

STEVENS OIL COMPANY

FIRST NATIONAL TOWER - SUITE 1250

P. O. BOX 2203

ROSWELL, NEW MEXICO 88201

505 622-7273

October 4, 1984

TXO Production Company
900 Wilco Building
Midland, Texas 79701
Attn: David Hundley

Re: Farmout:
Township 8 South, Range 29 East
Section 16: All
Chaves County, New Mexico

Dear David:

We hereby request a farmout of TXO's acreage in Section 16, as captioned above. On or before Columbia's expiration date of February 1, 1985, we would propose to drill a P2 Slaughter Zone-San Andres test well to an approximate depth of 3,100 feet at a legal location in the W/2 of Section 16. In the event the well is completed as a producer of oil or gas, we would earn an assignment of all your rights to 100' below total depth drilled in each 80 acre tract drilled.

If the first well is completed as a producer, we would have the option to drill continuously at other 80 acre legal locations in the above captioned area with 120 days between wells, until such time as all 80 acre tracts in the above captioned lands have been drilled, in each case earning the above described rights in each tract.

TXO would retain a 1/16 overriding royalty, proportionately reduced, convertible on a well by well basis, at TXO's option, to a 1/4 working interest after payout.

We would appreciate your prompt attention to this matter. If there are any questions, or we may be of service, please let me know.

Yours very truly,

STEVENS OPERATING CORPORATION

Vicky Canacho

Vicky Canacho
Land Department

VC/ms

ERNEST L. PADILLA
ATTORNEY AND COUNSELOR AT LAW

P.O. Box 2523
Santa Fe, New Mexico 87501
(505) 988-7577

February 18, 1985

FEB 19 1985

RECEIVED

Mr. Michael Stogner
Oil Conservation Division
Post Office Box 2088
Santa Fe, New Mexico 87504

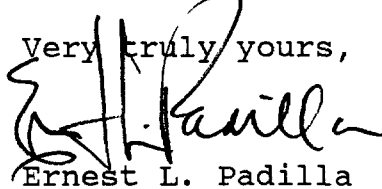
Re: Application of Stevens Operating Corporation
for Compulsory Pooling, Chaves County,
New Mexico - Case No. 8475

Dear Mr. Stogner:

Enclosed is an AFE concerning the above Case No. 8475
which you requested during the hearing on February 13, 1985.

If I may be of further service, please call me.

Very truly yours,



Ernest L. Padilla

ELP/dd
Encl.

STEVENS OPERATING CORPORATION

P.O. BOX 2203 • ROSWELL, N.M. 88202-2203 • (505) 622-7273.

AUTHORIZATION FOR EXPENDITURE

USE NAME: Huber State #1

DATE: 12-03-1984

LOCATION: 1980 FWL 660 FSL Sec. 16 T-8-S R-28-E

EST. SPUD DATE: 1-31-1985

AUTHORITY IS REQUESTED TO: DRILL SAN ANDRES WELL

EST. COMPLETION: 2-10-85

TANGIBLE COSTS:

Drilling Footage 3000 at \$ 12.00 /ft.
 -Daywork 1 Day at \$ 3600.00 /day
 -Other Anchors & Conductor
 Mud & Chemical _____
 Air & Water _____
 Cement -Surface _____
 -Intermediate 4 1/2
 -Plug _____
 Completion-Road Pad & Cleanup _____
 -Survey, etc. Title
 -Damages _____
 Services-Logging _____
 -Testing _____
 -Coring & Analysis _____
 -Completion Unit _____
 -Perforating _____
 -Treating-Acidizing _____
 -Fracturing _____
 -Other Coat Casing
 Pulling -Oil, Water, etc. _____
 -Equipment _____
 Rental Equipment _____
 Engineering & Geological _____
 Supplies _____
 Insurance _____
 Management Fee _____
 Contingencies 5%

Total Intangibles

INTANGIBLE:

Drilling _____ Surface 400 of 8 5/8 at \$ 9.00 /ft.
 _____ Intermediate 3000 of 4 1/2 at \$ 4.00 /ft.
 _____ Production 3000 of 2 3/8 at \$ 2.50 /ft.
 Logging _____ of _____ at \$ _____ /ft.

Wellheads _____
 Artificial Lift _____
 -Rods 2900 of 5/8 at \$ 1.15 /ft.
 -Rods _____ of _____ at \$ _____ /ft.
 -Pump _____

Bank Battery-Tanks _____
 -Treater or Separator _____
 -Fittings _____
 -Flowlines _____
 -Labor & Dirtwork _____
 Other Float Equip & Packer

Total Tangibles

TOTAL COSTS

ESTIMATED COST

Dry Hole	Completion	
\$ 36,000	\$	\$ 36,000
3,600		3,600
2,500		2,500
5,000		5,000
3,000		3,000
2,500		2,500
	4,500	4,500
5,000		
6,000		6,000
2,000		2,000
2,000		2,000
7,200		7,200
	500	500
	2,500	2,500
	2,000	2,000
	9,000	9,000
	2,000	2,000
500	500	1,000
500	500	1,000
800	1,200	2,000
500		500
3,500		3,500
4,030	1,135	5,165
\$ 84,630	\$ 23,835	\$ 108,465
\$ 3,600	\$	\$ 3,600
	12,000	12,000
	6,750	6,750
1,000	3,637	4,637
	3,335	3,335
	8,606	8,606
	2,200	2,200
	10,000	10,000
	1,200	1,200
	4,000	4,000
	1,000	1,000
2,000	3,000	5,000
	2,000	2,000
\$ 6,600	\$ 57,728	\$ 64,328
\$ 91,230	\$ 81,563	\$ 172,793

AUTHORIZATION REQUESTED
 STEVENS OPERATING CORPORATION

AUTHORIZATION APPROVED

John V. Walker

By: _____

Date: _____



STATE OF NEW MEXICO
ENERGY AND MINERALS DEPARTMENT
OIL CONSERVATION DIVISION

TONEY ANAYA
GOVERNOR

February 26, 1985

POST OFFICE BOX 2088
STATE LAND OFFICE BUILDING
SANTA FE, NEW MEXICO 87501
(505) 827-5800

Mr. Ernest L. Padilla
Attorney at Law
P. O. Box 2523
Santa Fe, New Mexico 87502

Re: CASE NO. 8475
ORDER NO. R-7835

Applicant:

Stevens Operating Corporation

Dear Sir:

Enclosed herewith are two copies of the above-referenced
Division order recently entered in the subject case.

