCING COMPANY

Fred Schantz
Consulting Landman

FS/dkr

Enclosure

cc: Roberts and Koch
1540 Independence Plaza
400 West Illinois
Midland, Texas 79701

Loneta S. Curtis, Trustee, under the
Declaration and Agreement of
Loneta S. Curtis Living Trust dated 3-24-92
605 South 15th Street
Artesia, New Mexico 88210

James T. Jennings and Francis Jennings
P.O. Box 1180
Roswell, New Mexico 88202

AFE205

AFE GROSS COMPARISON INQUIRY
POGO PRODUCING COMPANY

05/03/01

AFE REF	560517 WO OSAGE #1	DATE THRU	04/30/01
WELL REF	4685 OSAGE COM #1	AFE DATE	08/26/99
DIST	1.05 WESTERN DIVISION	STATUS	ACTIVE
C.C.	560517 WO OSAGE #1	APPR DATE	
NET AUTH	0	BUDGET YR	1999

COST TYPE

ACCOUNT	DESCRIPTION	ACTUAL
730	IDC DEVELOPMENT DRILLING	
730.472	IDC ROAD, LOC, PITS &	75
TOTAL	IDC DEVELOPMENT DRILLI	75
736	WORKOVER COMPLETION	
736.472	ICC ROAD, LOC, PITS &	14,484
736.473	ICC CEMENTING & CEMENT	10,742
736.475	ICC MUD MATERIALS & CH	10,974
736.478	ICC LOGGING & SIDEWALL	13,149
736.479	ICC PERFORATING	11,154
736.480	ICC STIMULATION TREATM	56,713
736.484	ICC TESTING TUBULAR GO	4,555
736.488	ICC TOOL & EQUIPMENT R	38,027
736.490	ICC COMPLETION RIG	100,884
736.491	ICC FLOAT EQUIPMENT	900
736.492	ICC BITS, CORE BARRELS	1,270
736.494	ICC OTHER SPECIAL WELL	58,192
736.501	ICC COMPANY LABOR	43,078
736.510	ICC CONTRACT SERVICES	22,597
736.545	ICC AUTO & TRUCK EXPEN	3,797
736.591	ICC OVERHEAD	15,476
736.599	ICC MISCELLANEOUS COST	
TOTAL	WORKOVER COMPLETION	405,992
737	LWE WORKOVER LEASE & WELL	
737.444	LWE PRODUCTION CASING	32,164
737.445	LWE CASINGHEAD	7,619
737.446	LWE XMAS TREE	
737.447	LWE COMPLETION EQUIPME	
737.448	LWE RETRIEVABLE PACKER	1,534
737.449	LWE TUBING	
737.469	LWE OTHER MATERIALS &	5,584
TOTAL	LWE WORKOVER LEASE & W	46,901
745	ICC PRODUCTION FACILITIES	
745.472	ICC ROAD, LOC, PITS &	1,577
745.510	ICC CONTRACT SERVICES	
745.566	ICC WELDING SERVICES	
745.568	ICC PAINTING SERVICES	
TOTAL	ICC PRODUCTION FACILIT	1,577
746	LWE PRODUCTION FACILITIES	
746.153	LWE MISC. VALVES & FIT	

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COST TYPE

ACCOUNT	DESCRIPTION	ACTUAL
746.451	LWE PUMPING EQUIPMENT	
746.452	LWE GAS ENGINES & ELEC	
746.453	LWE ELECTRIC LINES, PO	
746.454	LWE BOTTOM HOLE PUMP	
746.456	LWE FIELD LINES	
746.457	LWE TANK, STAIR, WALK	9,519
746.458	LWE SEPARATORS & FITTI	
746.459	LWE HEATERS, TREATERS	
746.463	LWE METERS	
746.469	LWE OTHER MATERIALS &	
TOTAL	LWE PRODUCTION FACILIT	9,519
	AFE GRAND TOTAL	464,064