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McElvain Oil & Gas Properties, Inc.

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DENVER, COLORADO 80265

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June 23, 2008

State of New Mexico
Energy, Minerals and Natural Resources Development
Oil Conservation Division
1220 South St. Francis Drive
P. O. Box 6429
Santa Fe, New Mexico 87502

Order No. R-12862

Sent Certified, Return Receipt
Requested

Pooled Working Interest Owners
Badger Com 14 #2A Well
(See Attached List)

Re: Badger Com 14#2A Well – Blanco-Mesaverde Gas Pool
E/2 Section 14, T25N, R2W
Rio Arriba County, New Mexico

Ladies and Gentlemen:

Pursuant to Order No. R-12862 issued in Case No. 14048 and concerning the captioned well, enclosed is an itemized schedule of actual well costs. We apologize for not providing this sooner and will assume that the actual costs are the reasonable well costs should there not be any objections within the 45-day time limit set forth in the aforementioned order.

Should you have any questions regarding the above, please feel free to contact us.

Very truly yours,

McELVAIN OIL AND GAS PROPERTIES, INC.

Linnea C. Hill

Linnea C. Hill, CPL
Senior Landman

LCH

Enc. (Schedule of Itemized Actual Well Costs)

Pooled Working Interest Owners
Affected by NMOCD Order NO. R-12862
Badger Com 14 #2A Well
E/2 Section 14, T25N, R2W

PXP Gulf Coast, Inc.
Attn: Scott K. Cowand, Land Manager
700 Milam Street, Suite 3100
Houston, TX 77002

Williams Production Company, LLC
Attn: Barbara Burnett, Senior Landman
One Williams Center
Tulsa, OK 74172

MCLELVAIN OIL GAS PROPERTIES, INC

	BADGER COM 14 #2A DRILLING/COMPLETION COSTS AS OF 6/20/08													
Property ID	Property Name	Deck	Billing	Gross Amount	Vendor Name	Invoice #	Invoice D	Acctg Dat	Service D	Txn Description				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4004	41.49	PROPERTY MANAGEMENT &	06 138	06/19/2006	02/01/2008	06/14/2006	PRESTAKE RECORDS REVIEW				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4004	104.32	PROPERTY MANAGEMENT &	06 139	07/05/2006	02/01/2008	06/30/2006	6/28 - 6/30: PRE-STAKE RECORDS REVIEW				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4004	46.59	PROPERTY MANAGEMENT &	06 143	07/10/2006	02/01/2008	07/06/2006	COORDINATION OF STAKING SERVICES: 7/3, 7/5, 7/6				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4004	792.55	PROPERTY MANAGEMENT &	06 147	08/02/2006	02/01/2008	07/28/2006	7/26 - 7/28: SUPERVISION OF LOCATION STAKING				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4004	69.55	PROPERTY MANAGEMENT &	06 150	08/14/2006	02/01/2008	08/10/2006	SUPERVISION OF STAKING SERVICES				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4004	300.17	PROPERTY MANAGEMENT &	06 177	11/20/2006	02/01/2008	11/17/2006	FIELD CHECKS OF STAKED LOCATION AND ACCESS: 11/15, 11/17				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4004	17.39	PROPERTY MANAGEMENT &	06 179	11/29/2006	02/01/2008	11/24/2006	APD PREPARATION				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4004	173.92	PROPERTY MANAGEMENT &	06 181	12/04/2006	02/01/2008	12/04/2006	STAKING, PERMIT & LEGAL FEES				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4004	1,947.40	ENERGY SURVEYORS, INC	07 005	01/13/2007	02/01/2008	01/13/2007	STAKE LOCATION, PIT & PAD				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4715	328.26	IMA OF COLORADO INC.	564600-22	03/22/2007	02/01/2008	03/01/2007	GENERAL LIABILITY 3/07-3/08				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	4,111.56	JIM & BETTY POST	03092007	03/09/2007	02/01/2008	03/09/2007	ROAD EASEMENT				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4004	531.15	ELLEDEGE OIL AND GAS, LLC	20073270	03/23/2007	02/01/2008	03/20/2007	DELIVERING ROW AGREEMENTS ON 3/19, AND PICKING UP THE AGREEMENTS ON 3/20				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4011	6,155.83	ERNEST B AND INAS E WILLIAM	032307	03/23/2007	02/01/2008	03/23/2007	EASEMENT, RIGHT OF WAY, SURFACE USE AGREEMENT				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4615	353.21	PROPERTY MANAGEMENT &	07 131	04/30/2007	02/01/2008	04/25/2007	4/24 - 4/25: SUPERVISION OF LOCATION CONSTRUCTION				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4580	790.66	RIG EQUIPMENT & SUPPLY CO	00095963	04/30/2007	02/01/2008	04/25/2007	LUMBER, NAILS, ROD ROLL, AND T-LINE POST				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4615	38.79	PROPERTY MANAGEMENT &	07 133	05/07/2007	02/01/2008	05/02/2007	5/1 - 5/2: SUPERVISION OF LOCATION CONSTRUCTION				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4615	38.78	PROPERTY MANAGEMENT &	07 134	05/14/2007	02/01/2008	05/07/2007	SUPERVISION OF LOCATION CONSTRUCTION				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4615	19.38	PROPERTY MANAGEMENT &	07 135	05/21/2007	02/01/2008	05/15/2007	SUPERVISION OF LOCATION CONSTRUCTION				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4004	89.35	AMERICAN SIGNS	5510	05/30/2007	02/01/2008	05/30/2007	18" X 24" METAL WELL SIGNS				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4615	430.30	PROPERTY MANAGEMENT &	07 136	05/28/2007	02/01/2008	05/30/2007	5/24, 5/29, 5/30: SUPERVISION OF LOCATION CONSTRUCTION				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	1,600.41	LINDRITH BACKHOE &	13990	07/01/2007	02/01/2008	06/04/2007	HAUL SAND TO LOCATION AND ROAD TO LOCATION				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	13,852.97	SCHMITZ CONSTRUCTION INC.	3711	06/12/2007	02/01/2008	06/06/2007	BUILD LOCATION, SVC 05/16, 05/25, 05/28 - 05/29, 05/31, 06/05 - 06/06				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	499.50	WAPITI ENERGY SERVICES L.L.C	C20070610C	06/18/2007	02/01/2008	06/11/2007	720 BBLs WATER FOR ROAD COMPACTION BEFORE SANDING				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	2,480.12	INTERMOUNTAIN PROCESSING	07440	06/19/2007	02/01/2008	06/19/2007	240 - 18" CULVERT, 8 - 18" CULVERT BANDS, 30 - 24" CULVERT, 1 24" CULVERT BAND				
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4615	155.34	PROPERTY MANAGEMENT &	07 140	06/18/2007	02/01/2008	06/21/2007	6/18, 6/21: SUPERVISION OF LOCATION CONSTRUCTION				

