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JUN 18 2007

Oil Conservation Division
1220 S. St. Francis Drive
Santa Fe, NM 87505

June 15, 2007

Brooks

State of New Mexico
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

John R. Royall
2525 Republic Tower
325 North St. Paul Street
Dallas, TX 75201

Bennett Industries, L.P.
PMB 305
8409 Pickwick Lane
Dallas, TX 75225-9006

RE: NMOCD Case No. 13860
Order No. R-12719
Energen's Richardson # 100 Well
E/2 Section 2-T27N-R13W
San Juan County, New Mexico

Gentlemen:

In accordance with the referenced Order No. 12719, Paragraph 2.10, Energen is required to furnish the Division and each pooled working interest owner an itemized schedule of actual well costs within 90 days following completion of the proposed well.

Accordingly, please find enclosed an itemized schedule of actual well costs.

Sincerely,

David M. Poage
District Landman

20 ENERGEN RESOURCES CORPORATION Well Ledger (* New Report *)

Fiscal Period(s) Inception thru Last Posting

	Month	Gross Dol
1	Well: 20*3120354A RICHARDSON 100 FC	
2	GL Account: 112.010 A/R - REVENUE	
3	05/07	0.00
4	GL Account: 121.010 A/M - ALLOCATED TAX OVERHEAD	
5	12/04	0.00
6	GL Account: 121.011 A/M - ALLOCATED TAX OH CONTRA	
7	12/04	0.00
8	GL Account: 140.010 TANGIBLE DRILLING COST (TDC)	
9	08/06	0.00
10	09/06	0.00
11	10/06	0.00
12	11/06	0.00
13	02/07	0.00
14	03/07	0.00
15	04/07	0.00
16	05/07	0.00
17	Total	0.00
18	GL Account: 150.010 INTANGIBLE DRILLING COST (IDC)	
19	05/04	0.00
20	06/04	0.00
21	02/06	0.00
22	06/06	0.00
23	08/06	0.00
24	09/06	0.00
25	10/06	0.00
26	11/06	0.00
27	02/07	0.00
28	03/07	0.00
29	04/07	0.00
30	05/07	0.00
31	Total	0.00
32	GL Account: 165.010 DRILLING ADVANCES	
33	02/07	0.00
34	03/07	0.00
35	Total	0.00
36	GL Account: 400.010 GAS - WI	
37	05/07	954.07-
38	GL Account: 400.020 GAS - ORRI	
39	05/07	30.26-
40	GL Account: 420.010 NGL - WI	
41	05/07	301.88-
42	GL Account: 420.020 NGL - ORRI	
43	05/07	9.57-
44	GL Account: 500.010 LOE - COMPANY LABOR	
45	10/06	0.00
46	11/06	0.00
47	12/06	0.00
48	01/07	0.00
49	05/07	0.00
50	Total	0.00
51	GL Account: 500.020 LOE - COMPANY SUPERVISION	
52	10/06	0.00
53	11/06	0.00
54	12/06	0.00
55	01/07	0.00
56	05/07	0.00

	Month	Gross Dol
57	Total	0.00
58	GL Account: 500.030 LOE - CONTRACT PUMPER	
59	10/06	0.00
60	11/06	0.00
61	12/06	0.00
62	01/07	0.00
63	02/07	0.00
64	03/07	0.00
65	04/07	0.00
66	05/07	0.00
67	Total	0.00
68	GL Account: 500.040 LOE - FIELD OFFICE	
69	10/06	0.00
70	11/06	0.00
71	12/06	0.00
72	01/07	0.00
73	02/07	0.00
74	05/07	0.00
75	Total	0.00
76	GL Account: 500.050 LOE - VEHICLES	
77	10/06	0.00
78	11/06	0.00
79	12/06	0.00
80	01/07	0.00
81	05/07	0.00
82	Total	0.00
83	GL Account: 500.060 LOE - AD VALOREM TAXES	
84	11/06	0.00
85	GL Account: 500.080 LOE - LEGAL	
86	02/07	0.00
87	04/07	0.00
88	Total	0.00
89	GL Account: 500.100 LOE - ELECTRIC POWER	
90	11/06	0.00
91	GL Account: 500.130 LOE - ENVIRONMENTAL COMPLIANCE	
92	02/07	0.00
93	GL Account: 500.170 LOE - WATER DISPOSAL	
94	03/07	0.00
95	04/07	0.00
96	05/07	0.00
97	Total	0.00
98	GL Account: 500.184 LOE - R&M - SURFACE	
99	09/06	0.00
100	11/06	0.00
101	12/06	0.00
102	05/07	0.00
103	Total	0.00
104	GL Account: 520.030 O&M - CONTRACT SERVICES	
105	12/06	0.00
106	GL Account: 520.110 O&M - COMPRESSOR RENT	
107	05/07	0.00
108	GL Account: 530.010 PROD TAX - WI	
109	05/07	113.18
110	GL Account: 530.020 PROD TAX - ORRI	
111	05/07	3.57
112	GL Account: 540.040 TRAN EXP - FIELD TRANSP	

