

REPORT NO. 13-9261 PROD DEPT AFE STATEMENT ACCTG DATE: 09/84 AFE NO. 4

CATEGORY: DRILL APPROVAL HOBBS IN-OPERATION DIVISION COMPLETION CLOSING LEASE CODE 682

TYPE: DRILL DATE DATE DATE DATE DATE DATE INTEREST: .250

GROUP: DEVELOPMENT 02/22/84 07/23/84 / / / / OPERATOR: CON

CLASS: OIL RESULT: OIL PROJECT TITLE: D&E SKAGGS B NO. 7

FEATURE DESCRIPTION	FEA NO	NET AMOUNT AUTHORIZED	CURRENT MONTH EXPENDED	EXPENDED FROM INCEPTION	NET OVER/UNDER
			-----GROSS-----	-----GROSS-----	EXPENSE
PUR MTL & EQ-CASH/WHSE	9	65,800	3,792.65-	214,772.05	12,106
TOTAL MATERIAL		65,800	3,792.65-	214,772.05	12,106

SALV & DISMANTLING COSTS	108			4,527.92	8,430.66-
MISCELLANEOUS COSTS	145			4,527.92	1,131
TOTAL DEPR INTANGIBLE					7,298

TOTAL DEPR INVESTMENT		65,800	3,792.65-	219,299.97	19,405
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FUEL, WATER, LUBS, ELEC	403	5,250		35,057.36	3,514
LOC DMGS, ROADS, BRIDGES	407	3,750		10,094.92	1,226
DRLG CONTRACT-FOOTAGE	411	28,125	948.02	93,350.00	4,787
DRLG CONTRACT-DAYWORK	412	10,100		38,466.40	2,527
MUD MILS, CHEM & SVCS	416	5,250		10,890.62	483
CEMENT & CEMENTING SVCS	417	7,500		36,985.42	1,746
NONCONTROLLABLE MILS	418	4,825		32,797.43	3,374
SP DRLG TOOL RENTALS	421	5,700	421.17	24,634.55	458
DRILL STEM TESTS	426	2,500		13,109.56	2,500
PERFORATING	427	1,750		34,362.91	1,527
ACIDZ, FRACG, SHOOTING	428	10,000		28,443.91	1,409
WELL SURV, ELEC-MUD LOG	429	4,125		7,506.63	2,985
TRANSPORTATION	431	5,750		8,776.19	3,873
DIVISION EXPENSE	437	450		8,930.15	385
CO LABOR & SUPV	438	2,000	47.00	7,654.18	194
CONTRACT LABOR	439	5,750		12,793.54	3,517
SALES TAX (DEPR INV)	443	2,650		403,853.77	736
MISCELLANEOUS COSTS	444	4,625			1,426
TOTAL INTANG INVESTMENT	445	110,100	1,416.19	101,798.97	8,301

TOTAL CASH/WHSE OUTLAY		175,900	2,376.46-	623,153.74	27,706
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ON HAND MTL & EQ	1		397.06-	397.06-	99
TOTAL ON HAND MATERIAL			397.06-	99.26-	99

TOTAL DEPR INVESTMENT			397.06-	99.26-	
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BEFORE EXAMINED SIGNATURE
OIL COMPANY FINANCIAL DIVISION

Case No. 8415

397.06- 99.26- 99



Production & Exploration

Authority for
Expenditure

AFE Identification								
Div. Code	Dept. Code	AFE No.			Supp. Code			
1	2	3	4	5	6	7	8	9
40	61	4058						

Department										Division																																																																																	
Production										Hobbs																																																																																	
Card Code	Type	1 - Drill 2 - Lease Equip. 3 - Imp. Recovery										4 - Exp. (Maint. & Retirement) 5 - Capital 6 - Misc. Depr. Intang.										7 - Misc. Exp. Intang. 8 - Acquisition										1 - Dev. 2 - Expl. 3 - Memo										1 - Oil 2 - Gas 3 - Unassigned																																																	
1	1																																																																																										
Oper. Code	C-Conoco										Lease Code										Project Title (Limit 40 Spaces)																																																																						
14	P-Partner	15										21										22										61																																																											
C		6823751										D&E Skaggs B No. 7																																																																															
Card Code	Ex - Oil Int.										1st In - Oil										2nd In - Oil										3rd In - Oil										Con - Ltd. Int.																																																		
10	11	18										19										20										21										22										23										24										25										26									
2		2500000																																																																																									
Field or Block																																																																																											
NMFU Field																																																																																											
TD and Obj. Horizon(s)																																																																																											
7500' Tubb/Drinkard																																																																																											
Land Lease No.																																																																																											

