ESTORIL PRODUCING CORPORATION

PRODUCERS OF OIL & GAS
SINCE 1918

ELEVENTH FLOOR VAUGHN BUILDING MIDLAND, TEXAS 79701 915 683-6101
USA

BOBBY M. GLEASON
MANAGER OF FINANCIAL REPORTING

February 12, 1982

File Curry State No 1

Ok - pay
Gleason
JCL

Mr. Max Curry
P. O. Box 5596
Midland, Texas 79703

Dear Max:

Enclosed you will find my December 31, 1981 billing from Estoril which shows the costs incurred on Antelope Ridge. This amount was not previously billed to you. The total amount due from you on Antelope Ridge is $72.96. Please pay me so that I can pay Estoril, or pay Estoril with a note that it should be applied against the amount I was billed.

If you have any questions on this, please call.

Very truly yours,

ESTORIL PRODUCING CORPORATION

Bobby M. Gleason

Bobby M. Gleason

BMG:vvd

Enclosure

2/15/82

RECEIVED

ESTORIL PRODUCING CORP

11TH FLR VAUGHN BLD
MIDLAND TX 79701

STATEMENT

BOBBY M GLEASON
904 COUNTRY CLUB
MIDLAND TX 79701

DATE - 12/31/81
CUST # 3160100

THIS STATEMENT INCLUDES PAYMENTS RECEIVED BY 12/31/81

NVOICE	REFERENCE	LEASE#	CHARGES	CREDITS	BALANCE
FWD8111	BALANCE FORWARD		3.013.68		
1121078	CURRY STATE #1-ACP	16631	196.25		
1121079	NEWSOM #1	60490	1.43	previously mailed	
1121080	RUSHING #1-A BCP	75801	67.14		
1121081	UNIVERSITY 5-LOE	88130	25.54		
1121799	NORTH COROCO	CY00000		12.10CR	
1123832	NORTH COROCO	CY000	14.47		
1123833	ANTELOPE RIDGE YARD	03560	44.95		
1123834	CURRY STATE #1-ACP	16631	21.74		
1123835	CURRY STATE-LOE	16631	6.27		
1123836	NEWSOM #1 ACP	60490	.95		
1123837	NEWSOM #1	60490	3.47		
1123838	RUSHING #1-A BCP	75801A0		53.59CR	
1123839	UNIVERSITY 5-1 BCP	88130	37.91		
1123840	UNIVERSITY 5-LOE	88130	79.14		
	PAYMENT RECIEVED	12/14/81		2.076.24CR	
	PAYMENT RECIEVED	12/30/81		290.36CR	
	PAYMENT RECIEVED	12/30/81		937.44CR	
			TOTAL DUE		143.21

