

SOUTHWEST PRODUCTION COMPANY
3108 Southland Center
Dallas 1, Texas

Cost Statement
Forced Pooling, Order No. R-2297

Lease Name:

Faye Burdette No. 1 Well (Dakota)
E/2, Section 9-30N-11W
San Juan County, New Mexico

<u>Invoice No.</u>	<u>Description</u>	<u>Amount</u>
Statement	San Juan Engineering Company, 1-11-62 Stake location and survey elevation 2% N.M. School Tax	\$ 100.00 2.00 102.00*
116-62	Aspen Drilling Company, 5-14-62 Contract drilling to 6730'	35,000.00 35,000.00*
43640	Atomic Sign Service, 3-19-62 Metal well sign N.M. State Tax	12.50 .37 12.87*
8417	Monarch Construction Company, 3-31-62 Deliver posts and barb wire, build approx. 500' of fence at location 1% N.M. School Tax	80.20 .80 81.00*
31583	Industrial Supply Company, 4-25-62 50 Steel posts w/dyes @ 1.01 1 roll Barbed wire 2% N.M. Sales Tax	50.50 12.06 1.25 63.81*
T189537	Halliburton Company, 5-8-62 Drill stem test @ 5,912' N.M. State Tax	511.00 10.22 521.22*
1960	M. & H. Trucking, Inc., 5-10-62 Haul acid water 2% N.M. School Tax	42.00 .84 42.84*
4706	Goodno Welding, 5-14-62 Cut off 4-1/2" casing, weld on guide shoe, float collar, scratchers 2% N.M. School Tax	17.50 .35 17.85*
CS 782598	Halliburton Company, 5-14-62 Cement production casing N.M. State Tax	945.40 18.91 964.31*
BC620068	Halliburton Company, 5-13-62 550 cu ft Pozmix S cement N.M. State Tax	1,604.39 32.09 1,636.48*
68561	Valley Steel Products Company, 5-16-62 Sale of thread protector	(20.40) (20.40)*
4704	Goodno Welding, 5-18-62 Cut off 4-1/2" casing 2% N.M. School Tax	10.50 .21 10.71*
32105	Industrial Supply Company, 5-18-62 WF Casing head w/10" 5/600 x 9-5/8 female w/2- 2" LP outlets, ring gasket, studs, nuts 2" Nord. plug valve Nipple, bull plug Freight charge on 301# @ 4.35: 30# @ 3.10 2% N.M. Sales Tax	253.84 41.58 5.03 14.02 6.29 320.76*