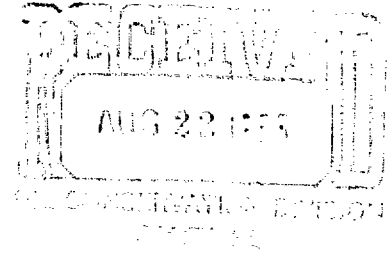


August 20, 1985



Energy and Minerals Department  
Oil Conservation Division  
P. O. Box 2088  
Santa Fe, New Mexico 87501

Re: Sprinkle Federal No. 2 Well  
Township 18 South, Range 32 East, NMPM  
Section 26: NE/4 NW/4  
Lea County, New Mexico

*Case 8698*

Gentlemen:

Enclosed for filing, please find three copies of the Application of TXO Production Corp. for Compulsory Pooling, Lea County, New Mexico. Also enclosed is an Affidavit of Mailing reflecting the mailing of true copies of the application to Joseph S. Sprinkle, et al.

We ask that this matter be set for hearing before an Examiner, and that we be furnished with a docket of said hearing.

Thank you.

Sincerely yours,

DICKERSON, FISK & VANDIVER

Chad Dickerson

CD:pvm  
Enclosures

cc w/enclosure: Mr. Jeff Bourgeois

(Compulsory Pooling)  
TXO PRODUCTION CORP.

660' FNL & 1980' FWL,  
SEC. 26, T18S, R32E,  
LEA CO., N.M.

PRORATION UNIT (NE $\frac{1}{4}$  NW $\frac{1}{4}$ )  
Dedicated

POOL FROM 4825'  
below the surface to  
the base of the  
Bonesprings formation  
at @ 8800'

CHAD DICKERSON



TXO PRODUCTION CORP.

900 WILCO BUILDING  
MIDLAND, TEXAS 79701  
915/682-7992

October 14, 1985

The State of New Mexico  
Energy and Minerals Department  
Oil Conservation Division  
P. O. Box 2088  
Santa Fe, NM 87501

Attn: Mr. R. L. Stamets

Re: Oil Conservation Division  
Case #8698  
Order #R-8043

Gentlemen:

In compliance with the above referenced Order of the Division, enclosed please find one (1) itemized schedule of estimated well cost for the drilling of TXO Production Corp.'s Sprinkle Federal #2 well. This AFE is identical to Exhibit 3 in Case #8698 presented before Examiner Gilbert P. Quintana on September 11, 1985.

Should you have any questions or want to discuss this matter, please do not hesitate to contact me at the number shown above. Thank you for your attention to this matter.

Very truly yours,

  
Jeff Bourgeois  
Landman

JB/bv  
Enclosure

## AUTHORITY FOR EXPENDITURE

DRILLING WELL

Date 8-12-85

Co. Co.

District West Texas Well Name Sprinkle Federal Well No. 2 (Re-entry)  
Well Location 660' FNL & 1980' FWL, Sec 26, T-18-S, R-32-E Depth 8700'  
Field Querecho Plains (Bone Springs) County Lea State New Mexico  
Prepared By: Randy Cate *W.M.M.* Submitted By: \_\_\_\_\_ Dallas \_\_\_\_\_ District \_\_\_\_\_