MCLELVAIN OIL GAS PROPERTIES, INC

BADGER COM 14 #2A DRILLING/COMPLETION COSTS AS OF 6/20/08										
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NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	222.00	WAPITI ENERGY SERVICES L.L.C	C200707100	07/09/2007	02/01/2008	06/25/2007	240 BBLS WATER FOR SAND COMPACTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	1,609.50	WAPITI ENERGY SERVICES L.L.C	C200707100	07/09/2007	02/01/2008	06/26/2007	618-6/21, 6/26: 1520 BBLS TOTAL WATER FOR ROAD COMPACTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	33,792.28	LINDRITH BACKHOE &	13989	07/01/2007	02/01/2008	06/28/2007	LOAD SAND & DELIVER TO LOCATION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	12,384.88	LINDRITH BACKHOE &	13988	07/01/2007	02/01/2008	06/28/2007	BUILD ROAD TO LOCATION SVC 06/19 - 06/28
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	23,719.99	SCHMITZ CONSTRUCTION INC.	3721	06/29/2007	02/01/2008	06/28/2007	BUILD ROAD TO LOCATION, SVC 06/07 - 06/28
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	43.59	PROPERTY MANAGEMENT &	07 142	06/25/2007	02/01/2008	06/29/2007	SUPERVISION OF LOCATION CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	849.50	MO-TE INC	66712	07/10/2007	02/01/2008	07/03/2007	LABOR AND EQUIPMENT TO SET 4 ANCHORS, TEST
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	2,116.48	SCHMITZ CONSTRUCTION INC.	3732	07/13/2007	02/01/2008	07/03/2007	SET CATTLEGUARDS, BLADE LOCATION, SVC 06/29 - 07/03
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	3,333.16	O.R.E. SYSTEMS INC	07 7/036	07/06/2007	02/01/2008	07/05/2007	INSTALL A LINER IN RESERVE PIT AND BLOW PIT DITCH
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	520.00	JIM & BETTY POST	1	06/11/2007	02/01/2008	07/10/2007	WATER TO WATER DOWN ROADS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	516.10	LINDRITH BACKHOE &	14056	07/17/2007	02/01/2008	07/10/2007	PUT UP FENCE POSTS AND FENCE
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	551.53	PRICE CONSTRUCTION	0101	07/17/2007	02/01/2008	07/17/2007	BREAK ROCK ALONG ROAD, HAULED IN WITH SAND
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4615	38.78	PROPERTY MANAGEMENT &	07 143	07/02/2007	02/01/2008	07/24/2007	SUPERVISION OF LOCATION CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	2,678.08	SCHMITZ CONSTRUCTION INC.	3765	07/27/2007	02/01/2008	07/27/2007	SAND ROAD
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	1,441.26	INTERMOUNTAIN PROCESSING	07563	08/20/2007	02/01/2008	08/20/2007	40 - 18" CULVERT, 4 - 18" CULVERT BANDS, 30 - 24" CULVERT, 1 - 24" CULVERT BAND
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4615	217.13	PROPERTY MANAGEMENT &	07 164	12/17/2007	02/01/2008	12/14/2007	SUPERVISION OF LOCATION CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4515	273.43	LINDRITH BACKHOE &	15136	12/20/2007	02/01/2008	12/17/2007	REMOVED RIG SIDE OF SECTION OF RESERVE PIT FENCE
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4135	585.36	SOUTHWEST BIT & TOOL CO INC	12513	01/11/2008	02/01/2008	12/17/2007	RE-TIP FEE
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4116	23,947.21	DAWN TRUCKING CO.	256252	12/22/2007	02/01/2008	12/18/2007	MOB/DEMOB
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4409	151.85	J & L RESOURCES, INC.	18462	12/31/2007	02/01/2008	12/18/2007	9-5/8" CSG
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8005	11,776.36	J & L RESOURCES, INC.	18425	12/21/2007	02/01/2008	12/18/2007	SURFACE CASING
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	1,400.03	LINDRITH BACKHOE &	15137	12/20/2007	02/01/2008	12/18/2007	LOADED TRUCKS FOR CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4515	644.44	LINDRITH BACKHOE &	15139	12/20/2007	02/01/2008	12/18/2007	INSTALLED WELL SELLAR, TOOK DOWN MOVED FENCE, BLADED SOME ICE OFF CORNER OF ROAD
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	381.83	PRICE CONSTRUCTION	0118	01/07/2008	02/01/2008	12/18/2007	12/13, 12/18: BLADE SNOW OFF ROADS AND LOCATIONS, SPREAD SAND ON LOCATIONS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4515	2,770.49	ANTELOPE SALES & SERVICE, II	18318 1228	12/28/2007	02/01/2008	12/20/2007	BOP TEST
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4118	8,551.92	FRALEY & COMPANY, INC	0362469	12/28/2007	02/01/2008	12/20/2007	2523 GAL DIESEL FUEL

