

<u>Invoice No.</u>	<u>Description</u>	<u>Amount</u>
31575	Industrial Supply Company, 4-25-62 Cameron CA slip & seal assy 10 x 4-1/2 incl. Allen wrench Spool tbg. F 10 x 6 Valve cameron gate F 2 x 2-1/16 D/F incl. handwheel Misc. fittings 2% N. M. Sales Tax	247.17 361.73 522.00 156.05 25.74 1,312.69*
31792	Industrial Supply Company, 4-25-62 1-3-7/8" O/I tricone bit Freight charges 2% N. M. Sales Tax	95.63 .44 1.91 97.98*
3868	Jack D. Jones, 2-7-62 Reimbursement for surface damages on location in W/2, Section 10-30-11	500.00 500.00*
988	Lohmann Oil Well Service, Inc., 4-30-62 Swab 1-1/2" tubing 2% N. M. School Tax	152.40 3.05 155.45*
994	Lohmann Oil Well Service, Inc., 4-30-62 Third party services to move Lohmann rig	84.15 84.15*
4473	Panhandle Steel Products Co., 5-31-62 1-100 Bbl. and 1-210 Bbl API flat bottom welded steel storage tanks w/accessories Cold weather gas production unit w/16" vertical 3-phase separator 100# WP c/w accessories and controls for 3-phase operation mounted on 170,000 BTU indirect heater w/2" 3000# WP split bundle coil and submerged choke, mounted and piped up w/Fisher Hi-Lo shut down valve installed 2-Reinforced concrete foundation blocks	2,235.26 4,434.19 40.00 6,843.64*
J 5-2	Material Transfer 159' of 2" tubing to tie in well head and equipment	99.47 99.47*
J 5-3	Rental of 6725' of 2" tubing for drill out string for four days	500.00 500.00*
J 5-4	Direct salary and auto expense charges Stake well location and survey elevation and make settlement for surface damages 4 hrs. @ 7.41 Auto expense on 56 mi @ 10¢ Drilling engineer and geologist, check samples to TD of well, run log and casing 3-stages 48 hrs @ 6.41 Auto expense on 168 mi @ 10¢ Completion engineer, perf. lower zone 6846-58', test and squeeze off perms., perf & SWF in 2 stages, acidize w/1,200 gals 140 hrs @ 7.41 Auto expense on 476 mi @ 10¢ Production foreman, clean well, potential test, clean up location & set production equipment 52 hrs. @ 4.43 Auto expense on 112 mi @ 10¢	29.64 5.60 307.68 16.80 1,037.40 47.60 230.36 11.20 1,686.28*
J 5-5	Drilling well overhead for the period March 7 through May 7, 1962 (62/30 of \$250)	516.66 516.66*
32137	Industrial Supply Company, 6-18-62 Misc. fittings N. M. Sales Tax	80.44 1.61 82.05*