(1) Location, Geological Province	(2) Division of Interest	(3) Justification
(1) 990' FNL & 1980' FEL of Section 12, T-20S, R-37E, Lea County, New Mexico Geo. Prov. - Central Basin Platform	(2) Conoco Inc. .2500000 Operator ARCO Oil & Gas Corporation .2500000 Chevron USA, Inc. .2500000 Amoco Production Company .2500000	(3) See Attachment
AFE Number		Conoco Cash & Warehouse Outlay
40-61-4058 (D&E)		\$175,900
40-61-4059 (Prod. Fac.)		44,900
Total		\$220,800

Description	CC	Ftr.	Gross \$	CC	Ftr.	Gross \$
Used Mtl. & Eq - Whse.	3	0008				XXXXXXX
Pur. Mtl. & Eq - Cash/Whse.	3	0009	263,200			XXXXXXX
Total Material			263,200			XXXXXXX
Fuel, Water, Lubs., Elec.	3	0103		3	0403	21,000
Loc. Dmgs., Roads, Bridges	3	0107		3	0407	15,000
Salv. & Dismantling Costs	3	0108		3	0408	
Drig. Contract - Fontage	3	0111		3	0411	112,500
Drig. Contract - Daywork	3	0112		3	0412	40,400
Drilling Bits & Reamers			XXXXXXX	3	0413	
Fishing Tool Expense			XXXXXXX	3	0414	
Directional Drig. Costs			XXXXXXX	3	0415	
Mud Mtls., Chem. & Svcs.			XXXXXXX	3	0416	21,000
Cement & Cementing Svcs.			XXXXXXX	3	0417	30,000
Noncontrollable Mtls.	3	0118		3	0418	19,300
Tender Costs & Rentals			XXXXXXX	3	0419	
Boatel Service	3	0120		3	0420	
Sp. Drig. Tool Rentals			XXXXXXX	3	0421	22,800
Coring Costs	3	0125		3	0425	
Drill Stem Tests			XXXXXXX	3	0426	10,000
Perforating			XXXXXXX	3	0427	7,000
Acidg., Fractg., Shooting			XXXXXXX	3	0428	40,000
Well Surv., Elec - Mud Log			XXXXXXX	3	0429	16,500
Transportation	3	0131		3	0431	23,000
Marine Vesi. Costs & Rentals	3	0132		3	0432	
Aircraft Costs & Rentals	3	0133		3	0433	
Overhead - Partner Oper.	3	0136		3	0436	
Division Expense			XXXXXXX	3	0437	1,800
Co. Labor & Supv.	3	0138		3	0438	8,000
Contract Labor	3	0139		3	0439	23,000
Platform - Fab & Install	3	0141		3	0441	
Platform Maintenance			XXXXXXX	3	0442	
Keyways - Well Structures			XXXXXXX	3	0443	
Sales Tax (Depr. Inv.)			XXXXXXX	3	0444	10,600
Miscellaneous Costs	3	0145		3	0445	18,500
Subtotal - Intangibles						440,400
Dry - Btm. Hole Contb. Rec.			XXXXXXX	3	0448	
Total Intangibles						440,400
Total Cash & Whse. Outlay			263,200			440,400
On Hand Mtl. & Eq.	3	0001				XXXXXXX
Grand Total			263,200			440,400
Grand Total - Mtl. & Depr. Intangibles & Exp. Intangibles						703,600

Accounting Use Only	
Card Code	Budget Project No.
10	11
4	1101
Cash and Warehouse Outlay	
Gross	Conoco Net
18	27
703,600	175,900
Project Total	
Gross	Conoco Net
37	46
703,600	175,900
Approvals	
GEOL.	DATE
LAND	10/19/83
HEADQUARTERS	
FEB 22 1984	
(Final Approval)	
Distribution:	
MAL: VCE: GED: WHH:	
MPL: JAB: DAK: JRV:	
DES: GGG: MKM: FILE	

Accounting Distribution	AFE contains \$ 11,000	Conoco net to
Accounting Distribution	Pollution abatement	
Accounting Distribution	AFE Identification 40-61-4058	