MCLELVAIN OIL GAS PROPERTIES, INC

BADGER COM 14 #2A DRILLING/COMPLETION COSTS AS OF 6/20/08									
Property ID	Property Name	Deck	Billing	Gross Amount	Vendor Name	Invoice #	Invoice D	Acctg D	Service D Tyn Description
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4515	272.37	LINDRITH BACKHOE &	15177	12/27/2007	02/01/2008	HAULED BIT BASKET TO LOC., HAULED BUCKET FULL OF GRAVEL AND 2 X 12 BOARDS, SPREAD GRAVEL, SET BOARDS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4408	4,851.92	SAN JUAN CASING SERVICE	4871	12/21/2007	02/01/2008	RAN 9-5/8" CSG
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4225	11,891.24	SUPERIOR WELL SERVICES LTD	36-000741	12/26/2007	02/01/2008	CEMENT, CEMENTING TOOLS & SVC
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4118	6,644.13	GASCO LLC	69884	12/26/2007	02/01/2008	PROPANE 2450.GAL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4120	35.62	J.S. TRUCKING	1801	12/31/2007	02/01/2008	DRILLING WATER
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	771.68	J.S. TRUCKING	1801	12/31/2007	02/01/2008	12/27/2007
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4480	1,140.00	LIGHT TOWER RENTALS	120086501	12/31/2007	02/01/2008	12/27/2007
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4580	97.30	ANTELOPE SALES & SERVICE, II	18316 1228	12/28/2007	02/01/2008	LOAD AND HAUL BOOSTER TO LOC
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4250	160.50	ANTELOPE SALES & SERVICE, II	18315 1228	12/28/2007	02/01/2008	INSTALL RING GASKETS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4250	234.33	ANTELOPE SALES & SERVICE, II	18315 1228	12/28/2007	02/01/2008	INSTALL RTL MANDREL, RUNNING TOOL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8030	374.50	ANTELOPE SALES & SERVICE, II	18314 1228	12/28/2007	02/01/2008	SPOOL RTL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8205	17,278.18	ANTELOPE SALES & SERVICE, II	18313 1228	12/28/2007	02/01/2008	INSTALL NEW CSG , NPL 9 5/8: X 17
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4118	10,453.69	FRALEY & COMPANY, INC	0362520	12/31/2007	02/01/2008	DELIVER / INSTALL WELLHEAD
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4480	2,306.07	HOT FOOT FRAC WATER HEATII	7215	12/28/2007	02/01/2008	3039 GALS RIG FUEL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4409	1,300.58	J & L RESOURCES, INC.	18500	01/11/2008	02/01/2008	DEL CSG FROM CAVE TO LOC
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4408	6,339.58	SAN JUAN CASING SERVICE	4874	12/31/2007	02/01/2008	12/28/2007
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4515	2,090.51	ANTELOPE SALES & SERVICE, II	18695 1302	01/30/2008	02/01/2008	CASING & TBG INSPECTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4515	1,511.38	ANTELOPE SALES & SERVICE, II	18694 1302	01/30/2008	02/01/2008	RAN 7" CSG
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4118	8,832.69	FRALEY & COMPANY, INC	0362534	12/31/2007	02/01/2008	MIT TEST
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4130	3,266.88	FRALEY & COMPANY, INC	0362534	12/31/2007	02/01/2008	LAND 7" CSG WITH MANDREL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4250	2,442.32	HUNTING PERFORMANCE, INC	PF1000595	12/31/2007	02/01/2008	3553 GALS RIG FUEL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4480	2,231.01	LIGHT TOWER RENTALS	120091201	12/31/2007	02/01/2008	AIR COMPRESSORS & FUEL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4480	2,231.01	LIGHT TOWER RENTALS	120090201	12/31/2007	02/01/2008	RATHOLE MUD MOTOR
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4480	2,231.01	LIGHT TOWER RENTALS	120088801	12/31/2007	02/01/2008	RIG UP TRUCK, TRAILER, SWAMPER
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4480	2,231.01	LIGHT TOWER RENTALS	120088801	12/31/2007	02/01/2008	RIG UP TRUCK, TRAILER, SWAMPER
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4250	445.46	LINDRITH BACKHOE &	15194	01/03/2008	02/01/2008	RIG UP TRUCK, TRAILER, SWAMPER
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4615	11,400.85	MCCELLELLAN-VICK CONSULTING	1MV10526	01/08/2008	02/01/2008	12/19 - 12/31: 400 BBL FRAC TANK, LARGE TRASH BASKET
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5615	58.18	PROPERTY MANAGEMENT &	08-4	01/02/2008	02/01/2008	12/17 - 12/31: 24 HR ON SITE SUPERVISION, CELL PHONE CHARGES, TRAILER RENTAL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4225	21,211.71	SUPERIOR WELL SERVICES LTD	36-000750	12/31/2007	02/01/2008	LOC CONST SUPERVISION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4120	2,294.00	WAPITI ENERGY SERVICES L.L.C	C20080110	01/07/2008	02/01/2008	CEMENT, CEMENTING TOOLS & SVC
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8010	55,559.64		01MNB0423	03/31/2008	04/01/2008	2640 BLS TOTAL DEC 17-31
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4620	2,306.45		01MNB0324	03/31/2008	03/01/2008	7" CSG, 3940.4' (90 JTS) 20# J55 R3 STC, COND A FROM CAVE INCL 1 MARKER JT MT 4090802
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5480	896.81	HOT FOOT FRAC WATER HEATII	7218	01/04/2008	02/01/2008	12/31/2007
									DRILLING OVERHEAD 12/19-12/31/07
									4-1/2" CSG

MCLELVAIN OIL GAS PROPERTIES, INC

BADGER COM 14 #2A DRILLING/COMPLETION COSTS AS OF 6/20/08										
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NM0069-74.01	BADGER COM 14 #2A - MV 07097		8015	14,447.90	J & L RESOURCES, INC.	18499	01/11/2008	02/01/2008	01/01/2008	54 JTS 2284.2 FT 4 1/2" 10.50# J-55 R 3 NEW API ERW CASING W STC CONNECTIONS, 1 ERW CASING W STC CONNECTIONS, 1 JT 21 FT 4 1/2" 10.50# J-55 MARKER JOINT
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5409	838.67	J & L RESOURCES, INC.	18476	01/04/2008	02/01/2008	01/01/2008	4-1/2" CSG
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4118	6,203.37	GASCO LLC	70744	01/02/2008	02/01/2008	01/02/2008	2200 GALS RIG FUEL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4580	3,856.28	SMITH INTERNATIONAL, INC.	IN589836	01/03/2008	02/01/2008	01/02/2008	COMBO STRIPPER RUBBER
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4480	1,075.15	WSW TRUCKING	203	01/02/2008	02/01/2008	01/02/2008	LOAD COMPRESSOR, TRANSPORT TO LOCATION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4135	8,913.28	AIRCOMP LLC	0007538 IN	01/10/2008	02/01/2008	01/03/2008	BIT HAMMER RENTAL, MILEAGE, ROCK DRILL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4220	20,869.12	HALLIBURTON SERVICES	95128163	01/04/2008	02/01/2008	01/03/2008	OPEN HOLE LOGS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4250	360.61	HIGH TECH TOOLS	22068	02/04/2008	02/01/2008	01/03/2008	12/31 - 1/03: 3 1/2" IF STRING FLOATS BORED THROUGH PIN END W/THREAD PROTECTORS, 3 1/2" IF PRESSURE RELIEF TOOL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8020	12,062.98	TIW CORPORATION	0801 0005	01/18/2008	02/01/2008	01/03/2008	LINER HANGER
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4250	1,383.14	TRI ENERGY SERVICES INC	6633	01/10/2008	02/01/2008	01/03/2008	12/18 - 1/3: RENTAL ON FRESH WATER TANK, WATER HAULING, COST OF WATER PER
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4250	1,811.61	TRI ENERGY SERVICES INC	6632	01/10/2008	02/01/2008	01/03/2008	12/18: SET UP PORTABLES, 12/18 - 1/3: RENTAL ON PORTABLES, RENTAL ON SEPTIC TANKS, SERVICE ON PORTABLES
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4120	277.50	WAPITI ENERGY SERVICES L.L.C	0200801100	01/17/2008	02/01/2008	01/03/2008	320 BBL S
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4125	17,375.06	WES VAN MUD & CHEMICAL CO	2331	01/25/2008	02/01/2008	01/03/2008	12/19 - 12/20: MUD ADDITIVES, 12/19 - 1/3: MUD TRAILER RENTAL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5615	723.76		01MN80218	02/29/2008	02/01/2008	01/03/2008	SUPERVISION-ART MERRICK 1/3/08
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4111	182,800.55	D & J DRILLING LLC	1036	01/07/2008	02/01/2008	01/04/2008	12/18 - 1/4: DRILLING, DAY WORK
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4515	3,139.86	DNH TOOLS, INC.	2801 0001	01/11/2008	02/01/2008	01/04/2008	1/3, 1/4: TIH W/ LINER TAG @ 5772, CIRC DOWN TO 5836 CEMENTED LINER TOH LDDP
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4118	12,217.30	FRALEY & COMPANY, INC	0362575	01/10/2008	02/01/2008	01/04/2008	3532 GALS RIG FUEL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4480	566.43	LINDRITH BACKHOE &	15272	01/20/2008	02/01/2008	01/04/2008	HAULED TRASH TO WASTE MGMT. IN FARMINGTON
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4580	1,403.58	RIG EQUIPMENT & SUPPLY CO	00105181	01/28/2008	02/01/2008	01/04/2008	MISC. MATERIALS & SUPPLIES
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5408	5,272.98	SAN JUAN CASING SERVICE	0009	01/08/2008	02/01/2008	01/04/2008	1/2 - 1/4: RAN 4-1/2 CASING, LAY DOWN DRILL COLLARS, LAY DOWN 5558 OF 3 1/2 DRILL PIPE
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5225	13,924.25	SUPERIOR WELL SERVICES LTD	36 000755	01/22/2008	02/01/2008	01/04/2008	CEMENT, CEMENTING TOOLS & SVC
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4615	2,290.88		01MN80104	01/31/2008	02/01/2008	01/04/2008	COLE THOMAS 1/1-1/4/08
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4015	675.83	LINDRITH BACKHOE &	15273	01/20/2008	02/01/2008	01/05/2008	CLEAN UP LOCATION, PUSH MUD IN RESERVE PIT
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4620	887.10		01MN80324	03/31/2008	03/01/2008	01/05/2008	DRILLING OVERHEAD 1/1-1/5/08

