

<u>Invoice No.</u>	<u>Description</u>	<u>Amount</u>
23663	Industrial Supply Company, 6-29-62 84' of 1" Std. black API line pipe T&C 21' of 3" Std. black API line pipe T&C 2% N.M. Sales Tax	\$ 22.05 23.30 .91 46.26*
32669	Industrial Supply Company, 6-29-62 Seal, O ring, packing element for Baker product Repair model R retrievable casing packer 2% N.M. Sales Tax	52.06 35.00 1.74 88.80*
32119	Industrial Supply Company, 6-29-62 27-4-1/2" COT Spin O Lizers 2% N.M. Sales Tax	268.65 5.37 274.02*
205	Ralph W. Miller, Inc., 7-3-62 Hook up battery, dig and bury lines, dress out vessels, build steps for tank grade, rake and clean up 1% N.M. School Tax 1/2% Aztec City Sales Tax	413.35 4.13 2.07 419.55*
8017	Ray L. Atchison Const. Co., Inc., 6-19-62 Smooth up location and build fire walls 1% N.M. State Tax	36.00 .36 36.36*
32670	Industrial Supply Company, 7-20-62 10# 20D box nails 2% N.M. Sales Tax	2.40 .05 2.45*
234	Ralph W. Miller, Inc., 8-9-62 Repair fence around mud pit 1% N.M. School Tax	29.20 .29 29.49*
J 7-4	Direct salary and auto expense charges Stake location and make settement for surface damages 4 hrs @ 7.41 Auto expense 52 mi @ 10¢ Drilling engineer and geologist, check samples to TD, run log @ 5860', DST, run log @ TD, cement casing 48 hrs @ 6.41 Auto expense 156 mi @ 10¢ Completion engineer, perforate and sand-water frac in 3 stages 106 hrs @ 7.41 Auto expense 338 mi @ 10¢ Production foreman, clean well, potential test, clean up location, set production equipment 52 hrs @ 4.43 Auto expense 104 mi @ 10¢	29.64 5.20 307.68 15.60 785.46 33.80 230.36 10.40 1,418.14*
J 7-5	Material Transfer 248' of 2" EUE J-55 tubing to tie in prod. equip. 100' of 2" Tubing to tie in well head equipment	155.12 62.55 217.67*
J 7-6	Drilling well overhead for the period April 29 through June 29, 1962 (62/30 of \$250)	516.66 516.66*
J 7-7	Material Transfer Rental of drill out string 6849'	500.00 500.00*
J 7-8	Material Transfer 6580' of 2-3/8" 4.70# J-55 SMLS Tubing T&C used @ 31.275cft	2,057.90 2,057.90*
	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	<u>\$81,062.40</u>