

<u>Invoice</u> <u>No.</u>	<u>Description</u>	<u>Amount</u>
175-62	Aspen Drilling Company, 8-10-62 Third party services Schlumberger logging Aspen share of cost	\$ 1,801.80 (1,214.97) 586.83*
32697	Industrial Supply Company, 8-14-62 12-1/2-1/2 Centralizers 24-4-1/2 Spin O Lizers 39 - 5' Roto Scratchers 2% N.M. Sales Tax	186.00 238.80 370.50 15.91 811.21*
J 7-4	Direct salary and auto expense charges Stake location and make settlement for surface damages 4 hrs @ 7.41 Auto expense 60 mi @ 10¢ Drilling engineer and geologist, check samples to TD well, run logs and casing 36 hrs @ 6.41 Auto expense 120 mi @ 10¢ Completion engineer, perforate and sand-water frac 2 stages 80 hrs @ 7.41 Auto expense 300 mi @ 10¢ Production foreman, clean well, potential test, set production equipment, clean up location 52 hrs @ 4.43 Auto expense 120 mi @ 10¢	29.64 6.00 230.76 12.00 592.80 30.00 230.36 12.00 1,143.56*
J 7-7	Rental of drill out string	500.00 500.00*
J 8-4	Drilling well overhead for the period June 22 through August 15, 1962 (55/30 of \$250)	458.33 458.33*
Statement	San Juan Engineering Company, 5-31-62 Stake location and survey elevation 2% N.M. School Tax	100.00 2.00 102.00*
4161	Bernard Smith Welding, 7-8-62 Weld scratchers, collars and shoe	35.00 35.00*
4162	Bernard Smith Welding, 7-8-62 Cut off 4-1/2" casing	14.00 14.00*
Statement	F. P. Crum, Jr., 8-3-62 Run electric logs and set casing at 6835', 3-stage cement job 2 days @ \$50 2% N.M. School Tax	100.00 2.00 102.00*
	Estimated additional expenses of installing fence, cleaning up location and miscellaneous expenses (subject to submission of final detailed list after work has been performed)	3,500.00 3,500.00*
	Total	\$79,551.16