MCLELVAIN OIL GAS PROPERTIES, INC

BADGER COM 14 #2A DRILLING/COMPLETION COSTS AS OF 6/20/08										
Property ID	Property Name	Deck	Billing	Gross Amount	Vendor Name	Invoice #	Invoice D	Acctg Dat	Service D	Txn Description
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4480	1,793.61	HOT FOOT FRAC WATER HEATII	7219	01/07/2008	02/01/2008	01/07/2008	LOADED AND HAULED 53 JTS 7" CASING TO LOC.
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5225	1,599.86	WEATHERFORD U.S., LP - GEMC	4117396 RI	01/07/2008	02/01/2008	01/07/2008	CEMENT, CEMENTING TOOLS & SVC
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4225	9,767.42	WEATHERFORD U.S., LP - GEMC	4117396 RI	01/07/2008	02/01/2008	01/07/2008	CEMENT, CEMENTING TOOLS & SVC
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4135	11,449.72	BAKER HUGHES	92681764	01/08/2008	02/01/2008	01/08/2008	BITS/AIR HAMMER
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5515	48.49	PRICE CONSTRUCTION	0121	01/10/2008	02/01/2008	01/10/2008	BLADE SNOW
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4130	23,818.98	AIRCOMP LLC	0007598 IN	01/18/2008	02/01/2008	01/13/2008	12/27 - 1/13: AIR COMPRESSORS AND FUEL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4250	3,102.14	D & J DRILLING LLC	1062	03/27/2008	04/01/2008	01/15/2008	12/31, 1/8, 12/18 - 1/15: THIRD PARTY REBILLING CHARGES FROM RIG EQUIP., SW OILFIELD, UNITED RENTALS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4515	617.93	ANTELOPE SALES & SERVICE, II	18696 1302	01/30/2008	02/01/2008	01/16/2008	INSTALL UPPER TREE
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4480	203.24	LINDRITH BACKHOE &	15276	01/20/2008	02/01/2008	01/18/2008	HAULED FRAC TANK #1, #19, FROM LOC. TO YARD
NM0069-74.01	BADGER COM 14 #2A - MV 07097		4250	371.22	LINDRITH BACKHOE &	15406	02/10/2008	04/01/2008	01/31/2008	JANUARY RENTAL ON 400 BBL FRAC TANK #1, AND LARGE TRASH BASKET
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8025	21,078.22	J & L RESOURCES, INC.	18604	02/04/2008	02/01/2008	02/01/2008	185 JTS - 2 3/8" OD 470# J-55 R-2 NEW API ERW TRUBING WITH EUE8RD CONNECTIONS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5015	46.78	PRICE CONSTRUCTION	0123	02/01/2008	02/01/2008	02/01/2008	BLADE ROADS & LOCATION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5480	522.62	LINDRITH BACKHOE &	15409	02/10/2008	03/01/2008	02/02/2008	HAULED TANK FROM YARD AND TWO TANKS FROM WILDFIRE TO LOC. TANKS #210, 219, #34
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5480	2,398.07	LINDRITH BACKHOE &	15410	02/10/2008	03/01/2008	02/04/2008	MOVE 8 FRAC TNAKS TO LOC.
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5015	63.64	PRICE CONSTRUCTION	0124	02/04/2008	03/01/2008	02/04/2008	BLADE ROAD & LOCATION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5121	1,204.70	AGUA MOSS LLC	6564	02/13/2008	03/01/2008	02/05/2008	80 BLS KCL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5480	564.25	LINDRITH BACKHOE &	15411	02/10/2008	03/01/2008	02/05/2008	HAULED FRAC TANK TO LOC, CHAIN UP
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5407	1,271.60	TEFTELLER, INC	57201	02/13/2008	03/01/2008	02/05/2008	CONDUCT WIRELINE SERVICE - JOB CANCELLED***
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5250	2,049.99	ANTELOPE SALES & SERVICE, II	18752 2122	02/12/2008	02/01/2008	02/06/2008	(RTL) 7-1/16" FRAC STAC
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5250	1,170.73	ANTELOPE SALES & SERVICE, II	18751 2122	02/12/2008	02/01/2008	02/06/2008	DELIVER FRAC EQUIPMENT
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5220	5,839.63	BLUEJET PERFORATING LOGGII	19878	02/15/2008	03/01/2008	02/06/2008	CASED HOLES, LOGS & PERFORATING
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5480	4,336.85	C & J TRUCKING CO	2084	02/11/2008	02/01/2008	02/06/2008	21, 24, 2/6: HAULED 189 JTS, 2 3/8 TUBING TO YARD, DELIVER TO LOC., HAULED FLOWBACK TANK #03 TO LOC.
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5480	5,278.65	DAWN TRUCKING CO.	259077	02/11/2008	02/01/2008	02/06/2008	2/5, 2/6: TANKS 104, 167, 166, 267, 92, 119
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5015	56.57	PRICE CONSTRUCTION	0126	02/06/2008	03/01/2008	02/06/2008	BLADE ROAD AND LOCATION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8026	105.37	RIG EQUIPMENT & SUPPLY CO I	100105670	02/08/2008	02/01/2008	02/06/2008	SEATING NIPPLE, 2" EUE 8RD J-55 API TUBING COUPLING, 2" EUE 8RD J-55 API TUBING COUPLING W/SAW TOOTH
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5407	1,845.01	TEFTELLER, INC	57202	02/13/2008	03/01/2008	02/06/2008	CONDUCT WIRELINE SERVICES

