

Staci Sanders

From: Florence Livingston
Sent: Tuesday, January 03, 2012 10:09 AM
To: Staci Sanders (stacis@mec.com); Joel Carson (jcarson@mec.com)
Subject: Tom Ragsdale 004828.xlsx
Attachments: Tom Ragsdale 004828.xlsx

Attached is the summary of all invoices billed and the balance owed on each invoice for the Cockburn well. If you need anything else let me know.

Thanks,

Florence Livingston
Mack Energy Corporation
florencel@mec.com
575-748-1288

Oil Conservation Division
Case No. 5 14763
Exhibit No.

Total Payers to Date: 0044737
 October 1, 2008

Invoice Date	Invoice Amount	Balance on Invoice
05/01/2004	\$0.00	\$0.00
05/31/2004	\$12,426.00	\$0.00
06/30/2004	\$19,111.54	\$0.00
07/31/2004	\$1,510.00	\$0.00
08/31/2004	\$102.29	\$0.00
09/30/2004	\$789.88	\$0.00
10/31/2004	\$98.70	\$0.00
11/30/2004	\$289.62	\$0.00
12/31/2004	\$391.15	\$0.00
01/31/2005	\$111.64	\$0.00
02/28/2005	\$247.39	\$0.00
03/31/2005	\$157.55	\$0.00
04/30/2005	\$118.20	\$0.00
05/31/2005	\$113.34	\$0.00
06/30/2005	\$119.58	\$0.00
07/31/2005	\$96.60	\$0.00
08/30/2005	\$119.83	\$0.00
09/30/2005	\$133.42	\$0.00
10/28/2005	\$3,370.59	\$0.00
11/30/2005	\$183.44	\$0.00
12/31/2005	\$171.74	\$0.00
01/31/2006	\$251.15	\$0.00
02/28/2006	\$123.77	\$0.00
03/31/2006	\$126.74	\$0.00
04/30/2006	\$88.27	\$0.00
05/31/2006	\$172.33	\$0.00
06/30/2006	\$127.77	\$0.00
07/31/2006	\$126.62	\$0.00
08/31/2006	\$93.70	\$0.00
09/30/2006	\$88.43	\$0.00
10/31/2006	\$310.95	\$0.00
11/30/2006	\$122.30	\$0.00
12/31/2006	\$140.96	\$0.00
01/31/2007	\$99.17	\$0.00
02/28/2007	\$122.16	\$0.00
03/31/2007	\$127.43	\$0.00
04/30/2007	\$115.91	\$0.00
05/31/2007	\$121.87	\$0.00
06/30/2007	\$97.54	\$0.00
07/31/2007	\$118.20	\$0.00
08/31/2007	\$106.79	\$0.00
09/30/2007	\$115.16	\$0.00
10/31/2007	\$367.24	\$0.00
11/30/2007	\$530.14	\$0.00
12/31/2007	\$104.07	\$0.00
01/31/2008	\$120.62	\$0.00
02/29/2008	\$64.55	\$0.00
03/31/2008	\$99.86	\$0.00
04/30/2008	\$155.75	\$33.26
05/31/2008	\$114.56	\$0.00
06/30/2008	\$108.75	\$0.00
07/31/2008	\$112.97	\$0.00
08/31/2008	\$91.10	\$0.00
09/30/2008	\$172.42	\$0.00
10/30/2008	\$121.86	\$0.00
11/30/2008	\$252.57	\$0.00

Year Performance Coverer 01/01/2008
 01/01/2011 A State

Invoice Date	Invoice Amount	Balance on Invoice
12/31/2008	\$109.84	\$0.00
01/31/2009	\$112.75	\$0.00
02/28/2009	\$106.19	\$0.00
03/31/2009	\$120.80	\$0.00
04/30/2009	\$265.38	\$0.00
05/31/2009	\$93.42	\$0.00
06/30/2009	\$114.36	\$0.00
07/31/2009	\$155.43	\$0.00
08/31/2009	\$100.74	\$0.00
09/30/2009	\$133.14	\$0.00
10/31/2009	\$105.81	\$0.00
11/30/2009	\$279.62	\$0.00
12/31/2009	\$99.27	\$0.00
01/31/2010	\$174.61	\$0.00
02/24/2010	\$127.71	\$0.00
03/31/2010	\$120.23	\$0.00
04/30/2010	\$118.81	\$0.00
05/31/2010	\$326.29	\$0.00
06/30/2010	\$227.23	\$0.00
07/31/2010	\$123.09	\$0.00
08/31/2010	\$127.89	\$0.00
09/30/2010	\$119.25	\$0.00
10/31/2010	\$135.94	\$135.94
11/30/2010	\$186.82	\$186.82
12/31/2010	\$178.29	\$178.29
01/31/2011	\$113.11	\$113.11
02/28/2011	\$121.03	\$121.03
03/31/2011	\$137.15	\$137.15
04/30/2011	\$161.48	\$161.48
05/31/2011	\$119.16	\$119.16
06/30/2011	\$132.85	\$132.85
07/31/2011	\$131.23	\$131.23
08/31/2011	\$141.89	\$0.00
09/30/2011	\$120.86	\$120.86
10/31/2011	\$157.89	\$157.89
11/30/2011	\$257.35	\$257.35
12/31/2011	\$128.05	\$128.05
Grand Total	\$50,361.14	\$2,114.47