CAT. NO.	NATURE OF EXPENDITURE	QUANTITY	ESTIMATED COST		
			CASH	MAT.L ON HAND	TOTAL
DRILLING					
01	Casing				
02	Casinghead		15 000		15 000
03	Location, Road & Dirt Work		20 000		20 000
04	Drilling - Footage/Turnkey				
05	Drilling - Daywork 15 days @ \$4500		67 500		67 500
06	Drilling - Rig Support MI & MORT		20 000		20 000
07	Bits 4-7 7/8"		22 000		22 000
08	Supervision 17 days @ \$250		4 250		4 250
09	Overhead				
10	Mud & Chemicals & water		30 000		30 000
11	Cementing Services & Supplies				
12	Testing & Logging		25 000		25 000
13	Rentals		12 000		12 000
14	Other IDC		10 000		10 000
15	Other Equipment		10 000		10 000
TOTAL DRILLING			235 750		235 750
COMPLETION					
17	Casing 4 1/2" 8700'		96 000		96 000
18	Tubing 2 3/8" 8700'		34 000		34 000
19	Wellhead		10 000		10 000
20	Subsurface Equipment		10 000		10 000
21	Supervision 12 days @ \$250		3 000		3 000
22	Mud & Chemicals & KCL water		4 000		4 000
23	Testing, Logging & Perforating		12 000		12 000
24	Stimulation		45 000		45 000
25	Overhead				
26	Rentals		8 000		8 000
27	Service Rig 12 days @ \$1500		18 000		18 000
28	Cementing Services & Supplies & csg crew		20 000		20 000
29	Other IDC		10 000		10 000
TOTAL COMPLETION			270 000		270 000
PRODUCTION EQUIPMENT					
32	Pumping Unit		32 000		32 000
33	Engine & Motor		6 000		6 000
34	Rods		13 500		13 500
35	Flow Lines		2 000		2 000
36	Meters		6 000		6 000
37	Installation		10 000		10 000
38	Storage		20 000		20 000
39	Separation & Treating		15 000		15 000
40	Other Equipment		5 000		5 000
TOTAL PRODUCTION EQUIPMENT			109 500		109 500
TOTALS			615 250		615 250

W/ OWNER NAME

BILLING INT  
(7 decimals)DATE  
APPROVED

APPROVED: (this space for approval only)

TXO PRODUCTION CORP.  
900 WILCO BUILDING  
MIDLAND, TEXAS 79701  
915/682-7992

September 12, 1985

Energy and Minerals Department  
Oil Conservation Division  
P. O. Box 2088  
Santa Fe, NM 87501

Attention: Mr. Gilbert P. Quintana

Re: Examiner Hearing  
September 11, 1985  
~~Case #0000~~

Dear Mr. Quintana:

Enclosed please find a copy of the Interoffice Memorandum circulated by our Dallas accounting department. Please be advised that our West Texas district office does include several counties in southeastern New Mexico including Lea County where our proposed Sprinkle Federal #2 is located. The overhead rates that TXO requested at the recent examiner hearing, were taken from this schedule. TXO feels that these are reasonable charges for the supervision of drilling and operating our Sprinkle Federal #2 well.

Thank you for your consideration of this matter and should you have any questions, please do not hesitate to contact me.

Very truly yours,

  
Jeff Bourgeois  
Landman

JB/dp  
Enclosure

# TEXAS OIL & GAS CORP.

## Inter-Office Memorandum

Date: April 12, 1985

To: SEE DISTRIBUTION

From J. L. Landrum

Dept./Dist. \_\_\_\_\_

Dept./Dist. General Accounting

Re: Revised Overhead Rates  
Effective April 1, 1985

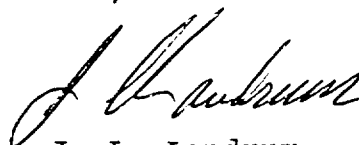
Effective April 1, 1985, COPAS has approved an increase of 2.7% for overhead rates in effect for contracts dated prior to April 1, 1985.

Accordingly, we have escalated the old rates and set forth below the rates which should be used for contracts developed April 1, forward.

<u>DISTRICT</u>	<u>DEPTH</u>	<u>EFFECTIVE RATE (\$)</u> <u>4/1/85 - 3/31/86</u>	
		<u>DRILLING</u>	<u>OPERATING</u>
Gulf Coast	All	\$5,374	\$538
Southeastern	All	6,986	698
West Texas	0 - 4000'	3,941	394
	4000 - 12000'	5,374	538
	Over 12000'	6,986	698
North Louisiana	All	5,647	566
South Louisiana Non-Marine	0 - 8000'	5,656	566
	8000 - 12000'	6,417	642
	Over 12000'	7,613	761
Inland Marine	All	8,701	870
Mississippi	0 - 8000'	5,647	566
	Over 8000'	6,416	642
Alabama	0 - 4000'	2,893	457
	4000 - 8000'	3,334	533
	8000 - 12000'	3,554	601
	Over 12000'	4,334	698