Sincerely,

R. L. STAMETS
Director

RLS/fd

Copy of order also sent to:

Hobbs OCD x
Artesia OCD x
Aztec OCD

Other Tom Kellahin

STEVENS OPERATING CORPORATION

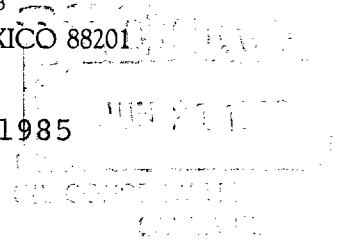
FIRST NATIONAL TOWER - SUITE 1250

P. O. BOX 2203

ROSWELL, NEW MEXICO 88201

505 622-7273

June 19, 1985



R-7835

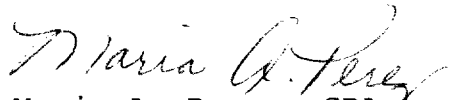
State of New Mexico
Energy & Minerals Department
Oil Conservation Division
P. O. Box 2088
Santa Fe, New Mexico 87501

In Re: Compulsory Pooling Order HR-7835
T8S, R29E, Sec. 16, SE/4SW/4
Huber State #1 Well

Gentlemen:

Pursuant to above referenced order, we are enclosing actual well costs on the Huber State #1 well. The completion date of the well was March 31, 1985. Should you have any questions, do not hesitate to contact us.

Very truly yours,


Maria A. Perez, CPA
Assistant Controller

MAP/jt
Enclosures

cc: TXO Production Corporation
900 Wilco Building
Midland, Texas 79701
By Certified Mail/
Return Receipt Requested

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

P 594 329 777

STEVENS OPERATING CORPORATION

FIRST NATIONAL TOWER - SUITE 1250

P. O. BOX 2203

ROSWELL, NEW MEXICO 88201

505 622-7273

June 19, 1985

STATEMENT OF COSTS

Property Number 5821

Property Name Huber State #1

T8S, R29E, Sec. 16, SE/4SW/4

<u>EXPENDITURES PER JIB:</u>	<u>EQUIPMENT</u>	<u>INTANGIBLE DRILLING COST</u>	<u>LEASE OPERATING EXPENSE</u>	<u>TOTAL EXPENDITURES</u>
12-31-84		\$ 470.34		\$ 470.34
1-31-85	\$ 36.71	516.64		553.35
2-28-85	4,199.21	85,088.23		89,287.44
3-31-85	47,787.65	1,478.94	\$ 131.83	49,398.42
4-30-85	20,649.90	33,735.15	1,962.13	56,347.18
5-31-85	<u>376.67</u>	<u>3,560.31</u>	<u>5,775.86</u>	<u>9,712.84</u>
	<u>\$ 73,050.14</u>	<u>\$124,849.61</u>	<u>\$7,869.82</u>	<u>\$205,769.57</u>

STEVENS OPERATING CORP.

P.O. BOX 2203

ROSWELL

NM 88201

ANALYSIS OF JOINT OPERATIONS

PROJECT NO.		PROJECT NAME		DATE	
5721		HUBER STATE #1		12-31-84	
REFERENCE NUMBER	DESCRIPTION OF CHARGES		TYPE OF CHARGE		AMOUNT
INTANGIBLE DRILLING COSTS*****					
11-01-84	#14653-HINKLE LAW FIRM-LEGAL FEE-SURFACE OWNERS SUIT TO DECLARE CO ROAD PRIVATE	B1 1440	269.68		
12-01-84	#15357 HINKLE LAW FIRM-LEGAL FEE-SURFACE OWNERS SUIT TO DECLARE CO ROAD PRIVATE	B1 1440	200.66		
TOTAL INTANGIBLE DRILLING COSTS					470.34 **
*** DISTRIBUTIONS:					
EC	OWNER	*-- O W N E R ' S N A M E --*	INTEREST	SHARE	
B1	0310	MR. JOHN D. CADIGAN	.01250000	5.88	
B1	1350	DOUGLAS G. MILLARD	.02500000	11.76	
B1	1450	GLORINE NIEMEYER	.02500000	11.76	
B1	1680	BILLY & FRANCES JANE FRYOR	.05000000	23.52	
B1	1810	RIO PETROL, INC.	.11250000	52.91	
B1	1910	WALTER & DELORES SCZUIDLO	.07500000	35.28	
B1	1950	MR. CURTIS STEVENS	.06250000	29.40	
B1	1975	STEVENS OIL COMPANY	.18750000	88.19	
B1	1980	W. G. STROECKER	.12500000	58.79	
B1	2005	TANANA MANAGEMENT CO.	.01250000	5.88	
B1	2310	MR. ROBERT R. WALKER	.12500000	58.79	
B1	2320	MARION S. WEEKS	.12500000	58.79	
B1	2330	RICHARD A. WIEN	.03750000	17.64	
B1	2350	JOHN & VAVA WINTHER	.01250000	5.88	
B1	2355	BRENDA & RICK WINTHER	.01250000	5.87	
TOTALS			1.00000000 **	470.34 ** <<<<<	

YOUR AMOUNT IS POSTED TO THE ATTACHED SUMMARY INVOICE

STEVENS OPERATING CORP.

P.O. BOX 2203

ROSWELL

NM 88201

ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE
5721	HUBER STATE #1	1-31-85

REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
LEASE & WELL EQUIPMENT *****			
1-16-85 #23645	H.P. STRAN-ENGRAVED LOCATION SIGN	B1 1420	36.71
TOTAL LEASE & WELL EQUIPMENT			36.71 **

*** DISTRIBUTIONS:

BC	OWNER	*-- OWNER'S NAME --*	INTEREST	SHARE
B1	0310	MR. JOHN D. CADIGAN	.01250000	.46
B1	1350	DOUGLAS G. MILLARD	.02500000	.92
B1	1450	GLORINE NIEMEYER	.02500000	.92
B1	1680	BILLY & FRANCES JANE FRYOR	.05000000	1.84
B1	1810	RIO PETROL, INC.	.11250000	4.13
B1	1910	WALTER & DELORES SZUDLO	.07500000	2.75
B1	1950	STEVENS RESOURCES	.06250000	2.29
B1	1975	STEVENS OIL COMPANY	.18750000	6.88
B1	1980	W. G. STROECKER	.12500000	4.59
B1	2005	TANANA MANAGEMENT CO.	.01250000	.46
B1	2310	MR. ROBERT R. WALKER	.12500000	4.59
B1	2320	MARION S. WEEKS	.12500000	4.59
B1	2330	RICHARD A. WIEN	.03750000	1.38
B1	2350	JOHN & VAVA WINTHER	.01250000	.46
B1	2355	BRENDA & RICK WINTHER	.01250000	.45
TOTALS			1.00000000 **	36.71 ** <<<<

INTANGIBLE DRILLING COSTS*****			
1-18-85 #2973	STEVENS REPAIR INV-BUILD LOCATION SIGN	B1 1440	22.49
1-31-85 NMA#1-183	T&C TANK RENTAL-INSTALLED 4 GUYLINE ANCHORS	B1 1440	494.15
TOTAL INTANGIBLE DRILLING COSTS			516.64 **

*** DISTRIBUTIONS:

BC	OWNER	*-- OWNER'S NAME --*	INTEREST	SHARE
B1	0310	MR. JOHN D. CADIGAN	.01250000	6.46

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NM 88201

ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE
5721	HUBER STATE #1	1-31-85

*** CONTINUED ***

REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
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*** DISTRIBUTIONS:

BC	OWNER	*-- O W N E R ' S N A M E --*	INTEREST	SHARE
B1	1350	DOUGLAS G. MILLARD	.02500000	12.92
B1	1450	GLORINE NIEMEYER	.02500000	12.92
B1	1680	BILLY & FRANCES JANE PRYOR	.05000000	25.83
B1	1810	RIO PETROL, INC.	.11250000	58.12
B1	1910	WALTER & DELORES SCZUDLO	.07500000	38.75
B1	1950	STEVENS RESOURCES	.06250000	32.29
B1	1975	STEVENS OIL COMPANY	.18750000	96.87
B1	1980	W. G. STROECKER	.12500000	64.58
B1	2005	TANANA MANAGEMENT CO.	.01250000	6.46
B1	2310	MR. ROBERT R. WALKER	.12500000	64.58
B1	2320	MARION S. WEEKS	.12500000	64.58
B1	2330	RICHARD A. WIEN	.03750000	19.37
B1	2350	JOHN & VAVA WINTHER	.01250000	6.46
B1	2355	BRENDA & RICK WINTHER	.01250000	6.45
TOTALS			1.00000000 **	516.64 ** <<<<<

STEVENS OPERATING CORP.