MCLELVAIN OIL GAS PROPERTIES, INC

BADGER COM 14 #2A DRILLING/COMPLETION COSTS AS OF 6/20/08										
Property ID	Property Name	Deck	Billing	Gross Amount	Vendor Name	Invoice #	Invoice D	Acctg Dat	Service D	Txn Description
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8250	30.69	ESCO PIPE & SUPPLY	INV0043523	02/07/2008	02/01/2008	02/07/2008	LINE PIPE & FITTINGS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5121	4,013.91	BASIN DISPOSAL, INC	B30250	02/11/2008	03/01/2008	02/08/2008	240 BBLS KCL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5121	834.01	J.S. TRUCKING	1835	02/20/2008	03/01/2008	02/08/2008	5 LOADS FRESH WATER 400 BBLS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5480	232.28	LINDRITH BACKHOE &	15473	02/29/2008	03/01/2008	02/08/2008	MOVE FRAC TANK
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5121	13,701.37	C & J TRUCKING CO	2083	02/11/2008	02/01/2008	02/09/2008	2/5 - 2/9: 4410 BBLS TOTAL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5560	20,426.94	ZIA TRANSPORTS INC.	80737	02/10/2008	03/01/2008	02/10/2008	FURNISH HOT OIL TRUCK W/OPERATOR
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5220	5,030.79	BLUEJET PERFORATING LOGGII	19888	02/15/2008	03/01/2008	02/11/2008	CASED HOLES, LOGS & PERFORATING
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5112	27,779.89	PROFESSIONAL WELL SERVICE	1624	02/11/2008	02/01/2008	02/11/2008	2/2 - 2/11: PULLING UNIT - COMPLETION UNIT
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5520	4,394.38	SUPERIOR WELL SERVICES LTD	36 000799	02/22/2008	03/01/2008	02/11/2008	STIMULATION: FRAC, ACID, ETC.
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5220	4,476.68	BLUEJET PERFORATING LOGGII	19890	02/15/2008	03/01/2008	02/12/2008	CASED HOLES, LOGS & PERFORATING
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5560	(2,227.37)	COLE THOMAS	02292008	02/29/2008	04/01/2008	02/12/2008	FERRELLGAS PROPANE FOR HOT OILER FROM ZIA TRANSP IN HOBBS NM
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5560	2,227.37	COLE THOMAS	02292008	02/29/2008	03/01/2008	02/12/2008	FERRELLGAS PROPANE FOR HOT OILER FROM ZIA TRANSP IN HOBBS NM
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5220	4,923.12	BLUEJET PERFORATING LOGGII	19891	02/15/2008	03/01/2008	02/13/2008	PERFORATING: 3 1/8" SELECT FIRE, SELECT FIRE HEADS, SPECIAL PRESSURE CHARGE
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5121	7,358.83	BASIN DISPOSAL, INC	B30312	02/19/2008	03/01/2008	02/14/2008	440 BBL KCL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5520	98,879.40	SUPERIOR WELL SERVICES LTD	36 000800	02/22/2008	03/01/2008	02/14/2008	STIMULATION: FRAC, ACID, ETC.
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5121	555.00	WAPITI ENERGY SERVICES L.L.C	C20080210C	02/28/2008	03/01/2008	02/14/2008	2/11, 2/14: 640 BBLS TOTAL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5121	1,204.70	AGUA MOSS LLC	6715	02/26/2008	03/01/2008	02/15/2008	80 BBLS KCL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5220	4,294.26	BLUEJET PERFORATING LOGGII	19898	02/15/2008	03/01/2008	02/15/2008	CASED HOLES, LOGS & PERFORATING
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5121	7,043.82	C & J TRUCKING CO	2152	02/18/2008	03/01/2008	02/15/2008	2/8, 2/14, 2/15: 2400 BBLS TOTAL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5520	120.00		01MNB0513	02/15/2008	05/01/2008	02/15/2008	80 BBLS 2% KCL WATER
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5220	2,802.64	BLUEJET PERFORATING LOGGII	19899	02/29/2008	03/01/2008	02/18/2008	CASED HOLES, LOGS & PERFORATING
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5121	160.00	JIM & BETTY POST	02142008	02/18/2008	03/01/2008	02/18/2008	FRAC WTR FEB 12 5 LOADS, CEMENT WATER FEB 14 3 LOADS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5250	3,023.90	KNIGHT OIL TOOLS INC	204682	02/29/2008	03/01/2008	02/18/2008	2/4 - 2/18: CASING SCRAPER, 3-1/2: REG BXP 8" M&M TYPE, K42920, CASING SCRAPER 2-3/8" REG BXP 4-1/2" -5-1/2" KF4221
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5225	6,190.89	SUPERIOR WELL SERVICES LTD	36 000812	02/22/2008	03/01/2008	02/18/2008	CEMENT, CEMENTING TOOLS & SVC
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5560	1,073.30	AMERICAN EXPRESS	03162008	03/16/2008	05/01/2008	02/19/2008	ACCT 3782 663454 15005 COLE TH OMAS # 11210, PROPANE TO HEAT FRAC WATER ON BADER WELL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5220	929.67	BLUEJET PERFORATING LOGGII	19903	02/29/2008	03/01/2008	02/19/2008	CASED HOLES, LOGS & PERFORATING

