

SOUTHWEST PRODUCTION COMPANY  
3108 Southland Center  
Dallas 1, Texas

Cost Statement  
Forced Pooling, Order No. R-2296

Lease Name:

Helen Hartman Well No. 1 (Dakota)  
E/2, Section 8-30N-11W  
San Juan County, New Mexico

<u>Invoice No.</u>	<u>Description</u>	<u>Amount</u>
Statement	San Juan Engineering Company, 1-11-62 Stake location and survey elevation 2% N.M. School Tax	\$ 100.00 2.00 102.00*
32-62	Aspen Drilling Company, 2-8-62 Contract drilling to TD 6658'	35,000.00 35,000.00*
B127	Helen Hartmen, 1-17-62 Surface damages on SE/4 of Section 8-30N-11W	500.00 500.00*
43447	Atomic Sign Service, 1-18-62 Metal well sign N.M. State Tax	12.50 .38 12.88*
BC 619961	Halliburton Company, 2-7-62 675 Cu ft Pozmix S cement N.M. State Tax	1,755.52 35.11 1,790.63*
CS 782722	Halliburton Company, 2-7-62 Cement production casing N.M. State Tax	942.60 18.85 961.45*
S393589	Halliburton Company, 2-7-62 2-4-1/2" 8r Multi Stage DV cementer w/3-stage conversion kit N.M. Sales Tax	808.00 16.16 824.16*
9903	Little Tool Company, Inc., 2-9-62 Weld float, scratchers and collars; cut off 4-1/2" pipe N.M. State Tax	49.00 .98 49.98*
W12593	Welex, 2-15-62 Perforate 128 holes from 6508 to 6633' N.M. State Tax	1,553.56 31.07 1,584.63*
814102	Dowell, 2-15-62 River fracturing 2% N.M. State Tax	6,398.99 127.98 6,526.97*
31070	Industrial Supply Company, 2-16-62 6785.88' of 4-1/2" OD 8rd thd 10.5# J-55 SMLS black casing ST&C @ 120.74 cft 4400# Mill test 35.75 tons @ 5.00 Freight from mill to Farmington 71,252# @ .80 Freight from Farmington to location 2% N.M. Sales Tax	8,193.27 178.75 570.02 195.94 182.76 9,320.74*
884	Bowen Trucking Company, 2-20-62 Haul 1-1/2" tubing from Farmington to well site 2% N.M. School Tax	111.00 2.22 113.22*
935	Lohmann Oil Well Service, Inc., 2-27-62 Completion unit February 14 through February 17, 1962 2% N.M. School Tax	3,271.76 65.44 3,337.20*