	Month	Gross Dol
113	05/07	86.71
114	GL Account: 655.020 OVERHEAD CREDIT - DRILLING	
115	04/07	0.00
116	GL Account: 800.010 LOE - COMPANY LABOR	
117	10/06	18.28
118	11/06	12.62
119	12/06	14.66
120	01/07	14.94
121	05/07	14.98
122 Total		75.48
123	GL Account: 800.020 LOE - COMPANY SUPERVISION	
124	10/06	67.24
125	11/06	49.55
126	12/06	52.01
127	01/07	53.12
128	05/07	32.64
129 Total		254.56
130	GL Account: 800.030 LOE - CONTRACT PUMPER	
131	10/06	302.63
132	11/06	1.95
133	12/06	69.02
134	01/07	302.63
135	02/07	53.09
136	03/07	376.96
137	04/07	395.56
138	05/07	355.74
139 Total		1857.58
140	GL Account: 800.040 LOE - FIELD OFFICE	
141	10/06	18.67
142	11/06	17.65
143	12/06	12.44
144	01/07	16.49
145	02/07	4.78
146	05/07	0.00
147 Total		70.03
148	GL Account: 800.050 LOE - VEHICLES	
149	10/06	12.61
150	11/06	12.61
151	12/06	10.27
152	01/07	14.06
153	05/07	8.65
154 Total		58.20
155	GL Account: 800.060 LOE - AD VALOREM TAXES	
156	11/06	8.59
157	GL Account: 800.080 LOE - LEGAL	
158	02/07	600.01
159	04/07	52.74
160 Total		652.75
161	GL Account: 800.100 LOE - ELECTRIC POWER	
162	11/06	0.18
163	GL Account: 800.130 LOE - ENVIRONMENTAL COMPLIANCE	
164	02/07	0.46
165	GL Account: 800.160 LOE - PRODUCING OVERHEAD	
166	10/06	383.87
167	11/06	383.87
168	12/06	383.87

	Month	Gross Dol
169	01/07	383.87
170	05/07	408.44
171 Total		1943.92
172	GL Account: 800.170 LOE - WATER DISPOSAL	
173	03/07	541.55
174	04/07	813.86
175	05/07	275.07
176 Total		1630.48
177	GL Account: 800.184 LOE - R&M - SURFACE	
178	09/06	258.45
179	11/06	488.59
180	12/06	38.35
181	05/07	1130.59
182 Total		1915.98
183	GL Account: 810.030 WOE - CONTRACT SERVICES	
184	06/07	119.99
185	GL Account: 820.030 O&M - CONTRACT SERVICES	
186	12/06	302.63
187	GL Account: 820.110 O&M - COMPRESSOR RENT	
188	05/07	4023.14
189	GL Account: 940.102 TDC - DE - PUMPS	
190	03/07	10455.37
191	GL Account: 940.104 TDC - DE - PRODUCTION CASING	
192	03/07	11550.87
193	04/07	704.44
194 Total		12255.31
195	GL Account: 940.105 TDC - DE - RODS	
196	04/07	1816.00
197	GL Account: 940.107 TDC - DE - TUBING	
198	04/07	4645.43
199	GL Account: 940.201 TDC - SE - CASING/ WELL HEAD	
200	08/06	4295.88
201	02/07	3375.30
202 Total		7671.18
203	GL Account: 940.203 TDC - SE - METERS & METER RUNS	
204	05/07	1280.91
205	GL Account: 940.204 TDC - SE - OTHER SURFACE EQUIP	
206	08/06	2366.38
207	03/07	3484.94
208	04/07	10489.77
209	05/07	1975.23
210 Total		18316.32
211	GL Account: 940.205 TDC - SE - PUMPING UNIT	
212	08/06	15147.99
213	10/06	10652.51
214	03/07	627.79
215	04/07	2765.95
216	05/07	9700.51
217 Total		38894.75
218	GL Account: 940.206 TDC - SE - SEPARATOR & TREATER	
219	09/06	20623.68
220	11/06	21393.75
221 Total		42017.43
222	GL Account: 950.020 IDC - COMPANY SUPERVISION	
223	02/07	963.00
224	03/07	1728.16