MEMORANDUM: SEE DISTRIBUTION  
Page Two  
April 12, 1985

<u>DISTRICT</u>	<u>DEPTH</u>	<u>EFFECTIVE RATE</u> 4/1/85 - 3/31/85	
		<u>DRILLING</u>	<u>OPERATING</u>
North Texas	All	5,374	538
East Texas	All	6,986	698

  
J. L. Landrum

JLL:ckw

DISTRIBUTION:

Marion Falwell  
Larry Maguire  
Jack Huppler  
Larry Carpenter  
John Roberts  
Rick Cornelius  
Karen Faught  
David Waldrop  
John Hickman  
David Johnson  
Bob Richardson  
Lou Little  
Jack Coffman  
Mike Talbert  
Joe Wiley  
George Ridgley  
Tom Strickland  
Mike Smith  
Debbie  
Mills-Cody  
Gene Gradick



STATE OF NEW MEXICO  
**ENERGY AND MINERALS DEPARTMENT**  
OIL CONSERVATION DIVISION

TONEY ANAYA  
GOVERNOR

October 4, 1985

POST OFFICE BOX 2088  
STATE LAND OFFICE BUILDING  
SANTA FE, NEW MEXICO 87501  
(505) 827-5800

Mr. Chad Dickerson  
Dickerson, Fisk & Vandiver  
Attorneys at Law  
Beventh and Mahone, Suite E  
Artesia, New Mexico 88120

Re: CASE NO. 8698  
ORDER NO. R-8043

Applicant:

TXO Production Corp.

Dear Sir:

Enclosed herewith are two copies of the above-referenced  
Division order recently entered in the subject case.

Sincerely,

R. L. STAMETS  
Director

RLS/fd

Copy of order also sent to:

Hobbs OCD x  
Artesia OCD x  
Aztec OCD   

Other Thomas Kellahin



Jason Kellahin  
W. Thomas Kellahin  
Karen Aubrey

KELLAHIN and KELLAHIN  
*Attorneys at Law*  
El Patio - 117 North Guadalupe  
Post Office Box 2265  
Santa Fe, New Mexico 87504-2265

Telephone 982-4285  
Area Code 505

September 23, 1985

Mr. Gilbert Quintana  
Oil Conservation Division  
P. O. Box 2088  
Santa Fe, New Mexico 87504

"Hand Delivered"

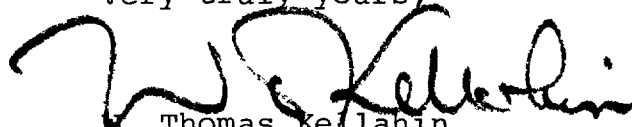
Re: TXO Production Corporation  
NMOCD Case 8698

Dear Mr. Quintana:

Our firm represents Mr. Lewis Burleson and Mr. O. H. Berry who have requested that we enter our appearance in the above referenced case and voice their opposition to any risk factor above 100%.

Please send us a copy of the order in this case when it is issued.

Very truly yours,

  
W. Thomas Kellahin

WTK:ca

cc: Mr. Lewis Burleson  
P. O. Box 2479  
Midland, Texas 79701

Chad Dickerson, Esq.  
P. O. Box 239  
Artesia, New Mexico 88210

CASE NO. 8698

STATE OF NEW MEXICO )  
 : ss.  
COUNTY OF EDDY )

Joseph S. Sprinkle  
P. O. Box 6483  
Denver, Colorado 80206

O. H. Berry  
One Marienfeld Place  
Suite 188  
Midland, Texas 79701

Lewis Burleson  
P. O. Box 2479  
Midland, Texas 79702

Patti Menefee  
Patti Menefee

SUBSCRIBED AND SWORN TO before me this 20th day of  
August, 1985.

My commission expires:

4-5-88

*Patricia Ferguson*  
Notary Public

TXO PRODUCTION CORP.  
900 WILCO BUILDING  
MIDLAND, TEXAS 79701  
915/682-7992

February 5, 1986

State of New Mexico  
Energy and Minerals Department  
Oil Conservation Division  
P.O. Box 2088  
Santa Fe, New Mexico 87501

Attention: Mr. R.L. Stamets

Re: Sprinkle Federal #2  
Township 18 South, Range 32 East, NMPM  
Section 26: NW/4  
Lea County, New Mexico

Dear Sirs:

Please find attached, a detailed report of actual costs to date that have been charged to the Sprinkle Federal #2 well in Lea County, New Mexico. This report only includes costs that have been processed through December 1985, and will not reflect subsequent costs for invoices still being processed for January, 1986.