P.O. BOX 2203

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ANALYSIS OF JOINT OPERATIONS

PROJECT NO.		PROJECT NAME		DATE	
5721		HUBER STATE #1		2-28-85	
REFERENCE NUMBER	DESCRIPTION OF CHARGES			TYPE OF CHARGE	AMOUNT

LEASE & WELL EQUIPMENT *****

2-26-85 #5380 MATERIAL TRANSFER-453' 8 5/8" B1 1420 4,199.21
CASING

TOTAL LEASE & WELL EQUIPMENT 4,199.21 **

*** DISTRIBUTIONS:

BC	OWNER	*-- OWNER'S NAME --*	INTEREST	SHARE
B1	0310	MR. JOHN D. CADIGAN	.01250000	52.49
B1	1350	DOUGLAS G. MILLARD	.02500000	104.98
B1	1450	GLORINE NIEMEYER	.02500000	104.98
B1	1680	BILLY & FRANCES JANE FRYOR	.05000000	209.96
B1	1810	RIO PETROL, INC.	.11250000	472.41
B1	1910	WALTER & DELORES SCZUDLO	.07500000	314.94
B1	1950	STEVENS RESOURCES	.06250000	262.45
B1	1975	STEVENS OIL COMPANY	.18750000	787.35
B1	1980	W. G. STROECKER	.12500000	524.90
B1	2005	TANANA MANAGEMENT CO.	.01250000	52.49
B1	2310	MR. ROBERT R. WALKER	.12500000	524.90
B1	2320	MARION S. WEEKS	.12500000	524.90
B1	2330	RICHARD A. WIEN	.03750000	157.47
B1	2350	JOHN & YAVA WINTHER	.01250000	52.49
B1	2355	BRENDA & RICK WINTHER	.01250000	52.50
TOTALS			1.00000000 **	4,199.21 ** <<<<<

INTANGIBLE DRILLING COSTS*****

✓1-25-85	#185-701-JOHN WEST ENGINEERING-STAKE LOCATION	B1 1440	260.52
2-01-85	#3327 VALLEY CONSTRUCTION-BUILT LOCATION & DUG PITS	B1 1440	507.52
2-04-85	30-#1070 STEVENS TRUCKING INV-HAULED 150 BBLs. FRESH WATER TO LOCATION	B1 1440	145.79
2-07-85	#14495 TURNER HURFORD-MAPS	B1 1440	13.65
2-15-85	42-#421 STEVENS TRUCKING INV-LOADED 453' -8 5/8" CASING, DELIVERED TO LOCATION	B1 1440	228.81
2-26-85	30-#1102 STEVENS TRUCKING-HAULED 300 BBL FRESH WATER TO LOCATION	B1 1440	222.95

YOUR AMOUNT IS POSTED TO THE ATTACHED SUMMARY INVOICE

ROSWELL

NM 88201

ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE
721	HUBER STATE #1	2-28-85

** CONTINUED **

REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
TANGIBLE DRILLING COSTS*****			
2-26-85	8715 WHITE LAKE RANCH-SURFACE DAMAGES	B1 1440	1,500.00
2-28-85	30--#1106 STEVENS TRUCKING-HAULED 50 BBL FRESH WATER TO LOCATION	B1 1440	101.99
2-28-85	CASH CALL-90% OF AFE DRYHOLE COST	B1 1440	82,107.00
TOTAL INTANGIBLE DRILLING COSTS			85,088.23 **

** DISTRIBUTIONS:

C	OWNER	*-- O W N E R ' S N A M E --*	INTEREST	SHARE
L	0310	MR. JOHN D. CADIGAN	.01250000	1,063.60
L	1350	DOUGLAS G. MILLARD	.02500000	2,127.21
L	1450	GLORINE NIEMEYER	.02500000	2,127.21
L	1680	BILLY & FRANCES JANE PRYOR	.05000000	4,254.41
L	1810	RIO PETROL, INC.	.11250000	9,572.43
L	1910	WALTER & DELORES SCZUDLO	.07500000	6,381.62
L	1950	STEVENS RESOURCES	.06250000	5,318.01
L	1975	STEVENS OIL COMPANY	.18750000	15,954.04
L	1980	W. G. STROECKER	.12500000	10,636.03
L	2005	TANANA MANAGEMENT CO.	.01250000	1,063.60
L	2310	MR. ROBERT R. WALKER	.12500000	10,636.03
L	2320	MARION S. WEEKS	.12500000	10,636.03
L	2330	RICHARD A. WIEN	.03750000	3,190.81
L	2350	JOHN & VAVA WINTHER	.01250000	1,063.60
L	2355	BRENDA & RICK WINTHER	.01250000	1,063.60
TOTALS			1.00000000 **	85,088.23 ** <<<<<