MCLELVAIN OIL GAS PROPERTIES, INC

BADGER COM 14 #2A DRILLING/COMPLETION COSTS AS OF 6/20/08										
Property ID	Property Name	Deck	Billing	Gross Amount	Vendor Name	Invoice #	Invoice D	Acctg Da	Service D	Txn Description
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5250	28,533.98	KNIGHT FISHING SERVICES	16573	02/27/2008	03/01/2008	02/19/2008	21 - 219: SINGLE GRIP COMPRESSION PACKER, 4-1/2" CASING, BRIDGE PLUG WIRELINE SET TUBING RETRIEVABLE, 4-1/2" WRP, WIRELINE SETTING SLEEVE, SUPERVISOR,
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5121	425.50	WAPITI ENERGY SERVICES L.L.C	C200802100	02/28/2008	03/01/2008	02/20/2008	525 BBLs 2% KCL, TOTAL FEB 15,20
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8205	6,853.58	ANTELOPE SALES & SERVICE, II	18819 22920	02/29/2008	03/01/2008	02/21/2008	INSTALL CONVERTER - ADAPTOR TO BRING THE WELLHEAD TO SURFACE LEVEL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5225	5,895.05	SUPERIOR WELL SERVICES LTD	36 000817	02/27/2008	03/01/2008	02/21/2008	CEMENT, CEMENTING TOOLS & SVC
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5121	695.53	BASIN DISPOSAL, INC	B30355	02/27/2008	03/01/2008	02/22/2008	40 BBLs 20% KCL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5121	10,461.05	C & J TRUCKING CO	2237	02/25/2008	03/01/2008	02/22/2008	2540 BBLs FEB 18-22
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5112	38,499.63	PROFESSIONAL WELL SERVICE	1628	02/22/2008	03/01/2008	02/22/2008	212 - 2122: PULLING UNIT / COMPLETION UNIT
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	228.78	B & B VAC	10955	03/04/2008	03/01/2008	02/25/2008	HAULED 80 BBLs PRODUCED WATER
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5220	6,153.94	BLUEJET PERFORATING LOGGII	19908	02/29/2008	03/01/2008	02/25/2008	CASED HOLES, LOGS & PERFORATING
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5121	314.37	C & J TRUCKING CO	2396	02/29/2008	03/01/2008	02/25/2008	COMPLETION WATER
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5480	352.66	LINDRITH BACKHOE &	15474	02/29/2008	03/01/2008	02/25/2008	HAULED TANK FROM LOC, CLEANED TANK
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5560	7,399.22	PBH, LLC DBA POOR BOYS HOT	10631	02/25/2008	03/01/2008	02/25/2008	HEAT FRAC WATER (10) TANKS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8405	1,745.14	RIG EQUIPMENT & SUPPLY CO I	0107032	03/31/2008	04/01/2008	02/25/2008	FLOWLINES
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5220	5,913.58	BLUEJET PERFORATING LOGGII	19909	02/29/2008	03/01/2008	02/26/2008	CASED HOLES, LOGS & PERFORATING
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5480	78.59	C & J TRUCKING CO	2396	02/29/2008	03/01/2008	02/26/2008	TANK 104 TO YARD
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5480	522.62	LINDRITH BACKHOE &	15475	02/29/2008	03/01/2008	02/26/2008	HAULED FRAC TANK TO YARD
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8026	152.86	RIG EQUIPMENT & SUPPLY CO I	00106215	02/29/2008	03/01/2008	02/26/2008	TUBING EQUIPMENT & ACCESSORIES
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5220	9,260.52	BLUEJET PERFORATING LOGGII	19911	02/29/2008	03/01/2008	02/27/2008	CASED HOLES, LOGS & PERFORATING
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5615	5,727.20		01MN80218,	02/29/2008	02/01/2008	02/27/2008	FIELD SUPERVISION -2/08 GLENN HISE
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	148.66	BASIN DISPOSAL, INC	136812	02/29/2008	03/01/2008	02/28/2008	160 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	713.12	J.S. TRUCKING	1875	03/03/2008	03/01/2008	02/28/2008	80 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	594.27	J.S. TRUCKING	1871	02/29/2008	03/01/2008	02/28/2008	320 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5121	985.32	J.S. TRUCKING	1841	02/20/2008	03/01/2008	02/28/2008	6 LOADS FRESH WATER. 480 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	694.51	R.S. TRUCKING	16	03/18/2008	04/01/2008	02/28/2008	80 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	74.33	BASIN DISPOSAL, INC	136869	02/29/2008	03/01/2008	02/29/2008	80 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	74.33	BASIN DISPOSAL, INC	136868	02/29/2008	03/01/2008	02/29/2008	80 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	74.33	BASIN DISPOSAL, INC	136866	02/29/2008	03/01/2008	02/29/2008	80 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5220	3,808.75	BLUEJET PERFORATING LOGGII	19906	02/29/2008	03/01/2008	02/29/2008	CASED HOLES, LOGS & PERFORATING
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5250	795.47	C & J TRUCKING CO	2396	02/29/2008	03/01/2008	02/29/2008	214 - 2129: FRAC TANK #34 RENTAL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5250	796.41	DAWN TRUCKING CO.	260561	02/29/2008	04/01/2008	02/29/2008	2129:POWERWASH ON FRAC TANK, FRAC TANK RENTAL#104 FROM 2/5 - 2/24
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5250	5,536.46	LINDRITH BACKHOE &	15504	02/29/2008	03/01/2008	02/29/2008	FRAC TANK RENTAL FOR FEB.: #207, 4, 221, 7, 17, 22, 201, 205, 212
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	617.34	R.S. TRUCKING	22	03/18/2008	04/01/2008	02/29/2008	80 BBLs