This should fulfill TXO's obligation to provide you with actual well costs according to the Oil Conservation Division Case No. 8698, Order No. R-8043.

If you have any questions concerning these costs, please advise.

Sincerely,



Mark Roberts

Attachments

cc: Jeff Bourgeois

*Case No. 8698  
R-8043  
M.S.*

REPORT NO: AFE0252  
 NAME: SPRINKLE FED 02 REENTRY D/C

REPORT TITLE: AFE COMPARISON REPORT FOR: 86/01  
 COMPANY: TXO PRODUCTION CORP.  
 REGION: SOUTHERN  
 DISTRICT: WEST TEXAS  
 TYPE: 011 TXO DEVELOPMENT DRG

EXTRACTED: 86/02/01 05.42.52  
 PROCESSED: 2/03/86 15.37.33

REPORT NO:	REPORT TITLE:	NAME:	SPRINKLE FED 02 REENTRY D/C	COMPANY:	TXO PRODUCTION CORP.	REGION:	SOUTHERN	DISTRICT:	WEST TEXAS	TYPE:	011 TXO DEVELOPMENT DRG	EXTRACTED:	86/02/01 05.42.52	PROCESSED:	2/03/86 15.37.33
DRILLING	CATEGORY	GROSS ESTIMATE	GROSS COST	DRILLING	CATEGORY	GROSS ESTIMATE	GROSS COST	DRILLING	CATEGORY	GROSS ESTIMATE	GROSS COST	DRILLING	CATEGORY	GROSS ESTIMATE	GROSS COST
DRILLING	SURFACE & INTERMEDIATE CA	0.00	2,265.26	DRILLING	SURFACE & INTERMEDIATE CA	0.00	2,265.26	DRILLING	SURFACE & INTERMEDIATE CA	0.00	2,265.26	DRILLING	SURFACE & INTERMEDIATE CA	0.00	2,265.26
DRILLING	CASINGHEAD-104	15,000.00	349.02	DRILLING	CASINGHEAD-104	15,000.00	349.02	DRILLING	CASINGHEAD-104	15,000.00	349.02	DRILLING	CASINGHEAD-104	15,000.00	349.02
DRILLING	LOCATION WORK-243	20,000.00	13,355.98	DRILLING	LOCATION WORK-243	20,000.00	13,355.98	DRILLING	LOCATION WORK-243	20,000.00	13,355.98	DRILLING	LOCATION WORK-243	20,000.00	13,355.98
DRILLING	FOOTAGE/TURKEY DRILLING- DAYWORK DRILLING-266	0.00	0.00	DRILLING	FOOTAGE/TURKEY DRILLING- DAYWORK DRILLING-266	0.00	0.00	DRILLING	FOOTAGE/TURKEY DRILLING- DAYWORK DRILLING-266	0.00	0.00	DRILLING	FOOTAGE/TURKEY DRILLING- DAYWORK DRILLING-266	0.00	0.00
DRILLING	RIG SUPPORT-267	67,500.00	90,301.38	DRILLING	RIG SUPPORT-267	67,500.00	90,301.38	DRILLING	RIG SUPPORT-267	67,500.00	90,301.38	DRILLING	RIG SUPPORT-267	67,500.00	90,301.38
DRILLING	BITS-231	20,000.00	25,616.68	DRILLING	BITS-231	20,000.00	25,616.68	DRILLING	BITS-231	20,000.00	25,616.68	DRILLING	BITS-231	20,000.00	25,616.68
DRILLING	SUPERVISION-204	22,000.00	16,191.32	DRILLING	SUPERVISION-204	22,000.00	16,191.32	DRILLING	SUPERVISION-204	22,000.00	16,191.32	DRILLING	SUPERVISION-204	22,000.00	16,191.32
DRILLING	DRILLING OVERHEAD-227	4,250.00	8,851.40	DRILLING	DRILLING OVERHEAD-227	4,250.00	8,851.40	DRILLING	DRILLING OVERHEAD-227	4,250.00	8,851.40	DRILLING	DRILLING OVERHEAD-227	4,250.00	8,851.40