..TURIL PRODUCING CORP
11TH FLR VAUGHN BLD
MIDLAND TX 79701

OBBY M GLEASON
O4 COUNTRY CLUB
IDLAND TX 79701

DATE - 12/31/81
INVOICE #81123833

EASE - ANTELOPE RIDGE YARD

LEASE # 03560

TYPE OF CHARGE	VENDOR	INVOICE	NET AMOUNT	YOUR SHARE
	***** WELL NUMBER AQ *****	YOUR INTEREST		.00041667
	DISTRICT OFFICE			
AND	JACKSON CONST & PLUMBING	28318	6,576.96	2.74
	SUB-TOTAL		6,576.96	2.74
	***** WELL NUMBER A0 *****	YOUR INTEREST		.00041667
	TOTAL IDC			
QUIP RENTAL & CSG CREWS		YOUNGS	465.75-	.19-
QUIP RENTAL & CSG CREWS		YOUNGS	465.75-	.19-
QUIP RENTAL & CSG CREWS		YOUNGS	465.75-	.19-
QUIP RENTAL & CSG CREWS		YOUNGS	258.75-	.11-
QUIP RENTAL & CSG CREWS		DIXIE EL	182.03-	.08-
ISCELLANEOUS		EDDINWAL	27.13-	.01-
ISCELLANEOUS		EDDINWAL	364.32-	.15-
	SUB-TOTAL		2,229.48-	.92-
	AFE RECOMPLETION-IDC			
OADS,LOCATION,TANK GRD	HALLER-PHILLIPS INC	5436	54.46	.03
OADS,LOCATION,TANK GRD	COBRA INDUSTRIES INC	1454	1,435.20	.60
	SUB-TOTAL		1,489.66	.63
	DISTRICT OFFICE			
UILDING	UNION SUPPLY CO INC	3-18851	66.97	.03
UILDING	COBRA INDUSTRIES INC	1465	182.00	.08
UILDING	COBRA INDUSTRIES INC	1481	1,071.23	.45
UILDING	AMERICAN ANCHOR & HOLE	5408	140.56	.06
UILDING	COBRA INDUSTRIES INC	1466	1,076.40	.45
UILDING	LASCO CONSTRUCTION INC	847	28,566.00	11.90
UILDING	LASCO CONSTRUCTION INC	857	4,612.22	1.92
UILDING	MARTIN METER SERVICE	15213	106.46	.04
UILDING	PETTIGREW & ASSOCIATES	1-205	296.44	.12
UILDING	PETTIGREW & ASSOCIATES	1-273	39.59	.01
UILDING	JOHNSTON CONSTRUCTION	81-2337	2,198.73	.92
UILDING	LASCO CONSTRUCTION INC	16995	21,424.50	8.93
UILDING	HALLER-PHILLIPS INC	6871	211.76	.09
UILDING	DIXIE ELECTRIC INC	51769	622.29	.26
UILDING	DIXIE ELECTRIC INC	51674	1,075.71	.45
UILDING	HALLER-PHILLIPS INC	6443	292.96	.12
UILDING	DIXIE ELECTRIC INC	51675	2,488.02	1.03
UILDING	DIXIE ELECTRIC INC	51734	182.03	.08
UILDING	UNION SUPPLY CO INC	3-106353	199.98	.08
UILDING	WALLACH CONCRETE PROD	2627	231.92	.10
UILDING	LASCO CONSTRUCTION INC	90784	21,424.50	8.93
UILDING	UNION SUPPLY CO INC	3-6356	173.88	.07
	SUB-TOTAL		86,684.15	36.12

ESTORIL PRODUCING CORP
11TH FLR VAUGHN BLD
MIDLAND TX 79701

BBY M GLEASON
4 COUNTRY CLUB
IDLAND TX 79701

DATE - 12/31/81
INVOICE #81123833

EASE - ANTELOPE RIDGE YARD

LEASE # 03560

TYPE OF CHARGE	VENDOR	INVOICE	NET AMOUNT	YOUR SHARE
	LEASE OPERATING EXPENSE			
ISCELLANEOUS	CAPROCK COMMUNICATIONS	12311109	129.77	.05
	SUB-TOTAL		129.77	.05
	OPERATING EXPENSES			
TILITIES	NEW MEXICO ELECTRIC SVC	8482350	437.02	.19
TILITIES	EDDINS-WALCHER CO	05-31797	364.32	.15
TILITIES	NEW MEXICO ELECTRIC SVC	16123	111.26	.05
TILITIES	EDDINS-WALCHER CO	5-35261	198.72	.08
TILITIES	CAPROCK COMMUNICATIONS	9811106	180.15	.07
TILITIES	EDDINS-WALCHER CO	0531941	27.13	.01
EPAIRS/MAINTENANCE	UNION SUPPLY CO INC	3-20396	134.66	.06
EPAIRS/MAINTENANCE	JOHNSTON CONSTRUCTION	81-2743	279.45	.12
EPAIRS/MAINTENANCE	JOHNSTON CONSTRUCTION	81-2449	1.909.58	.79
EPAIRS/MAINTENANCE	HILL ENGINE INC	13434	137.77	.07
EPAIRS/MAINTENANCE	HILL ENGINE INC	13655	122.31	.05
ENTALS	YOUNGS MOBILE HOME SLS	2035	465.75	.19
ENTALS	YOUNGS MOBILE HOME SLS	2016	465.75	.19
ENTALS	YOUNGS MOBILE HOME SLS	1930	465.75	.19
ENTALS	YOUNGS MOBILE HOME SLS	1926	258.75	.11
ONTRACT LABOR	AMERICAN ANCHOR & HOLE	341	251.16	.10
ONTRACT LABOR	COBRA INDUSTRIES INC	1436	728.00	.30
ONTRACT LABOR	COBRA INDUSTRIES INC	1425	717.60	.30
ONTRACT LABOR	COBRA INDUSTRIES INC	1482	904.59	.38
ONTRACT LABOR	COBRA INDUSTRIES INC	1456	191.36	.08
ONTRACT LABOR	JOHNSTON CONSTRUCTION	81-2442	372.50	.15
ONTRACT LABOR	AMERICAN ANCHOR & HOLE	394	143.87	.06
ONTRACT LABOR	JOHNSTON CONSTRUCTION	81-2014	3.272.15	1.36
ONTRACT LABOR	AMERICAN ANCHOR & HOLE	358	715.19	.30
ISCELLANEOUS	UNION SUPPLY CO INC	3-17925	78.92	.03
UPPLIES	UNION SUPPLY CO INC	3-14034	124.16	.05
UPPLIES	SCOTT LUMBER & SUPPLY	28269	35.38	.02
UPPLIES	UNION SUPPLY CO INC	3-14956	92.19	.04
UPPLIES	SCOTT LUMBER & SUPPLY	27490	9.88	.00
UPPLIES	UNION SUPPLY CO INC	3-12921	508.28	.21
UPPLIES	SCOTT LUMBER & SUPPLY	27556	8.02	.01
UPPLIES	UNION SUPPLY CO INC	3-14603	322.82	.13
UPPLIES	SCOTT LUMBER & SUPPLY	27635	482.98	.20
UPPLIES	SCOTT LUMBER & SUPPLY	27448	12.14	.01
UPPLIES	UNION SUPPLY CO INC	3-10956	196.50	.08
UPPLIES	UNION SUPPLY CO INC	3-12517	115.41	.05
UPPLIES	SCOTT LUMBER & SUPPLY	27437	14.02	.01
UPPLIES	UNION SUPPLY CO INC	3-10709	110.65	.04
UPPLIES	UNION SUPPLY CO INC	3-5959	4.66	.00
UPPLIES	UNION SUPPLY CO INC	3-5412	244.67	.10
UPPLIES	UNION SUPPLY CO INC	3-6050	10.87	.00
	SUB-TOTAL		15.277.54	6.33
	TOTAL		107.928.60	44.95

