SOUTHWEST PRODUCTION COMPANY 3108 Southland Center Dallas 1, Texas

July 17, 1962

WELL COSTS

Mary Shepherd No. 1 (DK) W/2, Section 10-30N-11W San Juan County, New Mexico

| Invoice No. | Description | Amount |
|-------------|--|---------------------------------------|
| Statement | San Juan Engineering Company, 1-11-62 Staking location and survey elevation 2% N. M. School Tax | \$ 100.00 2.00 102.00* |
| 79-62 | Aspen Drilling Company, 3-23-61 Contract drilling to TD 6894' | 35,000.00 35,000.00* |
| 43569 | Atomic Sign Service, 2-24-62 Metal well sign N. M. State Tax | 12.50 .38 |
| BC607522 | Halliburton, 3-23-62 575 Cubic feet Pozmix S cement N. M. State Tax | 12.88* 1,654.62 33.09 1,687.71* |
| 10067 | Little Tool Company, Inc. Weld shoe plate and scratchers on 4-1/2" pipe 2% N. M. State Tax | 35.00 .70 35.70* |
| S520764 | Halliburton Company, 3-21-62 2- 4-1/2" 8R Multi-stage D.V. cementer and 3-stage conversion kit N. M. State Tax | 808.00 16.16 |
| CS782693 | Halliburton Company, 3-23-62 Cement production casing N. M. State Tax | 948.20 18.96 |
| 18762 | The Western Company, 3-27-62 5,000 Gals. acid, conversion charge and acid- master | 967.16* 425.00 |
| 19243 | N. M. State Tax The Western Company, 3-28-62 Water frac including sand and fracmasters | 8.50 433.50* 6,034.80 |
| 1036 | N. M. Sales Tax | 120.70 6,155.50* |
| 1030 | Jet-Technical Services, 3-29-62 Perforating 160 holes N. M. State Tax | 1,610.92 32.22 1,643.14* |
| 977 | Bowen Trucking Company, 3-30-62 Haul 1-1/2" tubing from Farmington to well site 2% N. M. School Tax | e 94.50 1.89 |
| 31567 | Industrial Supply Company, 3-30-62 6771.51' of 4-1/2" OD 8rd J-55 10.50#4400# test F & I casing R2 ST&C @ 120.74 cft Freight from mill to location Additional test 35.5 tons @ 5.00 2% N. M. Sales Tax | 96.39* 8,175.92 583.03 177.50 178.73 |
| 31100 | Industrial Supply Company, 3-30-62 Cameron WF casing head housing w/fittings 2% N. M. Sales Tax | 9,115.18* 315.53 6.31 321.84* |