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P.O. BOX 2203

ROSWELL

NM 88201

ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE
21	HUBER STATE #1	3-31-85

REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
CASE & WELL EQUIPMENT *****			
3-11-85	#5439 MATERIAL TRANSFER-8 5/8" CASINGHEAD & FITTINGS	B1 1420	690.39
3-11-85	#5440 MATERIAL TRANSFER-8 5/8" FLOAT EQUIPMENT	B1 1420	521.97
3-12-85	#5453 MATERIAL TRANSFER-633' 5 1/2" 14# CASING	B1 1420	3,384.23
3-12-85	#5454 MATERIAL TRANSFER-33' RUFF COATING OF 5 1/2" CASING	B1 1420	860.55
3-18-85	#5473 MATERIAL TRANSFER-5 1/2" NIPPLE	B1 1420	92.04
3-19-85	#5483 MATERIAL TRANSFER-WELLHEAD & SEPARATOR VALVES & FITTINGS	B1 1420	946.21
3-25-85	#5500 MATERIAL TRANSFER-30" X 10' PSI SEPARATOR	B1 1420	2,501.20
3-25-85	#2451 STEVENS FIELD INV-SET TANK, CONNECTED DUMPLINE & RAN FLOWLINE TO SEP	B1 1420	462.44
3-25-85	#5501 MATERIAL TRANSFER-90' 3" FIBER-GLASS PIPE, VALVES & FIBERGLASS FITTINGS	B1 1420	1,709.98
3-26-85	#2452 STEVENS FIELD INV-SET TANK, CONNECTED EQUALIZER & DUMP LINE	B1 1420	408.04
3-26-85	#5506 MATERIAL TRANSFER-TRANSITIONS, VALVES & FITTINGS	B1 1420	671.17
3-26-85	#5507 MATERIAL TRANSFER-3" GAS METER RUN	B1 1420	1,056.46
3-26-85	#5509 MATERIAL TRANSFER-2 7/8" SEATING NIPPLE, & FITTINGS	B1 1420	255.35
3-26-85	#5508 MATERIAL TRANSFER-5 1/2" X 2 7/8" TUBINGHEAD & FITTINGS	B1 1420	533.40
3-26-85	#2454 STEVENS FIELD INV-SET WATER LEG & INSTALLED TANK LADDER	B1 1420	190.42
3-27-85	#5517 MATERIAL TRANSFER-2815' 5 1/2" 14# CASING	B1 1420	16,021.85
3-28-85	#5525 MATERIAL TRANSFER-2975' 3/4" RODS & SUBS	B1 1420	4,639.92
3-28-85	#5527 MATERIAL TRANSFER-POLISH ROD, LINER, STUFFING BOX & FITTINGS	B1 1420	565.75
3-28-85	#5526 MATERIAL TRANSFER-2 1/2" X 2" X 12' INSERT PUMP	B1 1420	971.60
3-28-85	#5524 MATERIAL TRANSFER-3075' 2 7/8" 6.5# TUBING	B1 1420	9,458.62
3-29-85	#5537 MATERIAL TRANSFER-CHEMICAL PUMP & CHECK VALVE	B1 1420	416.78
3-29-85	#5551 MATERIAL TRANSFER-GAS METER &	B1 1420	1,371.90

YOUR AMOUNT IS POSTED TO THE ATTACHED SUMMARY INVOICE

ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE
721	HUBER STATE #1	3-31-85

*** CONTINUED ***

REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
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LEASE & WELL EQUIPMENT *****

FITTINGS

3-29-85	#5550 MATERIAL TRANSFER-FOR VICTAULIC CLAMP	B1 1420	57.38
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TOTAL LEASE & WELL EQUIPMENT 47,787.65 **

*** DISTRIBUTIONS:

OWNER	*-- OWNER'S NAME --*	INTEREST	SHARE
0310	MR. JOHN D. CADIGAN	.01250000	597.35
1350	DOUGLAS G. MILLARD	.02500000	1,194.69
1450	GLORINE NIEMEYER	.02500000	1,194.69
1680	BILLY & FRANCES JANE PRYOR	.05000000	2,389.38
1810	RIO PETROL, INC.	.11250000	5,376.11
1910	WALTER & DELORES SZUDLO	.07500000	3,584.07
1950	STEVENS RESOURCES	.06250000	2,986.73
1975	STEVENS OIL COMPANY	.18750000	8,960.18
1980	W. G. STROECKER	.12500000	5,973.46
2005	TANANA MANAGEMENT CO.	.01250000	597.35
2310	MR. ROBERT R. WALKER	.12500000	5,973.46
2320	MARION S. WEEKS	.12500000	5,973.46
2330	RICHARD A. WIEN	.03750000	1,792.04
2350	JOHN & VAVA WINTHER	.01250000	597.35
2355	BRENDA & RICK WINTHER	.01250000	597.33
TOTALS		1.00000000 **	47,787.65 ** <<<<<

INTANGIBLE DRILLING COSTS*****

2-19-85	30-#30 STEVENS TRUCKING INV-SET FRAC TANK ON LOCATION	B1 1440	601.59
2-26-85	ERNEST PADILLA-LEGAL SERVICES RE: FORCE POOLING	B1 1440	758.15
3-05-85	#3-15635-JIM'S WATER SERVICE-TRANSFERRED 40 BBLs. MUD TO LOCATION	B1 1440	237.45
3-07-85	#2447 STEVENS FIELD INV-MOVED CASING OFF LOCATION	B1 1440	54.41
3-08-85	#024-RWS DRILLING-DRILLING CHARGES-SURFACE HOLE	B1 1440	6,667.23

YOUR AMOUNT IS POSTED TO THE ATTACHED SUMMARY INVOICE

ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE	
01	HUBER STATE #1	3-31-85	
** CONTINUED **			
REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
***** UNFINISHABLE DRILLING COSTS*****			
08-85	#3391-VALLEY CONSTRUCTION-LEVELED LOCATION, DUG & SET CELLAR	B1 1440	3,127.80
09-85	#384-OILFIELD INDUSTRIAL FENCING-14,400 SQUARE FEET PLASTIC LINING	B1 1440	1,355.94
11-85	#05-13-3755-DOWELL-CEMENTING-8 5/8" CSG	B1 1440	2,794.80
11-85	#2328 STEVENS FIELD INV-HAULED DRILLING MUD TO LOCATION	B1 1440	162.17
11-85	#102394-ROSWELL RENTAL-FORKLIFT RENTAL TO LOAD 2 7/8" TUBING	B1 1440	52.31
11-85	#1506-SAN JUAN CASING-RAN 382'-8 5/8"CSG	B1 1440	361.30
12-85	#5451 MATERIAL TRANSFER-375 SACKS DRILLING MUD	B1 1440	3,386.19
12-85	#391 OILFIELD INDUSTRIAL FENCING-5/8" PEA GRAVEL FOR CELLAR	B1 1440	215.53
13-85	#5457 MATERIAL TRANSFER-9 SACKS DRILLING MUD	B1 1440	87.38
13-85	42-#427 STEVENS TRUCKING INV-HAUL 15 JTS.-5 1/2" CASING TO LOCATION & UNLOAD	B1 1440	205.93
14-85	30-#1112-#1117 STEVENS TRUCKING INV-HAULED 900 BBLs. FRESH WATER TO LOCATION	B1 1440	866.92
14-85	#2337 STEVENS FIELD INV-HAULED MUD TO LOCATION	B1 1440	104.63
15-85	#219 DESERT DRILLING-DRILLING CHARGES	B1 1440	38,389.28
16-85	#53023-DRESSER-RAN GR,NEUT,DEN,DUAL LL, MICRO-SFL-ACOUSTIC	B1 1440	7,882.90
16-85	#967-TROY'S WELDING-CUT OFF CASING FOR RIG EXIT	B1 1440	117.18
16-85	#05-13-3762-DOWELL-CEMENTING-5 1/2" CSG	B1 1440	4,561.83
18-85	30-#31 STEVENS TRUCKING INV-MOVED & SET FRAC TANK	B1 1440	418.50
18-85	#968-TROY'S WELDING-CUT OFF CASING, WELD 5 1/2" BELL NIPPLE	B1 1440	117.18
19-85	30-#1110-#1120 STEVENS TRUCKING INV-HAULED 750 BBLs. FRESH WATER TO LOCATION	B1 1440	566.17
21-85	#5489 MATERIAL TRANSFER-ONE ROLL TAR PAPER	B1 1440	19.16
21-85	#2348 STEVENS FIELD INV-HAULED TANK TO LOCATION	B1 1440	171.59
21-85	#2342 STEVENS FIELD INV-HAULED LADDER & MANY WAY TO LOCATION	B1 1440	167.40
22-85	#3032 BUCKEYE-SALT WATER GEL,	B1 1440	681.07