MCLELVAIN OIL GAS PROPERTIES, INC

BADGER COM 14 #2A DRILLING/COMPLETION COSTS AS OF 6/20/08									
Property ID	Property Name	Deck	Billing Gross Amount	Vendor Name	Invoice #	Invoice D	Acctg Da	Service D	Txn Description
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5520	31,483.32	SUPERIOR WELL SERVICES LTD	36 000820	02/29/2008	03/01/2008	02/29/2008	STIMULATION: FRAC, ACID, ETC.
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5520	38,444.76	SUPERIOR WELL SERVICES LTD	36 000819	02/29/2008	03/01/2008	02/29/2008	STIMULATION: FRAC, ACID, ETC.
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5620	4,931.03		01MN80324	03/31/2008	03/01/2008	02/29/2008	COMPLETION OVERHEAD 2/4-2/29/08
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5615	11,454.44		01MN80218	02/29/2008	02/01/2008	02/29/2008	FIELD SUPERVISION 2/08-COLE THOMAS
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5126	1,929.20	R.S. TRUCKING	3	03/17/2008	04/01/2008	03/01/2008	2/28 - 3/1: 785 BBLs TOTAL
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5121	740.00	JIM & BETTY POST	01032008	03/04/2008	03/01/2008	03/04/2008	37 LOADS WTR
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5015	1,866.70	PRICE CONSTRUCTION	0130	03/07/2008	03/01/2008	03/04/2008	2/23: MOVE DOZER TO LOC, 2/25: MOVE TRANSPORT TRAILER OFF LOC,, 2/28 - 2/29, 3/3, 3/4: PULL BLUE JET, FRAC TRUCKS, PUSH MUD WORK ON WATER DRAIN
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5121	589.44	C & J TRUCKING CO	2495	03/10/2008	03/01/2008	03/05/2008	80 BBLs KCL
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5250	21,616.70	KNIGHT FISHING SERVICES	16670	03/07/2008	03/01/2008	03/05/2008	2/19 - 3/5: SINGLE GRIP COMPRESSION PACKER, BAILER, ARROWSET DOUBLE GRIP SERVICE PACKER
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5135	2,304.00	KNIGHT FISHING SERVICES	16670	03/07/2008	03/01/2008	03/05/2008	2/19 - 3/5: BITS / AIR HAMMER
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5112	37,949.69	PROFESSIONAL WELL SERVICE	1633	03/06/2008	03/01/2008	03/06/2008	2/25 - 3/6: PULLING UNIT - COMPLETION UNIT
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5126	1,010.10	WAPIITI ENERGY SERVICES L.L.C	C20080310C	03/14/2008	03/01/2008	03/08/2008	3/1, 3/7, 3/8: 720 BBLs TOTAL
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5250	1,301.46	ANTELOPE SALES & SERVICE, II	18859 3312C	03/31/2008	04/01/2008	03/11/2008	REPAIR TO FRAC-Y (7-1/16" 5K) & FRAC VALVE
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5515	916.19	ANTELOPE SALES & SERVICE, II	18892 3202C	03/20/2008	03/01/2008	03/11/2008	PICKUP EQUIPMENT
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5250	705.32	SERRANO'S INC.	72558	03/19/2008	04/01/2008	03/11/2008	2/06: RELOCATE RESTROOM, 2/6 - 3/11: RENTAL OF PORTABLE RESTROOM
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5615	4,009.04		01MN80331	03/31/2008	03/01/2008	03/11/2008	SUPERVISION COLE THOMAS - 3/08
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5015	509.10	PRICE CONSTRUCTION	0132	04/01/2008	05/01/2008	03/12/2008	3/5, 3/7, 3/10, 3/12: MOVE FRAC TANKS, BLADE ROAD & LOC, PULL TRUCK AND PIPE TRAILER OFF LOC, PULL RIG OFF LOC.
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5250	925.00	WAPIITI ENERGY SERVICES L.L.C	C20080510C	05/15/2008	06/01/2008	03/12/2008	2/4 - 3/12: FLOAT RENTAL
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5126	1,188.52	J.S. TRUCKING	1906	03/18/2008	04/01/2008	03/13/2008	3/12 - 3/13: 480 BBLs TOTAL
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5126	1,165.51	WAPIITI ENERGY SERVICES L.L.C	C20080310C	03/31/2008	04/01/2008	03/13/2008	3/10, 3/11, 3/13: 1040 BBLs TOTAL
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5126	633.88	J.S. TRUCKING	1898	03/18/2008	04/01/2008	03/15/2008	3/14 - 3/15: 240 BBLs TOTAL
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5112	26,921.84	PROFESSIONAL WELL SERVICE	1640	03/16/2008	03/01/2008	03/16/2008	3/7, 3/10 - 3/16: PULLING UNIT, COMPLETION UNIT, DRY WATCH TIME
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5620	2,838.71		01MN80324	03/31/2008	03/01/2008	03/16/2008	COMPLETION OVERHEAD 3/1-3/16/08
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5126	371.66	BASIN DISPOSAL, INC	137734	03/24/2008	04/01/2008	03/19/2008	400 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5126	990.44	J.S. TRUCKING	1909	03/28/2008	04/01/2008	03/19/2008	160 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097	5126	148.66	BASIN DISPOSAL, INC	137735	03/24/2008	04/01/2008	03/20/2008	160 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097	8220	186.18	CHACO CONCRETE COMPANY, I	422728	03/24/2008	04/01/2008	03/20/2008	1' X 5' X 8" CONCRETE BLOCK
NM0069-74.01	BADGER COM 14 #2A - MV 07097	8505	622.95	CIMARRON OILFIELD SERVICE	C803220	03/25/2008	04/01/2008	03/20/2008	TANK BATTERY CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097	8505	845.84	CIMARRON OILFIELD SERVICE	C803223	03/25/2008	04/01/2008	03/20/2008	TANK BATTERY CONSTRUCTION

MCLELVAIN OIL GAS PROPERTIES, INC

BADGER COM 14 #2A DRILLING/COMPLETION COSTS AS OF 6/20/08										
Property ID	Property Name	Deck	Billing	Gross Amount	Vendor Name	Invoice #	Invoice D	Acctg Da	Service D	Txn Description
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	74.33	BASIN DISPOSAL, INC	137783	03/25/2008	04/01/2008	03/21/2008	80 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8505	281.95	CIMARRON OILFIELD SERVICE C	803227	03/25/2008	04/01/2008	03/21/2008	TANK BATTERY CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5515	617.12	LINDRITH BACKHOE &	15688	03/26/2008	04/01/2008	03/21/2008	LAY 2" BLOW LINE FROM WELL HEAD TO FRAC TANKS, MANIFOLD 3 FRAC TANKS TOGETHER
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8250	11,817.21	RIG EQUIPMENT & SUPPLY CO I	00107290	04/08/2008	04/01/2008	03/21/2008	LINE PIPE & FITTINGS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8505	1,801.24	CIMARRON OILFIELD SERVICE C	803229	03/25/2008	04/01/2008	03/24/2008	TANK BATTERY CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	86.05	AGUA MOSS LLC	8269	03/31/2008	04/01/2008	03/25/2008	80 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	148.66	BASIN DISPOSAL, INC	137827	03/26/2008	04/01/2008	03/25/2008	160 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8505	1,076.67	CIMARRON OILFIELD SERVICE C	803249	03/28/2008	04/01/2008	03/25/2008	LOADED CELLAR WALLS ON FLOAT, PICKED UP FITTINGS, STEEL PITS AND FLOAT, UNLOADED ON LOC.
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	3,090.17	J.S. TRUCKING	1922	03/28/2008	04/01/2008	03/25/2008	3/20, 3/21, 3/25: 480 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	74.33	BASIN DISPOSAL, INC	137985	03/28/2008	04/01/2008	03/26/2008	80 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8506	3,200.70	C & J TRUCKING CO	2740	03/31/2008	04/01/2008	03/26/2008	ESCORT SVC, RIG UP TRUCK, SWAMPER, LOW BOY, HAULED 10 - 400 BBL PROD TANKS TO LOC.
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8505	1,648.94	CIMARRON OILFIELD SERVICE C	803252	03/28/2008	04/01/2008	03/26/2008	TANK BATTERY CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	3,248.65	J.S. TRUCKING	1916	03/28/2008	04/01/2008	03/26/2008	3/19, 3/20, 3/24 - 3/26: 640 BBLs TOTAL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8230	3,797.02	PROCESS EQUIPMENT & SERVICE	61901	03/27/2008	04/01/2008	03/26/2008	STAIRWAY, API FOR 20' HIGH TANK, STILE, 3 STEP X 4' LONG, WALKWAY, STD API 18' LG
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	74.33	BASIN DISPOSAL, INC	137987	03/28/2008	04/01/2008	03/27/2008	80 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8505	1,965.82	CIMARRON OILFIELD SERVICE C	803265	03/28/2008	04/01/2008	03/27/2008	TANK BATTERY CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8505	2,465.11	CIMARRON OILFIELD SERVICE C	803266	03/28/2008	04/01/2008	03/27/2008	TANK BATTERY CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8505	1,899.20	CIMARRON OILFIELD SERVICE C	803271	03/31/2008	04/01/2008	03/28/2008	TANK BATTERY CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8505	2,022.98	CIMARRON OILFIELD SERVICE C	803272	03/31/2008	04/01/2008	03/29/2008	TANK BATTERY CONSTRUCTION

