



Brooks

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

2013 OCT 15 P 1:58

CERTIFIED MAIL #7012 1010 0002 5887 4659

October 10, 2013

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

Re: Compulsory Pooling Case No. 14872
Order No. R-13595
Pintail Federal #3 (API # 30-025-40643)

Gentlemen,

Mack Energy Corporation has drilled and completed the Pintail Federal #3 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 3 - Well 2684.003

Expense

Gross

LOE

Repairs & Maintenance	\$378.06
Supplies & Materials	\$768.32

LOE Gross

Gross Income Less Expenses \$1,146.38
(\$1,146.38)

Investment

Gross

ICC

Cement-Production Casing	\$45,976.63
Completion Equipment Subsurface	\$54,031.39
Completion Equipment Surface	\$60,408.92
Completion Unit	\$17,014.90
Frac and/or Acid Treatment	\$190,177.67
Fuel, Power, Water	\$95,510.84
Logging, Wireline, Perforating-Comp	\$16,262.85
Professional Services-Completion	\$12,132.50

ICC Gross \$491,515.70

IDC

Administrative Overhead Drilling	\$3,250.00
Bits - Daywork	\$13,691.50
Cement-Surface & Intermediate	\$36,318.68
Daywork, Rathole, Mobilization, Stee	\$148,503.28
Drilling Mud, Diesel & Oil Mud, Che	\$12,040.99
Drilling Water, Water Hauling	\$68,407.87
Fuel - Drilling	\$14,119.71
Location, Roads, Pits, Damages	\$125,590.51
Rental Equipment Subsurface	\$16,632.69
Rental Equipment Surface	\$69,678.69
Supervision	\$6,330.00
Supplies & Miscellaneous	\$629.12
Trailer Rentals & camp equipment	\$4,324.02
Wireline Logging, Mud Logs, Temp Su	\$29,847.90

IDC Gross \$549,364.96

LWC

Floating Equipment-Long String	\$3,424.05
Linepipe	\$17,562.94
Production Casing	\$86,499.89
Production Tubing	\$19,403.72
Rods	\$29,948.40
Tanks, Treater, Separators	\$17,529.15
Wellhead Equipment-Long String	\$704.75

LWC Gross \$175,072.90

LWD

Floating Equipment-Surface & Intern	\$2,644.73
Surface Casing	\$24,042.37
Wellhead Equipment-Surface & Intern	\$3,959.69

LWD Gross \$30,646.79

LWE No Catgy Group Electrical System \$6,273.00

Gross \$1,252,873.35

(\$1,254,019.73)

End: Pintail Federal 3 - Well 2684.003