YOUR AMOUNT IS POSTED TO THE ATTACHED SUMMARY INVOICE

ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE	
21	HUBER STATE #1	3-31-85	
** CONTINUED **			
REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
INTANGIBLE DRILLING COSTS*****			
	BUCKEYE PAPER		
-25-85	#687-TRANS-PECOS CONSTRUCTION-HAULED GRAVEL & BUILT TANK PAD	B1 1440	302.12
-26-85	42-#431 STEVENS TRUCKING INV-HAUL 3100' 2 7/8" TUBING TO LOCATION	B1 1440	297.46
-26-85	#1734 STEVENS WKOR INV-DROVE RIG TO LOCATION, RAN PACKER, ACIDIZED & SWABBED	B1 1440	1,118.81
-26-85	#05-13-3773-DOWELL-ACID-3000 GALS-28%	B1 1440	3,814.75
-27-85	#1735 STEVENS WKOR INV-SWABBED ALL DAY	B1 1440	1,159.09
-28-85	#5533 MATERIAL TRANSFER-RENTAL OF 5 1/2" PACKER	B1 1440	612.06
-28-85	30-#1135 STEVENS TRUCKING INV-HAULED 20 BBLs. PRODUCED WATER TO LOCATION	B1 1440	137.29
-28-85	#1736 STEVENS WKOR INV-SWABBED, PULLED PACKER, RAN PUMP, SPACE OUT	B1 1440	901.19
-29-85	#5536 MATERIAL TRANSFER-RENTAL CHARGE 2 7/8" 3000 LB XMAS TREE	B1 1440	889.31
-29-85	#04071-GOODIE'S WELDING-1/2"X 8' ROD	B1 1440	4.25
-29-85	#2460 STEVENS FIELD INV-BUILT WELLHEAD, CONNECT CHEMICAL PUMP & INSTALL VALVES	B1 1440	217.62
-31-85	REVERSE CASH CALL 02/28/85	B1 1440	82,107.00--
TOTAL INTANGIBLE DRILLING COSTS			1,478.94 **

** DISTRIBUTIONS:

OWNER	OWNER'S NAME	INTEREST	SHARE
0310	MR. JOHN D. CADIGAN	.01250000	18.49
1350	DOUGLAS G. MILLARD	.02500000	36.97
1450	GLORINE NIEMEYER	.02500000	36.97
1680	BILLY & FRANCES JANE PRYOR	.05000000	73.95
1810	RIO PETROL, INC.	.11250000	166.38
1910	WALTER & DELORES SZUDLO	.07500000	110.92
1950	STEVENS RESOURCES	.06250000	92.43
1975	STEVENS OIL COMPANY	.18750000	277.30
1980	W. G. STROECKER	.12500000	184.87
2005	TANANA MANAGEMENT CO.	.01250000	18.49
2310	MR. ROBERT R. WALKER	.12500000	184.87
2320	MARION S. WEEKS	.12500000	184.87
2330	RICHARD A. WIEN	.03750000	55.46

YOUR AMOUNT IS POSTED TO THE ATTACHED SUMMARY INVOICE

ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE
21	HUBER STATE #1	3-31-85

** CONTINUED **

REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
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* DISTRIBUTIONS:

OWNER	OWNER'S NAME	INTEREST	SHARE
2350	JOHN & VAVA WINTHER	.01250000	18.49
2355	BRENDA & RICK WINTHER	.01250000	18.48
TOTALS		1.00000000 **	1,478.94 ** <<<<<

LEASE OPERATING EXPENSE *****

-29-85 #5541 MATERIAL TRANSFER-7 DAY RENTAL, ONE	B1 1470	131.83
300 BBL TANK		
TOTAL LEASE OPERATING EXPENSE		131.83 **

* DISTRIBUTIONS:

OWNER	OWNER'S NAME	INTEREST	SHARE
0310	MR. JOHN D. CADIGAN	.01250000	1.65
1350	DOUGLAS G. MILLARD	.02500000	3.30
1450	GLORINE NIEMEYER	.02500000	3.30
1680	BILLY & FRANCES JANE FRYOR	.05000000	6.59
1810	RIO PETROL, INC.	.11250000	14.83
1910	WALTER & DELORES SCZUDLO	.07500000	9.89
1950	STEVENS RESOURCES	.06250000	8.24
1975	STEVENS OIL COMPANY	.18750000	24.72
1980	W. G. STROECKER	.12500000	16.48
2005	TANANA MANAGEMENT CO.	.01250000	1.65
2310	MR. ROBERT R. WALKER	.12500000	16.48
2320	MARION S. WEEKS	.12500000	16.48
2330	RICHARD A. WIEN	.03750000	4.94
2350	JOHN & VAVA WINTHER	.01250000	1.65
2355	BRENDA & RICK WINTHER	.01250000	1.63
TOTALS		1.00000000 **	131.83 ** <<<<<

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STEVENS OPERATING CORP.

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ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE
5721	HUBER STATE #1	4-30-85

REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
LEASE & WELL EQUIPMENT *****			
3-25-85	#28541 MASTER PUMPS-TRIPLEX PUMPHEAD	B1 1420	374.82
3-26-85	#0221331 RUTHCO-MOVE & INSTALL 114 CABOT UNIT & BASE	B1 1420	1,188.97
3-28-85	#3164 STEVENS REPAIR INV-BUILD WINDSOCK POLES	B1 1420	28.71
3-29-85	#401 OILFIELD INDUSTRIAL FENCING-5000' 3" POLYPIPE FOR PIPELINE	B1 1420	5,849.58
3-30-85	#R1423 HONDO PIPE-225'-3" POLYPIPE SDR-11	B1 1420	225.00
4-01-85	#3167 STEVENS REPAIR-BUILD PIPE SUPPORTS	B1 1420	28.71
4-02-85	#5559 MATERIAL TRANSFER-PUMPJACK	B1 1420	14,124.38
4-02-85	#5556 MATERIAL TRANSFER-FLOWLINE & SEPARATOR, VALVES & FITTINGS	B1 1420	353.82
4-02-85	#3153 STEVENS REPAIR-BUILD CHEMICAL POT	B1 1420	70.62
4-03-85	#5560 MATERIAL TRANSFER-FIVE 2 7/8" TUBING SUBS & COLLARS	B1 1420	757.17
4-04-85	#5569 MATERIAL TRANSFER-TWO TUBING COLLARS & SWAGE	B1 1420	129.62
4-05-85	#5577 MATERIAL TRANSFER-RETURN 3 2 7/8" TUBING SUBS-COND "A"	B1 1420	427.65-
4-09-85	#5585 MATERIAL TRANSFER-WELLHEAD VALVE & NIPPLES	B1 1420	30.14
4-09-85	#5587 MATERIAL TRANSFER-VICTAULIC CLAMP AND NEEDLE VALVE	B1 1420	55.03
4-15-85	#5607 MATERIAL TRANSFER-3' SAND SCREEN	B1 1420	171.85
4-17-85	#5627 MATERIAL TRANSFER-288' FLOWLINE TUBING & FITTINGS	B1 1420	1,196.88
4-17-85	#5621 MATERIAL TRANSFER-RETURN 1000' 2 7/8" TUBING-COND."A"	B1 1420	492.16-
4-22-85	#5632 MATERIAL TRANSFER-RETURN 342" 5 1/2" CASING-COND."A"	B1 1420	2,089.65-
4-22-85	#5633 MATERIAL TRANSFER-RETURN 85' 8 5/8" CASING-COND."A"	B1 1420	782.60-
4-26-85	#5650 MATERIAL TRANSFER-RETURN 100' 3/4" RODS-COND."A"	B1 1420	143.34-
TOTAL LEASE & WELL EQUIPMENT			20,649.90 **

