

ADDRESS ALL INQUIRIES TO :

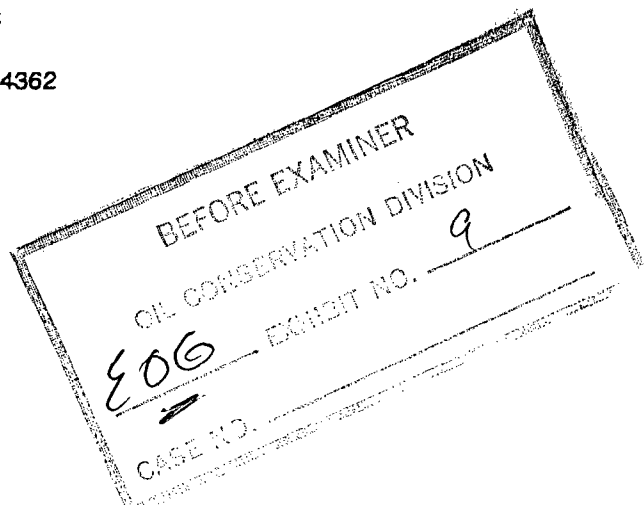
OCCIDENTAL PERMIAN LTD
JOINT INTEREST DEPARTMENT
(713) 215-7230
P O BOX 27570
HOUSTON, TX 77227-7570

MAKE PAYMENT TO :

OCCIDENTAL PERMIAN LTD
JOINT INTEREST DEPARTMENT
LOCKBOX 277120
ATLANTA, GA 30384-7120

0105102 - LG-1125

EOG RESOURCES INC
PO BOX 4362
HOUSTON, TX 77210-4362



INVOICE NO

124202

ACCOUNTING PERIOD

MAR-2006

OWNER NUMBER

258309/22

Voucher
#453042

EOG LAND ADM	
BY:	APR 19 2006
FILE #	
TAB:	

OCCIDENTAL PERMIAN LTD
JOINT INTEREST DEPARTMENT P O BOX 27570
HOUSTON, TX 77227- 7570

SUMMARY INVOICE
FOR MAR-2006

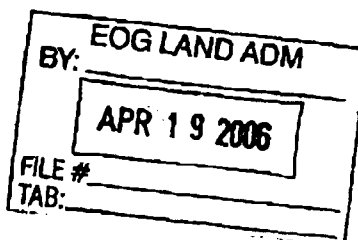
STATEMENT NO: 000000124202
 258309 22
 EOG RESOURCES INC

PO BOX 4362
 HOUSTON, TX 77210- 4362

31-MAR-06

REMIT TO:
 OCCIDENTAL PERMIAN LTD
 JOINT INTEREST DEPARTMENT
 LOCKBOX 277120
 ATLANTA, GA 30384- 7120

RC ID	Property Description	GW I (%)	Invoice #	Amount
63020002	STATE OF NEW MEXICO	.40384620	000000124202-0001	\$420.00
Total Current Invoices Amount Due				\$420.00
Current Period Invoice(s) Attached				Total Amount Due (Your Share) ==> \$420.00
Payment Due 15 days from Receipt of Invoice				



Joint Interest Billing - Operator Statement

MAR-2006

To: Party: 258309 Site 22
 EOG RESOURCES INC
 PO BOX 4362
 HOUSTON, TX 77210- 4362

Invoice #: 124202-0001
 Invoice Date: 31-MAR-06
 JV #:

Remit To:
 OCCIDENTAL PERMIAN LTD
 JOINT INTEREST DEPARTMENT
 LOCKBOX 277120
 ATLANTA, GA 30384- 7120

Invoice Inquiries:
 OCCIDENTAL PERMIAN LTD
 JOINT INTEREST DEPARTMENT
 (713) 215-7230
 P O BOX 27570
 HOUSTON, TX 77227- 7570

Report Center ID: 63020002

STATE OF NEW MEXICO

Page: 3

Account	Qty	UM	Description	Gross
AFE #:			Desc: Lease Operating Expense/Other	
12371--			E.RENTALS.UNDEVELOPED LEASES	1,040.00
Total Other Cost - Gross				1,040.00
Total Report Center - Gross				1,040.00
Total Costs and Expenses - Your Share				00.40384620 \$420.00