

Compulsory Pooling: Sapphire #1: NMOCD Well Costs

WELL NAME: SAPPHIRE #1
LEASE NO.: 008074 -1

DECK	BILL CODE	TRANS DATE	COST CNTR	VENDOR NAME	INVOICE	INTANGIBLE		EQUIPMENT	BILLING DESCRIPTION
						EXPENSE			
A	3-03	070301	1	BJ SERVICES COMPANY	924189	35566.48		0.00	CEMENTING
A	3-03	061601	1	BJ SERVICES COMPANY	920506	14357.70		0.00	CEMENTING
A	3-04	090501	99	EUNICE WELL SERVICE	1235	18884.60		0.00	CEMENT 5 1/2"
A	3-04	101901	1	EUNICE WELL SERVICE	1415	6577.04		0.00	CEMENT 8 5/8"
A	3-04	120401	1	EUNICE WELL SERVICE	1564	11021.31		0.00	COMPLETION UNIT
A	3-05	061301	1	ABBOT BROS RATHOLE	14955	3264.86		0.00	COMPLETION UNIT
A	3-05	070401	99	PATTERSON DRILLING	2001054119	213990.30		0.00	DRILLING
A	3-10	102601	1	ABC RENTAL TOOLS	101082	489.70		0.00	DRILLING
A	3-10	090501	99	ABC RENTAL TOOLS	90876	553.42		0.00	EQUIP RENTAL/TRUCKING
A	3-10	120401	99	ABC RENTAL TOOLS	121248	585.27		0.00	EQUIP RENTAL/TRUCKING
A	3-10	071001	99	AKOME, INC.	2454	450.50		0.00	EQUIP RENTAL/TRUCKING
A	3-10	073101	1	BRUNSON, NOLAN	2107210	3040.35		0.00	EQUIP RENTAL/TRUCKING
A	3-10	112901	99	CHAPARRAL SERVICE	0103181-IN	1514.76		0.00	EQUIP RENTAL/TRUCKING
A	3-10	072301	99	CRAIN HOT OIL SERVICE	33002	648.85		0.00	EQUIP RENTAL/TRUCKING
A	3-10	072501	1	CROWN EQUIPMENT	44081	353.64		0.00	EQUIP RENTAL/TRUCKING
A	3-10	073001	1	FORK LFT ENTERPRISES	61005	379.48		0.00	EQUIP RENTAL/TRUCKING
A	3-10	073101	99	MCCLATCHY BROS	67748	132.07		0.00	EQUIP RENTAL/TRUCKING
A	3-10	063001	99	MCCLATCHY BROS	67141	367.00		0.00	EQUIP RENTAL/TRUCKING
A	3-10	103101	99	PATE TRUCKING	37282	59.36		0.00	EQUIP RENTAL/TRUCKING
A	3-10	103001	99	PATE TRUCKING	37204	116.60		0.00	EQUIP RENTAL/TRUCKING
A	3-10	102001	1	PATE TRUCKING	37043	916.90		0.00	EQUIP RENTAL/TRUCKING
A	3-10	102401	99	PATE TRUCKING	37114	145.75		0.00	EQUIP RENTAL/TRUCKING
A	3-10	091801	99	PRADON CONSTRUCTION	209499	537.60		0.00	EQUIP RENTAL/TRUCKING
A	3-10	091601	1	ROBERSON TRUCKING	4062	302.10		0.00	EQUIP RENTAL/TRUCKING
A	3-10	070901	1	STAR TOOL CO.	H32610	842.53		0.00	EQUIP RENTAL/TRUCKING
A	3-10	073101	99	TRIUMPH DRILLING	MD-500181	3312.74		0.00	EQUIP RENTAL/TRUCKING
A	3-10	091701	1	WEATHERFORD ARTIFICIAL	LF0639861	2964.67		0.00	EQUIP RENTAL/TRUCKING
A	3-13	111201	99	ROCKY MOUNTAIN	2001075	4983.70		0.00	EQUIP RENTAL/TRUCKING
A	3-13	121601	99	ROCKY MOUNTAIN	2001080	2072.89		0.00	HAUL GRAVEL
A	3-13	072901	99	ROCKY MOUNTAIN	2001053	4525.60		0.00	HAUL GRAVEL