*** DISTRIBUTIONS:

SC OWNER	*** OWNER'S NAME ***	INTEREST	SHARE
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YOUR AMOUNT IS POSTED TO THE ATTACHED SUMMARY INVOICE

STEVENS OPERATING CORP.

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ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE
721	HUBER STATE #1	4-30-85

** CONTINUED **

REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
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*** DISTRIBUTIONS:

RC	OWNER	*-- OWNER'S NAME --*	INTEREST	SHARE
01	0310	MR. JOHN D. CADIGAN	.01250000	258.12
01	1350	DOUGLAS G. MILLARD	.02500000	516.25
01	1450	GLORINE NIEMEYER	.02500000	516.25
01	1680	BILLY & FRANCES JANE FRYOR	.05000000	1,032.50
01	1810	RIO PETROL, INC.	.11250000	2,323.11
01	1910	WALTER & DELORES SZUDLO	.07500000	1,548.74
01	1950	STEVENS RESOURCES	.06250000	1,290.62
01	1975	STEVENS OIL COMPANY	.18750000	3,871.86
01	1980	W. G. STROECKER	.12500000	2,581.24
01	2005	TANANA MANAGEMENT CO.	.01250000	258.12
01	2310	MR. ROBERT R. WALKER	.12500000	2,581.24
01	2320	MARION S. WEEKS	.12500000	2,581.24
01	2330	RICHARD A. WIEN	.03750000	774.37
01	2350	JOHN & VAVA WINTHER	.01250000	258.12
01	2355	BRENDA & RICK WINTHER	.01250000	258.12
TOTALS			1.00000000 **	20,649.90 ** <<<<<

INTANGIBLE DRILLING COSTS*****

3-11-85	#3-15891 JIM'S WATER SERVICE-HAULED 2250 BBL'S FRESH WATER TO LOCATION	B1 1440	1,755.00
3-14-85	BENGE WATER CO-CLEAN THE COILS IN STACK PAC OF IRON SULFUIDE	B1 1440	60.00
3-25-85	#3430 VALLEY CONSTRUCTION-BLADE LOCATION	B1 1440	312.00
3-26-85	#88701 DRESSER-PERFORATING	B1 1440	1,463.91
3-27-85	#3431 VALLEY CONSTRUCTION-BLADED ROAD	B1 1440	93.60
3-29-85	#20860 ANDERSON & WATKINS-SET BUTANE TANK ON LOCATION-ADDED 450 GALS LP	B1 1440	324.86
3-30-85	#20860 ANDERSON & WATKINS-SET TANK ON LOCATION	B1 1440	324.86
3-31-85	BEAVERS SAND & GRAVEL-ROCK FOR PUMPJACK STAND	B1 1440	51.36
4-01-85	#2461 STEVENS FIELD INV-CONNECTED WATER ROLLING & DRAIN LINE,CLEANED LOCATION	B1 1440	272.03
4-01-85	ERNEST PADILLA-LEGAL SERVICES RE: COMPULSORY POOLING ORDER	B1 1440	105.92
4-02-85	#5557 MATERIAL TRANSFER-RETURN 15 SACKS	B1 1440	157.41-

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ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE	
721	HUBER STATE #1	4-30-85	
** CONTINUED **			
REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
TANGIBLE DRILLING COSTS*****			
	DRILLING MUD-COND,"A"		
4-02-85	#712 TRANS PECOS CONSTRUCTION-HAULED GRAVEL FOR PUMPJACK BASE	B1 1440	145.60
4-02-85	#2464 INSTALLED CHEMICAL POT & PUMPJACK WEIGHTS, CONNECT LOAD & VENT LINES	B1 1440	217.62
4-03-85	#5566 MATERIAL TRANSFER-FIVE SAMPLE BOTTLES	B1 1440	6.07
4-03-85	#475 JAMES MICHAEL WHALEN-TEMPORARY ELECTRIC HOOK-UP	B1 1440	122.73
4-03-85	#52764 LAWYERS TITLE INSURANCE-ABSTRACTS	B1 1440	136.01
4-03-85	#1740 STEVENS WORKOVER INV-FULLED RODS, TUBING, RAN RETAINER,SQUEEZ,PULLED TBG	B1 1440	1,133.09
4-03-85	#05-13-3787 DOWELL SCHLUMBER-CEMENTING SQUEEZE	B1 1440	2,048.35
4-03-85	#50-686 STEVENS PUMP TRUCK-HAULED 80 BBL FRESH WATER TO LOCATION	B1 1440	305.80
4-03-85	#1141-30 STEVENS TRUCKING-HAULED 150 BBLs FRESH WATER FOR CEMENT JOB	B1 1440	435.41
4-03-85	#R0040928-STAR TOOL CO-RENTAL EQUIPMENT USED TO PACK OFF	B1 1440	378.72
4-03-85	#05-06-1503 DOWELL SCHLUMBERGER-TOOL RENTAL-HI PRESSURE MANIFOLD	B1 1440	1,568.95
4-04-85	#88706 DRESSER-PERFORATING	B1 1440	1,413.22
4-04-85	#5570 MATERIAL TRANSFER-RENTAL 2 7/8" X-MAS TREE	B1 1440	889.31
4-04-85	#05-13-3788 DOWELL SCHLUMBERGER-ACID	B1 1440	9,234.14
4-04-85	#1741 STEVENS WORKOVER INV-PERF,RAN PACKER,SPOT ACID, ACIDIZED, SWABBED	B1 1440	1,282.02
4-04-85	#1142-30 STEVENS TRUCKING-HAULED 150 BBLs FRESH WATER TO LOCATION	B1 1440	298.12
4-04-85	#5574 MATERIAL TRANSFER-RENTAL 5 1/2" PACKER	B1 1440	612.06
4-05-85	#434-42 STEVENS TRUCKING-LOADED & HAULED 5 1/2" & 8 5/8" CASING TO YARD	B1 1440	114.41
4-05-85	#1742 STEVENS WORKOVER INV-SWAB, PULLED PACKER OUT,RAN TUBING & RODS	B1 1440	1,010.00
4-05-85	#2468 STEVENS FIELD INV-CUT TBG & LOAD CASING	B1 1440	108.81
4-12-85	JENNINGS & CHRISTY-LEGAL SERVICES RE: TITLE OPINION	B1 1440	530.63
4-12-85	#2483 STEVENS FIELD INV-INSTALLED LOAD	B1 1440	27.20
YOUR AMOUNT IS POSTED TO THE ATTACHED SUMMARY INVOICE			

STEVENS OPERATING CORP.