MCLELVAIN OIL GAS PROPERTIES, INC

	BADGER COM 14 #2A DRILLING/COMPLETION COSTS AS OF 6/20/08									
Property ID	Property Name	Deck	Billing	Gross Amount	Vendor Name	Invoice #	Invoice D	Acctg Date	Service D	Txn Description
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5250	5,006.15	C & J TRUCKING CO	2741	03/31/2008	04/01/2008	03/31/2008	FRAC TANK #02 RENTAL FROM 3/5 - 3/31, FRAC TANK #21 RENTAL FROM 3/5 - 3/31, FRAC TANK #34 RENTAL FROM 3/1 - 3/31, FLOWBACK TANK #03 RENTAL FROM 3/1 - 3/31
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8505	2,275.71	CIMARRON OILFIELD SERVICE	804182	04/17/2008	05/01/2008	04/01/2008	TANK BATTERY CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	493.19	T-N-T ENVIRONMENTAL INC	2309	04/01/2008	04/01/2008	04/01/2008	480 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8505	2,275.71	CIMARRON OILFIELD SERVICE	804183	04/17/2008	05/01/2008	04/02/2008	TANK BATTERY CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8220	786.91	OIL & GAS EQUIPMENT CORP	324680	04/02/2008	04/01/2008	04/02/2008	SEPARATION EQUIPMENT
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8505	1,680.00	A.R. WELDING INC	1374	04/02/2008	04/01/2008	04/03/2008	WELD PIPE TO TIE IN LOCATION APR 2, 3
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8505	1,470.15	CIMARRON OILFIELD SERVICE	804186	04/17/2008	05/01/2008	04/03/2008	TANK BATTERY CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8505	2,275.71	CIMARRON OILFIELD SERVICE	804187	04/17/2008	05/01/2008	04/04/2008	TANK BATTERY CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8505	2,275.71	CIMARRON OILFIELD SERVICE	804188	04/17/2008	05/01/2008	04/07/2008	TANK BATTERY CONSTRUCTION
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	959.09	R.S. TRUCKING	80	04/29/2008	05/01/2008	04/08/2008	HAUL 480 BBLs FRESH WATER TO FRAC TANKS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5250	1,962.16	C & J TRUCKING CO	3111	04/30/2008	05/01/2008	04/11/2008	FRAC TANK RENTAL 4/1-11, FLOWBACK TANK RTL
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5515	162.75	LINDRITH BACKHOE &	16058	04/24/2008	05/01/2008	04/21/2008	MOVED FLOWBACK LINE FROM TANK TO LIND BACK HOE TANK, REMOVED MANIFOLD FROM TANKS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8250	57.35	RIG EQUIPMENT & SUPPLY CO	100107858	04/24/2008	05/01/2008	04/22/2008	LINE PIPE & FITTINGS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5250	1,315.18	LINDRITH BACKHOE &	15965	04/23/2008	05/01/2008	04/23/2008	2 400 BBL FRAC TANKS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		3012	182.14	HOLLAND & HART LLP	848324	05/07/2008	05/01/2008	04/30/2008	LEGAL SERVICES THRU APR 30, INCLUDES EXP 75.85
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5250	1,018.20	LINDRITH BACKHOE &	16265	05/14/2008	06/01/2008	04/30/2008	APRIL RENTAL ON FRAC TANKS #205, 219
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5250	5,807.39	DAWN TRUCKING CO.	264612	04/30/2008	05/01/2008	05/01/2008	POWER WASH T1209 ON TANKS
										119,267.92,166,167, FRAC TANK RENTAL: 4/1 - 4/30: 119, 267, 92, FRAC TANK RENTAL: 4/1 - 5/1: 166,167
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5715	6,232.16	DAWN TRUCKING CO.	264096	04/30/2008	05/01/2008	05/01/2008	4/30 - 5/1: LOAD FRAC TANKS #119, 267, 167, 166, ESCORTS, PERMITS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5127	277.32	J.S. TRUCKING	1995	05/16/2008	06/01/2008	05/01/2008	CLEANED OUT FRAC TANK WITH BACKHOE, TRANSFER FLUIDS TO FRAC TANK ON SITE
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	990.44	J.S. TRUCKING	1995	05/16/2008	06/01/2008	05/01/2008	240 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		8250	373.40	RIG EQUIPMENT & SUPPLY CO	100108214	05/01/2008	05/01/2008	05/01/2008	LINE PIPE & FITTINGS
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	356.55	J.S. TRUCKING	2001	05/16/2008	06/01/2008	05/02/2008	80 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5126	594.26	J.S. TRUCKING	1987	05/07/2008	06/01/2008	05/02/2008	160 BBLs
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5480	320.50	LINDRITH BACKHOE &	16272	05/14/2008	06/01/2008	05/12/2008	LAYED DOWN TANKS TO STEAM OUT, HAULED TANK TO YARD
NM0069-74.01	BADGER COM 14 #2A - MV 07097		5480	427.33	LINDRITH BACKHOE &	16328	05/28/2008	06/01/2008	05/20/2008	HAULED TWO FRAC TANKS BACK TO YARD

MCLELVAIN OIL GAS PROPERTIES, INC

	BADGER COM 14 #2A DRILLING/COMPLETION COSTS AS OF 6/20/08									
Property ID	Property Name	Deck	Billing	Gross Amount	Vendor Name	Invoice #	Invoice D	Acctg Da	Service D	Txn Description
NIM0069-74.01	BADGER COM 14 #2A - MV	07097	4004	22.28	PROPERTY MANAGEMENT &	08 40	06/02/2008	06/01/2008	05/31/2008	ENGINEER ING SERVICES, PIPELINE CONNECTION STATU SCHECK
NIM0069-74.01	BADGER COM 14 #2A - MV	07097	5615	286.36		01MN80530	05/31/2008	05/01/2008	05/31/2008	WELL SUPERVISION-COLE THOMAS
				1,408,112.08	TOTAL COSTS AS OF 6/20/08					