A	3-16	061401	1	MAN WELDING SERVICE	7062	284.18		0.00	HAUL GRAVEL
A	3-16	073101	1	R & R SERVICE	223260	1219.00		0.00	HAUL GRAVEL
A	3-16	061701	99	RALPH'S WELDING	6499	180.00		0.00	HAUL GRAVEL
A	3-16	070301	1	RALPH'S WELDING	6288	190.80		0.00	HAUL GRAVEL
A	3-16	082101	1	ROBERSON TRUCKING	1881	8548.90		0.00	HAUL GRAVEL
A	3-16	101801	99	ROBERSON TRUCKING	2080	742.00		0.00	HAUL GRAVEL
A	3-16	080701	99	ROBERSON TRUCKING	1836	432.48		0.00	HAUL GRAVEL
A	3-16	092001	99	ROBERSON TRUCKING	1984	262.35		0.00	HAUL GRAVEL
A	3-16	090401	99	ROBERSON TRUCKING	1957	938.10		0.00	HAUL GRAVEL
A	3-16	073001	1	ROBERSON TRUCKING	1804	1548.13		0.00	HAUL GRAVEL

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A	3-16	082901	1	ROBERSON TRUCKING	1913	174.90		0.00	LABOR - ROUSTABOUT
A	3-16	101601	99	ROBERSON TRUCKING	2063	333.90		0.00	LABOR - ROUSTABOUT
A	3-19	061401	1	AKOME, INC.	2403	1791.40		0.00	LOCATION - ROADS, PITS, PAC LINE PITS
A	3-19	083101	99	CARTER AND COMPANY	IN101113	472.50		0.00	LOCATION - ROADS, PITS, PAC DIG TRENCH
A	3-19	052801	1	RE CONSTRUCTION	10900	23979.10		0.00	LOCATION - ROADS, PITS, PAC BUILD LOCATION, ROAD, PIT;
A	3-19	080901	99	ROBERSON TRUCKING	1848	1515.80		0.00	LOCATION - ROADS, PITS, PAC HAUL CALICHE FOR LOCATIC
A	3-19	080901	99	ROBERSON TRUCKING	1851	2565.20		0.00	LOCATION - ROADS, PITS, PAC HAUL CALICHE FOR LOCATIC
A	3-19	080701	99	ROBERSON TRUCKING	1837	1544.95		0.00	LOCATION - ROADS, PITS, PAC WORK ON LOCATION
A	3-19	052301	1	S & H ENTERPRISES	10501	6512.50		0.00	LOCATION - ROADS, PITS, PAC 2605 YDS CALICHE
A	3-19	091101	99	S & H ENTERPRISES	SH 010902	2000.00		0.00	LOCATION - ROADS, PITS, PAC 800 YDS CALICHE
A	3-19	072601	1	WALLACH CONCRETE	52264	136.16		0.00	LOCATION - ROADS, PITS, PAC 11.15 TONS GRAVEL
A	3-20	091101	99	S & H ENTERPRISES	SH 010902	8260.00		0.00	LOCATION - DAMAGES
A	3-20	052301	1	S & H ENTERPRISES	10501	2160.00		0.00	LOCATION - DAMAGES
A	3-20	052301	1	S & H ENTERPRISES	10501	5280.00		0.00	LOCATION - DAMAGES
A	3-20	052301	1	S & H ENTERPRISES	10501	7920.00		0.00	LOCATION - DAMAGES
A	3-21	052201	1	WEST, JOHN SUR	01-11-0553	734.43		0.00	LOCATION - SURVEY
A	3-23	070901	99	MCNEESE LOGGING	1066	12537.00		0.00	LOGGING MUD
A	3-24	071301	1	SCHLUMBERGER	9090673220	36880.88		0.00	LOGGING - OPEN HOLE
A	3-24	073101	99	SCHLUMBERGER	9090684201	9760.65		0.00	LOGGING - OPEN HOLE