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ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE
721	HUBER STATE #1	4-30-85

** CONTINUED **

REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
INTANGIBLE DRILLING COSTS*****			
	LINE		
4-16-85	#3-16090 JIM'S WATER SERVICE-HAULED 150 BBL FRESH WATER TO LOCATION	B1 1440	117.00
4-30-85	GEOLOGIST-2 DAYS @ \$320.00 PER DAY PLUS TAX	B1 1440	669.60
4-30-85	COMPLETION SUPERVISOR-7 DAYS @ \$225.00 PER DAY PLUS TAX	B1 1440	1,647.84
4-30-85	DRILLING SUPERINTENDENT-6 DAYS @ \$260.00 PER DAY PLUS TAX	B1 1440	1,632.15
4-30-85	DRILLING & ADMINISTRATIVE OVERHEAD	B1 1440	3,044.16
	TOTAL INTANGIBLE DRILLING COSTS		33,735.15 **

*** DISTRIBUTIONS:

AC	OWNER	OWNER'S NAME	INTEREST	SHARE
01	0310	MR. JOHN D. CADIGAN	.01250000	421.69
01	1350	DOUGLAS G. MILLARD	.02500000	843.38
01	1450	GLORINE NIEMEYER	.02500000	843.38
01	1680	BILLY & FRANCES JANE FRYOR	.05000000	1,686.76
01	1810	RIO PETROL, INC.	.11250000	3,795.20
01	1910	WALTER & DELORES SCZUIDLO	.07500000	2,530.14
01	1950	STEVENS RESOURCES	.06250000	2,108.45
01	1975	STEVENS OIL COMPANY	.18750000	6,325.34
01	1980	W. G. STROECKER	.12500000	4,216.89
01	2005	TANANA MANAGEMENT CO.	.01250000	421.69
01	2310	MR. ROBERT R. WALKER	.12500000	4,216.89
01	2320	MARION S. WEEKS	.12500000	4,216.89
01	2330	RICHARD A. WIEN	.03750000	1,265.07
01	2350	JOHN & VAVA WINTHER	.01250000	421.69
01	2355	BRENDA & RICK WINTHER	.01250000	421.69
	TOTALS		1.00000000 **	33,735.15 ** <<<<<

EASE OPERATING EXPENSE *****

4-02-85	#25911 PRECISION SERVICE-METER TESTING-- NEW INSTALLATION	B2 1470	141.34
4-05-85	#18384 ANDERSON & WATKINS-PROPANE	B2 1470	217.10

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STEVENS OPERATING CORP.

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ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE
5721	HUBER STATE #1	4-30-85

** CONTINUED **

REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
LEASE OPERATING EXPENSE *****			
	FOR ENGINE		
4-09-85	#2471 STEVENS FIELD INV-INSTALLED VALVES & PAINT SEPARATOR	B2 1470	272.03
4-10-85	#2478 STEVENS FIELD INV-CLEANED TANK	B2 1470	81.61
4-15-85	#1749 STEVENS WORKOVER INV-PULLED RODS & PUMP, RAN NEW PUMP & RIGGED DOWN	B2 1470	326.43
4-16-85	#029956-01 UNION SUPPLY-PUMP REPAIRS	B2 1470	35.73
4-18-85	#26204 PRECISION SER-QUARTERLY PHYSICAL METER TEST	B2 1470	40.65
4-19-85	#2498 STEVENS FIELD INV-PAINTED WINDSOCK POLE & PIPE	B2 1470	27.20
4-22-85	#27813 AUTO SUPPLY-OIL FOR PUMPJACKS	B2 1470	17.73
4-23-85	#1756 STEVENS WKOR. INV-DROVE TO LOC., LONG STROKE PUMP & RIGGED DOWN	B2 1470	272.03
4-30-85	OVERHEAD EXPENSE - 4.625% TAX	B2 1470	298.82
4-30-85	CONTRACT PUMPING-4.625% TAX	B2 1470	231.46
	TOTAL LEASE OPERATING EXPENSE		1,962.13 **

*** DISTRIBUTIONS:

BC	OWNER	*-- OWNER'S NAME --*	INTEREST	SHARE
32	0310	MR. JOHN D. CADIGAN	.01250000	24.53
32	1350	DOUGLAS G. MILLARD	.02500000	49.05
32	1450	GLORINE NIEMEYER	.02500000	49.05
32	1680	BILLY & FRANCES JANE PRYOR	.05000000	98.11
32	1810	RIO PETROL, INC.	.11250000	220.74
32	1825	MR. JOHN T. ROWLETT	.02500000	49.05
32	1910	WALTER & DELORES SZUDLO	.07500000	147.16
32	1950	STEVENS RESOURCES	.06250000	122.63
32	1975	STEVENS OIL COMPANY	.16250000	318.85
32	1980	W. G. STROECKER	.12500000	245.27
32	2005	TANANA MANAGEMENT CO.	.01250000	24.53
32	2310	MR. ROBERT R. WALKER	.12500000	245.27
32	2320	MARION S. WEEKS	.12500000	245.27
32	2330	RICHARD A. WIEN	.03750000	73.58
32	2350	JOHN & VAVA WINTHER	.01250000	24.53
32	2355	BRENDA & RICK WINTHER	.01250000	24.51
	TOTALS		1.00000000 **	1,962.13 ** <<<<<

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STEVENS OPERATING CORP.

P.O. BOX 2203

ROSWELL

NM 88201

ANALYSIS OF JOINT OPERATIONS

PROJECT NO.		PROJECT NAME		DATE	
5721		HUBER STATE #1		5-31-85	
REFERENCE NUMBER	DESCRIPTION OF CHARGES			TYPE OF CHARGE	AMOUNT

EASE & WELL EQUIPMENT *****

5-17-85 #8269 SOUTHWEST BEARING-SHEAVE HUB	B2 1420	376.67
TOTAL LEASE & WELL EQUIPMENT		376.67 **

*** DISTRIBUTIONS:

BC	OWNER	*-- OWNER'S NAME --*	INTEREST	SHARE
B2	0310	MR. JOHN D. CADIGAN	.01250000	4.71
B2	1350	DOUGLAS G. MILLARD	.02500000	9.42
B2	1450	GLORINE NIEMEYER	.02500000	9.42
B2	1680	BILLY & FRANCES JANE PRYOR	.05000000	18.83
B2	1810	RIO PETROL, INC.	.11250000	42.38
B2	1910	WALTER & DELORES SCZUDLO	.07500000	28.25
B2	1950	STEVENS RESOURCES	.06250000	23.54
B2	1975	STEVENS OIL COMPANY	.18750000	70.63
B2	1980	W. G. STROECKER	.12500000	47.08
B2	2005	TANANA MANAGEMENT CO.	.01250000	4.71
B2	2310	MR. ROBERT R. WALKER	.12500000	47.08
B2	2320	MARION S. WEEKS	.12500000	47.08
B2	2330	RICHARD A. WIEN	.03750000	14.13
B2	2350	JOHN & VAVA WINTHER	.01250000	4.71
B2	2355	BRENDA & RICK WINTHER	.01250000	4.70
TOTALS			1.00000000 **	376.67 ** <<<<