DRILLING	MUD & CHEMICALS-230	0.00	3,640.35	DRILLING	MUD & CHEMICALS-230	0.00	3,640.35	DRILLING	MUD & CHEMICALS-230	0.00	3,640.35	DRILLING	MUD & CHEMICALS-230	0.00	3,640.35
DRILLING	CEMENTING SERVICES & SUPP	30,000.00	22,332.50	DRILLING	CEMENTING SERVICES & SUPP	30,000.00	22,332.50	DRILLING	CEMENTING SERVICES & SUPP	30,000.00	22,332.50	DRILLING	CEMENTING SERVICES & SUPP	30,000.00	22,332.50
DRILLING	TESTING & LOGGING-234	0.00	36,037.92	DRILLING	TESTING & LOGGING-234	0.00	36,037.92	DRILLING	TESTING & LOGGING-234	0.00	36,037.92	DRILLING	TESTING & LOGGING-234	0.00	36,037.92
DRILLING	RENTALS-242	25,000.00	4,208.71	DRILLING	RENTALS-242	25,000.00	4,208.71	DRILLING	RENTALS-242	25,000.00	4,208.71	DRILLING	RENTALS-242	25,000.00	4,208.71
DRILLING	OTHER IDC-244, 245, 246, 250	12,000.00	5,581.04	DRILLING	OTHER IDC-244, 245, 246, 250	12,000.00	5,581.04	DRILLING	OTHER IDC-244, 245, 246, 250	12,000.00	5,581.04	DRILLING	OTHER IDC-244, 245, 246, 250	12,000.00	5,581.04
DRILLING	OTHER EQUIPMENT-120	10,000.00	0.00	DRILLING	OTHER EQUIPMENT-120	10,000.00	0.00	DRILLING	OTHER EQUIPMENT-120	10,000.00	0.00	DRILLING	OTHER EQUIPMENT-120	10,000.00	0.00
DRILLING	LEGAL-213	0.00	512.49	DRILLING	LEGAL-213	0.00	512.49	DRILLING	LEGAL-213	0.00	512.49	DRILLING	LEGAL-213	0.00	512.49
DRILLING	N/O INTANGIBLE DRILLING-2	0.00	600.00	DRILLING	N/O INTANGIBLE DRILLING-2	0.00	600.00	DRILLING	N/O INTANGIBLE DRILLING-2	0.00	600.00	DRILLING	N/O INTANGIBLE DRILLING-2	0.00	600.00
DRILLING		235,750.00	229,844.05	DRILLING		235,750.00	229,844.05	DRILLING		235,750.00	229,844.05	DRILLING		235,750.00	229,844.05
COMPLETION	PRODUCTION CASTING-102	96,000.00	57,065.63	COMPLETION	PRODUCTION CASTING-102	96,000.00	57,065.63	COMPLETION	PRODUCTION CASTING-102	96,000.00	57,065.63	COMPLETION	PRODUCTION CASTING-102	96,000.00	57,065.63
COMPLETION	TUBING-103	34,000.00	25,798.40	COMPLETION	TUBING-103	34,000.00	25,798.40	COMPLETION	TUBING-103	34,000.00	25,798.40	COMPLETION	TUBING-103	34,000.00	25,798.40
COMPLETION	WELLHEAD EQUIPMENT-104	10,000.00	5,962.38	COMPLETION	WELLHEAD EQUIPMENT-104	10,000.00	5,962.38	COMPLETION	WELLHEAD EQUIPMENT-104	10,000.00	5,962.38	COMPLETION	WELLHEAD EQUIPMENT-104	10,000.00	5,962.38
COMPLETION	SUBSURFACE EQUIPMENT-108	10,000.00	1,094.88	COMPLETION	SUBSURFACE EQUIPMENT-108	10,000.00	1,094.88	COMPLETION	SUBSURFACE EQUIPMENT-108	10,000.00	1,094.88	COMPLETION	SUBSURFACE EQUIPMENT-108	10,000.00	1,094.88