A	3-25	101501	1	ARC PRESSURE DATA	51190	2996.91		0.00	MISCELLANEOUS
A	3-25	070601	1	BLAIR MACHINE	40800	401.00		0.00	MISCELLANEOUS
A	3-25	081401	99	GRAIN HOT OIL SERVICE	33228	309.35		0.00	MISCELLANEOUS
A	3-25	102301	1	DON-NAN PUMP & SUPPLY	421369	104.88		0.00	MISCELLANEOUS
A	3-25	113001	1	DON-NAN PUMP & SUPPLY	425289	107.53		0.00	MISCELLANEOUS
A	3-25	071001	1	HOBBS ANCHOR	10973	668.86		0.00	MISCELLANEOUS
A	3-25	071601	99	HUGHES CHRISTENSEN	0741029	6453.93		0.00	MISCELLANEOUS
A	3-25	121901	1	PETROPLEX ACIDIZING	DEP #19	-856.00		0.00	PETROPLEX ACIDIZING
A	3-25	070301	1	REYNOLDS BROS.	187998-0	85.73		0.00	MISCELLANEOUS
A	3-25	052301	1	S & H ENTERPRISES	10501	4000.00		0.00	MISCELLANEOUS
A	3-25	081401	99	SMITH INTERNATIONAL	IN106630	3321.99		0.00	MISCELLANEOUS
A	3-25	063001	99	VAREL INTERNATIONAL	00049272	3767.02		0.00	MISCELLANEOUS
A	3-26	071101	99	CORROSION LTD.	17920	2045.53		0.00	MUD & CHEMICALS
A	3-26	071101	99	HORIZON MUD COMPANY	05003	10679.22		0.00	MUD & CHEMICALS
A	3-27	083101	99	BU SERVICES COMPANY	938818	554.44		0.00	PACKER REPAIR
A	3-29	092601	1	CAPTAN CORPORATION	3521A	500.00		0.00	PERFORATING
A	3-29	113001	1	CAPTAN CORPORATION	3578	3230.85		0.00	PERFORATING
A	3-29	082901	1	CAPTAN CORPORATION	3521	3574.20		0.00	PERFORATING
A	3-29	082301	1	CAPTAN CORPORATION	3519	6598.20		0.00	PERFORATING
A	3-29	090401	99	CAPTAN CORPORATION	3522	2845.50		0.00	PERFORATING
A	3-29	112701	1	CAPTAN CORPORATION	3576	1837.50		0.00	PERFORATING
A	3-29	082901	1	CAPTAN CORPORATION	3520	4978.05		0.00	PERFORATING

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DECK	CODE	TRANS DATE	CNTR				EXPENSE			
A	3-32	101601	1		BJ SERVICES COMPANY	942668	37568.62	0.00	0.00	STIMULATION - ACIDIZING
A	3-32	112801	1		BJ SERVICES COMPANY	949288	15764.05	0.00	0.00	STIMULATION - ACIDIZING
A	3-32	082701	1		PETROPLEX ACIDIZING	29837	2798.75	0.00	0.00	STIMULATION - ACIDIZING
A	3-32	090401	99		PETROPLEX ACIDIZING	29898	9161.48	0.00	0.00	STIMULATION - ACIDIZING
A	3-32	090401	99		PETROPLEX ACIDIZING	29897	5528.33	0.00	0.00	STIMULATION - ACIDIZING
A	3-36	090501	1		CRAIN HOT OIL SERVICE	33590	234.01	0.00	0.00	TEST TUBING / CASING
A	3-37	112601	99		ARC PRESSURE DATA	51486	2996.91	0.00	0.00	TESTING - RESERVOIR
A	3-38	101701	1		ZIA TRANSPORTS	23095	194.71	0.00	0.00	TESTING - WELL
A	3-40	052301	1		S & H ENTERPRISES	10501	1205.00	0.00	0.00	WATER
A	3-43	113001	1		TRILogy OPERATING, INC.	11/20011	17.61	0.00	0.00	INSURANCE