NTANGIBLE DRILLING COSTS*****

3-01-85 #102785 ROSWELL RENTAL-RENTAL TRENCHER	B2 1440	81.61
FOR FLOWLINE		
3-29-85 #20860 ANDERSON & WATKINS-INVOICE	B2 1440	324.86-
ERRONEOUSLY CHARGED TWICE		
5-08-85 9022 CORKEY HARE-FENCING PITS	B2 1440	500.00
5-13-85 #3472 VALLEY CONSTRUCTION-CALICHE ROAD & LOCATION	B2 1440	3,303.56

TOTAL INTANGIBLE DRILLING COSTS 3,560.31 **

*** DISTRIBUTIONS:

BC	OWNER	*-- OWNER'S NAME --*	INTEREST	SHARE
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STEVENS OPERATING CORP.

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ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE
5721	HUBER STATE #1	5-31-85

** CONTINUED **

5-31-85

REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
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*** DISTRIBUTIONS:

BC	OWNER	*-- OWNER'S NAME --*	INTEREST	SHARE
B2	0310	MR. JOHN D. CADIGAN	.01250000	44.50
B2	1350	DOUGLAS G. MILLARD	.02500000	89.01
B2	1450	GLORINE NIEMEYER	.02500000	89.01
B2	1680	BILLY & FRANCES JANE FRYOR	.05000000	178.02
B2	1810	RIO PETROL, INC.	.11250000	400.53
B2	1910	WALTER & DELORES SCZUDLO	.07500000	267.02
B2	1950	STEVENS RESOURCES	.06250000	222.52
B2	1975	STEVENS OIL COMPANY	.18750000	667.56
B2	1980	W. G. STROECKER	.12500000	445.04
B2	2005	TANANA MANAGEMENT CO.	.01250000	44.50
B2	2310	MR. ROBERT R. WALKER	.12500000	445.04
B2	2320	MARION S. WEEKS	.12500000	445.04
B2	2330	RICHARD A. WIEN	.03750000	133.51
B2	2350	JOHN & VAVA WINTHER	.01250000	44.50
B2	2355	BRENDA & RICK WINTHER	.01250000	44.51
TOTALS			1.00000000 **	3,560.31 ** <<<<

LEASE OPERATING EXPENSE *****

4-03-85	#485-64 BENNETT-CATHEY-FLUID LEVEL	B1 1470	57.55
	ACOUSTICAL WELL SOUNDING		
4-12-85	#18412 ANDERSON & WATKINS-FUEL FOR	B1 1470	293.10
	ENGINE		
4-19-85	#18447 ANDERSON & WATKINS-FUEL FOR	B1 1470	223.44
	ENGINE		
4-23-85	#485-142 BENNETT-CATHEY-FLUID LEVEL	B1 1470	177.23
	ACOUSTICAL WELL SOUNDING		
4-25-85	#18465 ANDERSON & WATKINS-FUEL FOR	B1 1470	274.33
	ENGINE		
4-26-85	#10461 ROSWELL RENTAL-RENTAL IMPACT	B1 1470	6.54
	WRENCH		
5-01-85	#5681 MATERIAL TRANSFER-APRIL RENTAL -	B1 1470	1,004.40
	300 BBL. & 210 BBL. TANK		
5-09-85	EH395 NALCO CHEMICAL-EMULSION BREAKER	B1 1470	207.90
5-17-85	#8323 SOUTHWEST BEARING-V BELTS	B1 1470	165.84
5-17-85	#2275 STEVENS FIELD INV-ADJUSTED WRIST	B1 1470	150.14
	PINS		

YOUR AMOUNT IS POSTED TO THE MONTHLY SUMMARY INVOICE

STEVENS OPERATING CORP.

P.O. BOX 2203

ROSWELL

NM 88201

ANALYSIS OF JOINT OPERATIONS

PROJECT NO.	PROJECT NAME	DATE
5721	HUBER STATE #1	5-31-85

** CONTINUED **

REFERENCE NUMBER	DESCRIPTION OF CHARGES	TYPE OF CHARGE	AMOUNT
LEASE OPERATING EXPENSE *****			
5-20-85	#585-101 BENNETT-CATHEY-FLUID LEVEL	B1 1470	52.54
5-20-85	#26569 PRECISION SVC-CHART INTEGRATION	B1 1470	5.40
5-21-85	#5711 MATERIAL TRANSFER-4 GALS. 90 WT. GEAR OIL	B1 1470	24.48
5-21-85	#5710 MATERIAL TRANSFER-4' SIGHT GLASS	B1 1470	19.67
5-21-85	#3498 SMITH MACHINERY-BORE & KEY DRIVE HUB	B1 1470	26.16
5-31-85	CONTRACT PUMPING-4.625% TAX	B1 1470	231.46
5-31-85	#5746 MATERIAL TRANSFER-MAY RENTAL - 300 BBL. & 210 BBL. TANKS	B1 1470	1,037.88
5-31-85	#18488,18532,19690,19711 ANDERSON & WATKINS-PROPANE FOR ENGINE	B1 1470	1,180.18
5-31-85	OVERHEAD EXPENSE - 4.625% TAX	B1 1470	298.82
5-31-85	WHITE LAKE RANCH-SALT WATER DISPOSAL MAY 1985	B1 1470	338.80

TOTAL LEASE OPERATING EXPENSE

5,775.86 **

*** DISTRIBUTIONS:

BC	OWNER	*-- OWNER'S NAME --*	INTEREST	SHARE
B1	0310	MR. JOHN D. CADIGAN	.01250000	72.20
B1	1350	DOUGLAS G. MILLARD	.02500000	144.40
B1	1450	GLORINE NIEMEYER	.02500000	144.40
B1	1680	BILLY & FRANCES JANE FRYOR	.05000000	288.79
B1	1810	RIO PETROL, INC.	.11250000	649.78
B1	1825	MR. JOHN T. ROWLETT	.02500000	144.40
B1	1910	WALTER & DELORES SCZUIDLO	.07500000	433.19
B1	1950	STEVENS RESOURCES	.06250000	360.99
B1	1975	STEVENS OIL COMPANY	.16250000	938.58
B1	1980	W. G. STROECKER	.12500000	721.98
B1	2005	TANANA MANAGEMENT CO.	.01250000	72.20
B1	2310	MR. ROBERT R. WALKER	.12500000	721.98
B1	2320	MARION S. WEEKS	.12500000	721.98
B1	2330	RICHARD A. WIEN	.03750000	216.59
B1	2350	JOHN & VAVA WINTHER	.01250000	72.20
B1	2355	BRENDA & RICK WINTHER	.01250000	72.20

TOTALS

1.00000000 **

5,775.86 ** <<<<

TOTAL AMOUNT IS POSTED TO THE ATTACHED SUMMARY INVOICE