SOUTHWEST PRODUCTION COMPANY
3108 Southland Center
Dallas 1, Texas

Cost Statement
Forced Pooling, Order No. R-2298

Lease Name:

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

Invoice No.	Description	Amount
16-62	Aspen Drilling Company, 1-11-62 Contract drilling to TD 6721'	$35,000.00 35,000.00*
43404	Atomic Sign Service, 12-12-61 Metal well sign N.M. State Tax	12.50 .38 12.88*
30114	Industrial Supply Company, 12-29-61 WF Casing head housing 10" 5/600 x 9-5/8 Fem. w/2-2" LP O/L 2" Nord lub plug valve 800# Bull plug, pipe nipple Studs, nuts, ring gasket Freight charges 301# @ 4.35: 67# @ 3.16 2% N.M. Sales Tax	 203.98 41.58 5.03 49.86 15.21 6.31 321.97*
BC619968	Halliburton Company, 1-10-62 800 cu ft Pozmix S cement N.M. State Tax	1,948.68 38.97 1,987.65*
CS782726	Halliburton Company, 1-11-62 Cement production casing N.M. State Tax	984.40 19.69 1,004.09*
S393567	Halliburton Company, 1-10-62 4-1/2" 8R Multi stage DV cementer (2) N.M. State Tax	808.00 16.16 824.16*
Statement	F. P. Crum, Jr., 1-11-61 Set 4-1/2" casing @ 6730'; three stage cement job, one day @ $50 2% N.M. School Tax	 50.00 1.00 51.00*
16781	The Western Company, 1-24-62 Bulk frac sand and fracturing service 2% N.M. State Tax	6,743.10 134.86 6,877.96*
62-104	Mercury Well Perforating Corp., 1-24-62 Gamma Ray correlation log from 6695 to 6300' Super Dyna Jet perforate 160 holes Baker OE bridge plug, depth charge to 6620', service truck and labor charge Baker OE bridge plug, depth charge to 6520', service truck and labor charge Combination job discount 2% N.M. School Tax	 No charge 1,077.20 627.80 623.80 (200.00) 42.58 2,171.38*
30134	Industrial Supply Company, 1-25-62 6803' of 4-1/2" 10.50# J-55 ST&C Range 2 8rd thd casing @ 120.74 cft Trucking from mill to Farmington 71,430# @ 80cwt Trucking from Farmington to location 71,430# @ .27cwt Hydrostatic test $5.00 per ton on 35.60 2% N.M. Sales Tax	 8,213.94 571.44 192.86 178.00 183.12 9,339.36*