A	3-43	083101	1		TRILogy OPERATING, INC.	8/20011	15.34	0.00	0.00	INSURANCE
A	3-43	073101	1		TRILogy OPERATING, INC.	7/20011	16.43	0.00	0.00	INSURANCE
A	3-43	063001	1		TRILogy OPERATING, INC.	6/20011	540.79	0.00	0.00	INSURANCE
A	3-43	093001	1		TRILogy OPERATING, INC.	9/20011	15.34	0.00	0.00	INSURANCE
A	3-44	083001	99		BJ SERVICES COMPANY	935336	2497.21	0.00	0.00	WIRELINE UNIT
A	3-46	112801	99		CHAPPARAL SERVICE	0103142-IN	1446.80	0.00	0.00	WATER TRANSPORT
A	3-46	072501	99		CRAIN HOT OIL SERVICE	33005	488.07	0.00	0.00	WATER TRANSPORT
A	3-46	072601	99		CRAIN HOT OIL SERVICE	33006	395.58	0.00	0.00	WATER TRANSPORT
A	3-46	083001	99		PATE TRUCKING	36161	345.56	0.00	0.00	WATER TRANSPORT
A	3-46	083001	99		PATE TRUCKING	36120	415.52	0.00	0.00	WATER TRANSPORT
A	3-46	102001	1		PATE TRUCKING	37032	1288.96	0.00	0.00	WATER TRANSPORT
A	3-46	083101	99		PATE TRUCKING	36251	277.72	0.00	0.00	WATER TRANSPORT
A	3-46	070101	1		ZIA TRANSPORTS	19151	229.45	0.00	0.00	WATER TRANSPORT
A	3-46	062701	1		ZIA TRANSPORTS	19562	435.74	0.00	0.00	WATER TRANSPORT
A	3-46	061401	1		ZIA TRANSPORTS	18978	1149.33	0.00	0.00	WATER TRANSPORT
A	3-46	062901	99		ZIA TRANSPORTS	19572	471.52	0.00	0.00	WATER TRANSPORT
A	3-46	062401	1		ZIA TRANSPORTS	19327	511.52	0.00	0.00	WATER TRANSPORT
A	3-46	061901	1		ZIA TRANSPORTS	19233	559.40	0.00	0.00	WATER TRANSPORT
A	3-46	061301	1		ZIA TRANSPORTS	19303	1221.95	0.00	0.00	WATER TRANSPORT
A	3-46	062801	1		ZIA TRANSPORTS	19568	328.38	0.00	0.00	WATER TRANSPORT
A	3-46	061301	1		ZIA TRANSPORTS	19304	820.95	0.00	0.00	WATER TRANSPORT
A	3-46	070701	1		ZIA TRANSPORTS	19696	492.57	0.00	0.00	WATER TRANSPORT
A	3-46	070401	1		ZIA TRANSPORTS	19795	123.14	0.00	0.00	WATER TRANSPORT
A	3-46	062301	1		ZIA TRANSPORTS	19134	1490.34	0.00	0.00	WATER TRANSPORT
A	3-46	063001	99		ZIA TRANSPORTS	19581	164.19	0.00	0.00	WATER TRANSPORT
A	3-46	061901	1		ZIA TRANSPORTS	19176	1373.51	0.00	0.00	WATER TRANSPORT
A	3-46	061501	1		ZIA TRANSPORTS	19047	1970.28	0.00	0.00	WATER TRANSPORT
A	3-50	070401	99		CONNECTION INSPECTION	5065	928.56	0.00	0.00	INSPECTION SERVICES
A	3-52	071301	1		ROGERS, BULL I	701-8	2189.20	0.00	0.00	CASING CREW
A	3-52	062101	1		ROGERS, BULL I	601-92	1447.19	0.00	0.00	CASING CREW
A	3-52	071301	1		ROGERS, BULL L	701-08 LD	1515.60	0.00	0.00	CASING CREW

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A	3-56	101601	1	EDDINS-WALCHER	016285530	6100.64	0.00	6,000 GAL DIESEL