	Month	Gross Dol
225	04/07	4821.05
226	05/07	529.24
227	Total	8041.45
228	GL Account: 950.030 IDC - ROAD & SITE CONSTRUCT	
229	02/07	1666.69
230	03/07	3689.16
231	04/07	2316.48
232	05/07	3000.34
233	Total	10672.67
234	GL Account: 950.050 IDC - VEHICLES	
235	03/07	98.52
236	04/07	253.12
237	05/07	93.60
238	Total	445.24
239	GL Account: 950.060 IDC - RIGHT OF WAY & DAMAGES	
240	02/06	6144.14
241	GL Account: 950.080 IDC - PERMITS SURVEYS & ENG	
242	04/03	750.92
243	05/03	368.90
244	08/03	702.50
245	03/04	1447.44
246	05/04	0.00
247	06/04	500.00
248	Total	3769.76
249	GL Account: 950.102 IDC - DRILL - CEMENT & SERVICE	
250	03/07	4286.89
251	04/07	1569.99
252	Total	5856.88
253	GL Account: 950.103 IDC - DRILL - CONTRACT DRILL	
254	03/07	47660.14
255	04/07	894.40
256	Total	48554.54
257	GL Account: 950.104 IDC - DRILL - MUD & CHEMICALS	
258	03/07	3460.86
259	GL Account: 950.105 IDC - DRILL - EQUIPMENT RENTAL	
260	05/03	218.56
261	05/04	0.00
262	03/07	12403.51
263	04/07	60.90
264	Total	12682.97
265	GL Account: 950.107 IDC - DRILL - HAULING & DOZER	
266	03/07	66151.24
267	GL Account: 950.108 IDC - DRILL - FLUIDS	
268	03/07	1889.73
269	GL Account: 950.150 IDC - LOGGING	
270	03/07	7857.00
271	GL Account: 950.201 IDC - F&C - CEMENT & SERVICES	
272	02/07	8499.93
273	GL Account: 950.203 IDC - F&C - EQUIPMENT RENTAL	
274	06/06	97.03
275	08/06	508.43
276	09/06	907.60
277	10/06	47226.59
278	11/06	9666.77
279	03/07	14855.69
280	04/07	30693.54

	Month	Gross Dol
281	05/07	8355.44
282	Total	112311.09
283	GL Account: 950.204 IDC - F&C - FUEL POWER & WATER	
284	03/07	8748.95
285	GL Account: 950.205 IDC - F&C - HAULING & DOZER	
286	03/07	7201.89
287	04/07	518.28
288	Total	7720.17
289	GL Account: 950.206 IDC - F&C - SPECIAL SERVICES	
290	03/07	4116.18
291	GL Account: 950.207 IDC - F&C - STIMULATION	
292	04/07	24959.12
293	GL Account: 950.208 IDC - F&C - COMPLETION RIG	
294	03/07	21387.82
295	GL Account: 950.260 IDC - DRILLING OVERHEAD	
296	04/07	5771.84
297	GL Account: 999.999 DELETED INTEREST JIB CLEARING	
298	10/06	0.00
299	11/06	0.00
300	12/06	0.00
301	01/07	0.00
302	05/07	0.00
303	Total	0.00
304	Total	518215.93
305		
306	Total	518215.93