COMPLETION	SUPERVISION-204	3,000.00	8,333.97	COMPLETION	SUPERVISION-204	3,000.00	8,333.97	COMPLETION	SUPERVISION-204	3,000.00	8,333.97	COMPLETION	SUPERVISION-204	3,000.00	8,333.97
COMPLETION	MUD & CHEMICALS-230	4,000.00	0.00	COMPLETION	MUD & CHEMICALS-230	4,000.00	0.00	COMPLETION	MUD & CHEMICALS-230	4,000.00	0.00	COMPLETION	MUD & CHEMICALS-230	4,000.00	0.00
COMPLETION	TESTING, LOGGING & PERFORA	12,000.00	9,871.30	COMPLETION	TESTING, LOGGING & PERFORA	12,000.00	9,871.30	COMPLETION	TESTING, LOGGING & PERFORA	12,000.00	9,871.30	COMPLETION	TESTING, LOGGING & PERFORA	12,000.00	9,871.30
COMPLETION	STIMULATION-236	45,000.00	35,461.82	COMPLETION	STIMULATION-236	45,000.00	35,461.82	COMPLETION	STIMULATION-236	45,000.00	35,461.82	COMPLETION	STIMULATION-236	45,000.00	35,461.82
COMPLETION	COMPLETION OVERHEAD-227	0.00	2,640.71	COMPLETION	COMPLETION OVERHEAD-227	0.00	2,640.71	COMPLETION	COMPLETION OVERHEAD-227	0.00	2,640.71	COMPLETION	COMPLETION OVERHEAD-227	0.00	2,640.71
COMPLETION	RENTALS-242	8,000.00	6,631.27	COMPLETION	RENTALS-242	8,000.00	6,631.27	COMPLETION	RENTALS-242	8,000.00	6,631.27	COMPLETION	RENTALS-242	8,000.00	6,631.27
COMPLETION	SERVICE RIG-241	18,000.00	6,574.78	COMPLETION	SERVICE RIG-241	18,000.00	6,574.78	COMPLETION	SERVICE RIG-241	18,000.00	6,574.78	COMPLETION	SERVICE RIG-241	18,000.00	6,574.78
COMPLETION	CEMENTING SERVICES & SUPP	20,000.00	0.00	COMPLETION	CEMENTING SERVICES & SUPP	20,000.00	0.00	COMPLETION	CEMENTING SERVICES & SUPP	20,000.00	0.00	COMPLETION	CEMENTING SERVICES & SUPP	20,000.00	0.00
COMPLETION	OTHER COMPLETION IDC-213,	10,000.00	2,262.42	COMPLETION	OTHER COMPLETION IDC-213,	10,000.00	2,262.42	COMPLETION	OTHER COMPLETION IDC-213,	10,000.00	2,262.42	COMPLETION	OTHER COMPLETION IDC-213,	10,000.00	2,262.42
COMPLETION	N/O INTANGIBLE COMPLETION	0.00	0.00	COMPLETION	N/O INTANGIBLE COMPLETION	0.00	0.00	COMPLETION	N/O INTANGIBLE COMPLETION	0.00	0.00	COMPLETION	N/O INTANGIBLE COMPLETION	0.00	0.00
COMPLETION		270,000.00	161,697.56	COMPLETION		270,000.00	161,697.56	COMPLETION		270,000.00	161,697.56	COMPLETION		270,000.00	161,697.56
PRODUCTION EQUIPMENT	PUMPING UNIT/SUBMERSIBLE	32,000.00	0.00	PRODUCTION EQUIPMENT	PUMPING UNIT/SUBMERSIBLE	32,000.00	0.00	PRODUCTION EQUIPMENT	PUMPING UNIT/SUBMERSIBLE	32,000.00	0.00	PRODUCTION EQUIPMENT	PUMPING UNIT/SUBMERSIBLE	32,000.00	0.00