A	3-56	072601	99	PATTERSON DRILLING	2001054122	1426.19	0.00	1361 GALS DIESEL
A	3-56	072001	99	PATTERSON DRILLING	2001054120	12405.30	0.00	10,123 GALS DIESEL
A	4-01	121701	1	CDI ENERGY SERVICES	0404666-IN	0.00	2556.50	BOTTOM HOLE PUMP
A	4-02	061501	1	POSEY PIPE CO.	99-140	0.00	14536.74	CASING
A	4-05	082001	1	DON-NAN PUMP & SUPPLY	414273	0.00	2042.36	LINE PIPE
A	4-05	081401	1	ONDA-LAY PIPE	02-5187	0.00	2325.99	LINE PIPE
A	4-07	082001	1	DON-NAN PUMP & SUPPLY	414273	0.00	2665.26	MISCELLANEOUS
A	4-07	082001	1	DON-NAN PUMP & SUPPLY	414273	0.00	1081.83	MISCELLANEOUS
A	4-07	083101	99	K & S ELECTRIC	58869	0.00	14055.72	MISCELLANEOUS
A	4-09	090701	1	WEATHERFORD ARTIFICIAL	LF0638058	0.00	60145.32	PUMPING UNIT
A	4-11	091201	1	CDI ENERGY SERVICES	0404304-IN	0.00	6615.52	SUCKER RODS
A	4-11	091201	1	CDI ENERGY SERVICES	0404304-IN	0.00	7681.14	SUCKER RODS
A	4-11	091201	1	CDI ENERGY SERVICES	0404304-IN	0.00	242.23	SUCKER RODS
A	4-12	072001	1	PALMER OF TEXAS	23340	0.00	5673.15	TANKS, TREATERS
A	4-12	072001	99	PALMER OF TEXAS	23338	0.00	4336.50	TANKS, TREATERS
A	4-12	072001	1	PALMER OF TEXAS	23340	0.00	6392.40	TANKS, TREATERS
A	4-14	083101	1	DON-NAN PUMP & SUPPLY	415612	0.00	418.70	TUBING ANCHOR
A	4-15	082001	1	DON-NAN PUMP & SUPPLY	414273	0.00	11854.59	VALVES & FITTINGS
A	4-15	083101	1	DON-NAN PUMP & SUPPLY	415612	0.00	405.99	VALVES & FITTINGS
A	4-15	090401	1	DON-NAN PUMP & SUPPLY	415792	0.00	210.03	VALVES & FITTINGS
A	4-15	082901	1	DON-NAN PUMP & SUPPLY	415344	0.00	310.17	VALVES & FITTINGS
A	4-15	090701	1	DON-NAN PUMP & SUPPLY	416191	0.00	1306.69	VALVES & FITTINGS
A	4-15	101701	1	DON-NAN PUMP & SUPPLY	420748	0.00	75.39	VALVES & FITTINGS
A	4-15	091101	1	RYE SUPPLY CO.	591242	0.00	44.75	VALVES & FITTINGS
A	4-17	061801	1	DON-NAN PUMP & SUPPLY	406781	0.00	676.13	WELLHEAD
A	4-17	070901	1	DON-NAN PUMP & SUPPLY	409210	0.00	713.50	WELLHEAD
A	5-03	070201	1	POSEY PIPE CO.	99-144	0.00	10209.41	CASING
A	5-03	051701	1	POSEY PIPE CO.	99-137	0.00	37414.84	CASING
A	5-03	070201	1	POSEY PIPE CO.	99-144	0.00	337.64	CASING
A	5-06	081001	1	MATERIAL TRANSFER	MT0108-01	0.00	4770.00	LINE PIPE
A	5-11	071801	1	PALMER OF TEXAS	A 12140	0.00	840.00	SEPARATOR
A	5-13	073001	1	MATERIAL TRANSFER	MT0108-02	0.00	3323.91	TANKS, TREATERS
A	5-14	073101	1	POSEY PIPE CO.	99-150	0.00	23824.12	TUBING

650,635.51 227,086.52
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