Cost Statement Sam Cooley No. 1 Well

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| Invoice No | Description | Amount |
|---------------|---|---|
| 31065 | Industrial Supply Company, 2-28-62 4" x 2" Std. SMLS swage nipple 4" 3000# FS Tee 2% N.M. Sales Tax | \$ |
| 30813 | Industrial Supply Company, 2-28-62 3-7/8" OW Tricone Bit Freight charge 10# @ 4.43 2% N.M. Sales Tax | 95.63 .44 1.92 97.99* |
| 30143 | <pre>Industrial Supply Company, 1-31-62 Bull plug, valve needle, straight needle, 2-PR marsh gauges, hanger tubing FDB 6" x 2-3/8" EUE, 2-3/8" EUE pin x 1-1/2" reg. box Freight charges 1480# @ 4.35 2% N.M. Sales Tax</pre> | 163.29 64.38 4.55 232.22* |
| 30141 | <pre>Industrial Supply Company, 1-31-62 Valve tree cameron single string solid block btm 6" 2000# W/P w/prep F/HB w/one 2-1/16" bore master valve & 1-13/16" bore wing valve stdd 2" 2000# W/P top stdd 2" 2000# incl handwheel Rings, studs, nuts, tees, nipple 2% N.M. Sales Tax</pre> | 578.00 58.21 12.72 648.93* |
| Statement | San Juan Engineering Company, 12-15-61 Stake location and survey elevation 2% N.M. School Tax | 100.00 2.00 102.00* |
| 917 | Lohmann Oil Well Service, Inc., 1-31-62 Completion unit for the period January 22 through January 26, 1962 2% N.M. School Tax | 2,896.17 57.92 2,954.09* |
| 30140 | <pre>Industrial Supply Company, 1-31-62 Slip and seal assy. Cameron 10" x 4-1/2" incl Allen wrench Spool tubing F 10" x 6" S/600 w/2-2" stdd O/L Valve cameron gate F 2" x 2-1/16" 2000# WP incl handwheel @ \$261.00 R Seal assy 10" x 4-1/2" Pilot bit incl wire retainer, 2-flanges, bull plug 2% N.M. Sales Tax</pre> | 247.17 361.73 522.00 84.01 63.60 25.57 |
| 30133 | Industrial Supply Company, 1-31-62 15-4-1/2" Clark centralizers 200' Clark scratchers 23-4-1/2" Clark cement spinners 2-4-1/2" Metal petal baskets 4-1/2" M&F Baker differental fill up collar 4-1/2" Baker slip joint cement guide shoe Kit of Baker Lok 2% N.M. Sales Tax | 1,304.08* 232.50 340.00 228.85 102.70 160.00 26.45 8.50 21.98 |
| 30142 | Industrial Supply Company, 1-31-62 Flange, gaskets, nipples, tees, misc. fittings 2% N.M. Sales Tax | 1,120.98* 127.55 2.55 |
| Statement | Bernard Smith Welding, 1-10-62 Welding scratchers, shoe, float, collars, cut off pipe 2% N.M. State Tax | 130.10* 35.00 .70 |
| 565 | Screw and Bolt Corporation, 1-25-62 Sale of thread protector | 35. 70* (48.72) (48.72)* |
| 8416 | Monarch Construction Company, 3-31-62 Move tubing from well to edge of location 1% N.M. School Tax | 11.85 .12 11.97* |