PRODUCTION EQUIPMENT	ENGINE & MOTOR-106	6,000.00	0.00	PRODUCTION EQUIPMENT	ENGINE & MOTOR-106	6,000.00	0.00	PRODUCTION EQUIPMENT	ENGINE & MOTOR-106	6,000.00	0.00	PRODUCTION EQUIPMENT	ENGINE & MOTOR-106	6,000.00	0.00
PRODUCTION EQUIPMENT	KODS-107	13,500.00	0.00	PRODUCTION EQUIPMENT	KODS-107	13,500.00	0.00	PRODUCTION EQUIPMENT	KODS-107	13,500.00	0.00	PRODUCTION EQUIPMENT	KODS-107	13,500.00	0.00
PRODUCTION EQUIPMENT	FLOW LINES-110	2,000.00	8,676.86	PRODUCTION EQUIPMENT	FLOW LINES-110	2,000.00	8,676.86	PRODUCTION EQUIPMENT	FLOW LINES-110	2,000.00	8,676.86	PRODUCTION EQUIPMENT	FLOW LINES-110	2,000.00	8,676.86
PRODUCTION EQUIPMENT	METERS-112	6,000.00	4,271.26	PRODUCTION EQUIPMENT	METERS-112	6,000.00	4,271.26	PRODUCTION EQUIPMENT	METERS-112	6,000.00	4,271.26	PRODUCTION EQUIPMENT	METERS-112	6,000.00	4,271.26
PRODUCTION EQUIPMENT	INSTALLATION/OVERHEAD-111	10,000.00	0.00	PRODUCTION EQUIPMENT	INSTALLATION/OVERHEAD-111	10,000.00	0.00	PRODUCTION EQUIPMENT	INSTALLATION/OVERHEAD-111	10,000.00	0.00	PRODUCTION EQUIPMENT	INSTALLATION/OVERHEAD-111	10,000.00	0.00
PRODUCTION EQUIPMENT	STORAGE-115	20,000.00	11,112.41	PRODUCTION EQUIPMENT	STORAGE-115	20,000.00	11,112.41	PRODUCTION EQUIPMENT	STORAGE-115	20,000.00	11,112.41	PRODUCTION EQUIPMENT	STORAGE-115	20,000.00	11,112.41
PRODUCTION EQUIPMENT	SEPARATION & TREATING-117	15,000.00	7,325.00	PRODUCTION EQUIPMENT	SEPARATION & TREATING-117	15,000.00	7,325.00	PRODUCTION EQUIPMENT	SEPARATION & TREATING-117	15,000.00	7,325.00	PRODUCTION EQUIPMENT	SEPARATION & TREATING-117	15,000.00	7,325.00
PRODUCTION EQUIPMENT	OTHER EQUIPMENT-120, 152, 1	5,000.00	3,603.41	PRODUCTION EQUIPMENT	OTHER EQUIPMENT-120, 152, 1	5,000.00	3,603.41	PRODUCTION EQUIPMENT	OTHER EQUIPMENT-120, 152, 1	5,000.00	3,603.41	PRODUCTION EQUIPMENT	OTHER EQUIPMENT-120, 152, 1	5,000.00	3,603.41
PRODUCTION EQUIPMENT		109,500.00	34,988.94	PRODUCTION EQUIPMENT		109,500.00	34,988.94	PRODUCTION EQUIPMENT		109,500.00	34,988.94	PRODUCTION EQUIPMENT		109,500.00	34,988.94
PREFAYMENTS	PREFAYMENTS-291	0.00	0.00	PREFAYMENTS	PREFAYMENTS-291	0.00	0.00	PREFAYMENTS	PREFAYMENTS-291	0.00	0.00	PREFAYMENTS	PREFAYMENTS-291	0.00	0.00
PREFAYMENTS		0.00	0.00	PREFAYMENTS		0.00	0.00	PREFAYMENTS		0.00	0.00	PREFAYMENTS		0.00	0.00
PREFAYMENTS		615,250.00	426,530.55	PREFAYMENTS		615,250.00	426,530.55	PREFAYMENTS		615,250.00	426,530.55	PREFAYMENTS		615,250.00	426,530.55
PREFAYMENTS		615,250.00	426,530.55	PREFAYMENTS		615,250.00	426,530.55	PREFAYMENTS		615,250.00	426,530.55	PREFAYMENTS		615,250.00	426,530.55