Statement

Partner		Operator		Invoice				
1835 COG OPERATING LLC ONE CONCHO CENTER 600 WEST ILLINOIS AVENUE MIDLAND, TX 79701		PAYABLE TO: 002892'00001 NEARBURG PRODUCING COMPANY PO 80X 850823 DEPARTMENT #41528		Invoice No Op Accou Invoiced Disputed	umber inling Month	37682 May 2014 320.00		
		DALLAS, TX 75265-0823 (214) 561-2116 TIN: 75-1666262		Accepted				320.00
Partner	Operator							
AFE								
Cost Centre 717052	P1050	COTTONWOOD DRAW NORTH						
				No.		Amounts	1	
MIDLAND, TX 79701 Partner Operator AFE	OP Account	Minor Account Description	Partner	Activity	Gross	Involced	Disputed	Accept
			Percent	Month				
Expense								
UNDEVELOPED ACREAGE-AF	TSALE							
110.0100.101	8532.102	RENTAL ANNUAL	100,00000000	May 14	320.00	320.00		320.0
ADMINISTRAÇÃO POR PORTO DE PROPERTO PORTO DE POR	Como Creative Distributes Br	trial bestfolders and the state of the second bear passes	and the second second	121111	3022332222	रिस्कारस	THE THE	***
		7	otal UNDEVELOPED ACREAGE	AFT SALE	320.00	320.00		320.0

VENDOR #	C028	12		
INVOICE #	27/682	B		
	CST CTRA	LSWELL		
G/LACCT	JHB CAT	ALLCIN	AFE	AMOUNT
MODIO	718		-	3200
				!
			1	l
		APPROVAL		

Ottlas 7628
Ottlas 7628
Ottlas 7628
Ottlas 7628

Linda Strain

7-17-14

320.00

320.00

320.00

320.00

Total Expense

Total Statement

BEFORE THE OIL CONVERSATION
COMMISSION
Santa Fe, New Mexico
Exhibit No. 11
Submitted by: COG OPERATING LLC
Hearing Date: February 28, 2017

link.com

Report reflects amounts as at Tuesday, July 01, 2014 1 35 PM

320.00

320.00



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		count Minor Account Description		Activity Month	Amounts			
	OP Account		Partner		Gross	Invoiced	Disputed	Accepted
			Percent					
Expense								
UNDEVELOPED ACREAG	GE-AFT SALE							
110.0100.718	8532.102	RENTAL ANNUAL	100.0000000	May 14	320.00	320.00		320.00
SOURCE DOC: RR VEN: NEARBUF	RG PRODUCING COMPANY DESC: 07/01/14 RENTA	L REGARDLESS payment for lease 4309-00 - STATE OF NEW MEXICO V0 7450 1; 7	ract # 1					
			Total UNDEVELOPED ACREAGE	AFT SALE	320.00	320.00		320.00
				-AFT SALE al Expense	320.00 320.00	320.00 320.00		320.00 320.00