

# Statement

<b>Partner</b> 1835 COG OPERATING LLC ONE CONCHO CENTER 600 WEST ILLINOIS AVENUE MIDLAND, TX 79701	<b>Operator</b> PAYABLE TO: 002892*00001 NEARBURG PRODUCING COMPANY PO BOX 850823 DEPARTMENT #41528 DALLAS, TX 75285-0823 (214) 561-2116 TIN: 75-1666262	<b>Invoice</b> Invoice Number 37682 Op Accounting Month May 2014 Invoiced 320.00 Disputed Accepted 320.00
---	---	--

Partner		Operator							
AFE		P1050		COTTONWOOD DRAW NORTH					
Cost Centre 717052									
PRT Account	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts				
					Gross	Invoiced	Disputed	Accepted	
Expense									
UNDEVELOPED ACREAGE-AFT SALE									
110.0100.101	8532.102	RENTAL ANNUAL	100.00000000	May 14	320.00	320.00		320.00	
Total UNDEVELOPED ACREAGE-AFT SALE					320.00	320.00		320.00	
Total Expense					320.00	320.00		320.00	
Total Statement					320.00	320.00		320.00	

VENDOR # C02892				
INVOICE # 376828				
G/L ACCT	LS/WELL	ALL CTN	AFE	AMOUNT
1100100	5118			320.00
APPROVAL				

717052  
 Atlas 2628  
 OK to Pay  
 Linda Strain  
 7-17-14  
 Pd ACH  
 7-31-14

## Partner

1835  
COG OPERATING LLC  
ONE CONCHO CENTER  
600 WEST ILLINOIS AVENUE  
MIDLAND, TX 79701

## Operator

PAYABLE TO:  
002892\*00002  
NEARBURG PRODUCING COMPANY  
PO BOX 650823  
DEPARTMENT #41528  
DALLAS, TX 75265-0823  
(214) 561-2116 TIN: 75-1666262

## Invoice

Invoice Number	37682
Op Accounting Month	May 2014
Invoiced	320.00
Disputed	
Accepted	320.00

## Partner

## Operator

AFE

Cost Center 717052

P1050

COTTONWOOD DRAW NORTH

PRT Account	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
					Gross	Invoiced	Disputed	Accepted
Expense								
UNDEVELOPED ACREAGE-AFT SALE								
110.0100.718	8532.102	RENTAL ANNUAL	100.00000000	May 14	320.00	320.00		320.00
SOURCE DOC: RR VEN: NEARBURG PRODUCING COMPANY DESC: 07/01/14 RENTAL REGARDLESS payment for lease 4309-00 - STATE OF NEW MEXICO V0 7450 1; Tract# 1								
Total UNDEVELOPED ACREAGE-AFT SALE					320.00	320.00		320.00
Total Expense					320.00	320.00		320.00
Total Statement					320.00	320.00		320.00