



Brooks

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2013 OCT 15 P 5:00

P.O. Box 960
Artesia, NM 88211-0960
Office (575) 748-1288
Fax (575) 748-7374

CERTIFIED MAIL #7012 1010 0002 5887 4642

October 10, 2013

Oil Conservation Division
1220 South St. Francis Drive
Santa Fe, NM 87505

Re: Compulsory Pooling Case No. 14871

Order No. R-13594

Pintail Federal #2 (API # 30-025-40577)

Gentlemen,

Mack Energy Corporation has drilled and completed the Pintail Federal #2 well under the above captioned Compulsory Pooling Order. As outlined in item 10 of the order, we are enclosing an itemized schedule of actual well costs for your determination of the reasonable well costs.

If you should need anything further, please feel free to contact us at 575-748-1288 or my email address is dhopper@mec.com.

Very truly yours,

MACK ENERGY CORPORATION

Doneta Hopper
Land Department

/dh

cc: ConocoPhillips Company, Attn: Mr. Thomas J. Scarbrough, P. O. Box 2197, Houston, TX 77252-2197

Enclosure

Lease Operating Statement

Inception
To Date
09/30/2013

Mack Energy Corporation
P. O. Box 960
Artesia, NM 88211-0960

Pintail Federal 2 - Well 2684.002

Expense

Gross

LOE

Power & Fuel	\$4,549.71
Repairs & Maintenance	\$677.34
Supplies & Materials	\$916.31
Water Disposal Costs	\$555.18

LOE Gross

\$6,698.54

Gross Income Less Expenses

(\$6,698.54)

Investment

Gross

ICC

Battery Construction-Dirtwork, etc.	\$1,260.73
Cement-Production Casing	\$39,873.54
Completion Equipment Subsurface	\$5,550.64
Completion Equipment Surface	\$69,283.92
Completion Unit	\$15,527.34
Frac and/or Acid Treatment	\$197,792.00
Fuel, Power, Water	\$88,798.01
Logging, Wireline, Perforating-Comp	\$19,088.07
Professional Services-Completion	\$13,187.50

ICC Gross

\$450,361.75

IDC

Administrative Overhead Drilling	\$3,640.00
Bits - Daywork	\$23,049.77
Cement-Surface & Intermediate	\$39,826.45
Daywork,Rathole, Mobilization, Stee	\$198,657.91
Directional Drilling	\$23,262.75
Drilling Mud, Diesel & Oil Mud, Che	\$17,814.90
Drilling Water, Water Hauling	\$69,835.07
Fuel - Drilling	\$16,084.34
Location, Roads, Pits, Damages	\$85,209.27
Rental Equipment Subsurface	\$12,678.47
Rental Equipment Surface	\$79,391.45
Supervision	\$11,077.50
Supplies & Miscellaneous	\$1,773.34
Trailer Rentals & camp equipment	\$9,468.33
Wireline Logging, Mud Logs, Temp Su	\$27,531.59

IDC Gross

\$619,301.14

LWC

Linepipe	\$16,883.46
Production Casing	\$85,813.20
Production Tubing	\$19,858.41
Pumping Unit & Engine	\$2,262.97
Rods	\$586.72
Subsurface Equipment	\$18,595.26
Tanks, Treater, Separators	\$18,405.91
Wellhead Equipment-Long String	\$4,321.68

LWC Gross

\$166,727.61

LWD

Surface Casing	\$26,431.06
Wellhead Equipment-Surface & Intern	\$3,645.75

LWD Gross

\$30,076.81

LWE No Catgy Group Electrical System

\$16,142.00

Gross

\$1,282,609.31

(\$1,289,307.85)

End: Pintail Federal 2 - Well 2684.002