

| <u>Invoice No.</u> | <u>Description</u> | <u>Amount</u> |
|--------------------|---|---|
| S 520485 | Halliburton Company, 5-11-62 2-4-1/2" 8r D.V. Multi stage cementers w/3- stage conversion kit N.M. State Tax | \$ 808.00 16.16 824.16* |
| 3416 | Weatherford Oil Tool Co., Inc., 5-23-62 32-5' strips Rotating scratchers 7-4-1/2" Centralizers 2% N.M. Sales Tax | 272.00 114.38 7.73 394.11* |
| 84229 | Dowell, Inc., 5-26-62 Squeeze job 2% N.M. State Tax | 626.33 12.53 638.86* |
| 84228 | Dowell, Inc., 5-26-62 TD Pumper to 6670' 2% N.M. State Tax | 230.00 4.60 234.60* |
| CS364175 | Halliburton Company, 5-26-62 Chemical service @ 6675' N.M. State Tax | 544.00 10.88 554.88* |
| 16264 | Pan Geo Atlas Corp., 5-26-62 Dyna jet perforate 32 holes 6670' to 6678' 1% N.M. School Tax | 470.60 4.71 475.31* |
| BC 620113 | Halliburton Company, 5-28-62 385 sacks 20-40 Bulk fracturing sand N.M. State Tax | 797.45 15.95 813.40* |
| FS231278 | Halliburton Company, 5-28-61 Sand-water fracturing N.M. State Tax | 5,080.50 101.61 5,182.11* |
| 16337 | Pan Geo Atlas Corporation, 5-28-62 Perforate Dyna Jet 80 holes 6493' to 6591' 1% N.M. School Tax | 773.00 7.73 780.73* |
| 32115 | Industrial Supply Company, 5-28-62 6804.35' of 4-1/2" 10.50# J-55 ST&C R-2 casing @ 170.74cft Additional test 35.7 tons @ \$5.00 per ton Trucking mill to location 71,446# @ .81cwt 2% N.M. Sales Tax | 8,215.57 178.50 578.71 179.46 9,152.24* |
| 32114 | Industrial Supply Company, 5-28-62 4-1/2" Filrite Larkin float collar 4-1/2" Slip joint guide shoe 2- 4-1/2" Metal petal baskets Kit of Baker Lok 2% N.M. Sales Tax | 82.95 26.30 102.70 8.50 4.41 224.86* |
| 1029 | Lohmann Oil Well Service, Inc., 5-31-62 Completion rig for the period May 25 through May 29, 1962 2% N.M. School Tax | 3,858.10 77.16 3,935.26* |
| 32112 | Industrial Supply Company, 5-31-62 Flanges, nipples, tees, welds, other misc. fittings 2% N.M. Sales Tax | 139.13 2.78 141.91* |
| 32111 | Industrial Supply Company, 5-31-62 Valve tree cameron single string solid block btm flg. 6" 2000# WP w/prep for HB hanger w/1-2" bore master valve and 1-1-13/16 bore wing valve std 2" 2000# w/p top studded 2" 2000 w/handwheel Gaskets, studs, nuts and other misc. fittings 2% N.M. Sales Tax | 578.00 58.21 12.72 648.93* |