ESTORIL PRODUCING CORP
11TH FLR VAUGHN BLD
MIDLAND TX 79701

BOBBY M GLEASON
04 COUNTRY CLUB
IDLAND TX 79701

DATE - 12/31/81
INVOICE #81123834

EASE - CURRY STATE #1-ACP

LEASE # 16631

TYPE OF CHARGE	VENDOR	INVOICE	NET AMOUNT	YOUR SHARE
	***** WELL NUMBER A1 *****		YOUR INTEREST	.00166667
	TOTAL IDC			
QUIP RENTAL & CSG CREWS	NL ACME TOOL	706934	10,330.76	17.30
QUIP RENTAL & CSG CREWS	ABC RENTAL TOOL CO	1-49	230.81	.39
QUIP RENTAL & CSG CREWS	M & M RENTAL TOOLS INC	23093	1,591.83	2.65
VERHEAD		OVERHEAD	3,585.00	5.98
REATING	SOUTHWESTERN DRILLING	12/550	3,372.83-	5.62-
REATING	HALLIBURTON SERVICES	917564	621.00	1.04
	SUB-TOTAL		13,036.57	21.74
	TOTAL		13,036.57	21.74

ESTORIL PRODUCING CORP
11TH FLR VAUGHN BLD
MIDLAND TX 79701

OBBY M GLEASON
04 COUNTRY CLUB
IDLAND TX 79701

DATE - 12/31/81
INVOICE #81123835

EASE - CURRY STATE-LOF

LEASE # 16631

TYPE OF CHARGE	VENDOR	INVOICE	NET AMOUNT	YOUR SHARE
		YOUR INTEREST		.00166667
	LEASE OPERATING EXPENSE			
OREMAN	GREAT PLAINS PRODUCTION	CURRY	914.72	1.36
OREMAN	GREAT PLAINS PRODUCTION	CURRY	197.14	.33
OREMAN	GREAT PLAINS PRODUCTION	CURRY	943.95	1.58
NGINEERING	GREAT PLAINS PRODUCTION	CURRY	888.75	1.49
RUCKING	D Q WISE & CO	OD-22932	100.68	.17
NSURANCE	JOHN W RAHLES CO	COMPRSSR	620.25	1.03
EPAIRS-MISC	UNION SUPPLY CO INC	319554	188.13	.31
	SUB-TOTAL		3,753.62	6.27
	TOTAL		3,753.62	6.27