

RECEIVED
New Mexico Energy, Minerals and Natural Resources Department

2008 AUG 14 PM 12 51

Bill Richardson
Governor

Joanna Prukop
Cabinet Secretary
Reese Fullerton
Deputy Cabinet Secretary

Mark Fesmire
Division Director
Oil Conservation Division



RECEIVED

July 31, 2008

AUG 8 2008

Lea County State Bank
P.O. Box 400
Hobbs, NM 88240

LEA COUNTY
STATE BANK

VIA CERTIFIED MAIL

Re: Pronghorn Management Corp.
Account No. 1000/1367

Ladies and Gentlemen:

Pursuant to that certain Assignment of Cash Collateral, dated April 14, 1994, executed by Pronghorn Management Corp. (G.A. Baber, President) and Lea County State Bank (Robert C. Dunn, Jr., Executive Vice President), a copy of which is attached, the New Mexico Oil Conservation Division hereby demands payment to the order of the New Mexico Oil Conservation Division of the sum of \$50,000 from the referenced account.

If you have questions or other concerns, please feel free to contact the undersigned.

Very truly yours,

A handwritten signature in cursive script that reads "David K. Brooks".

David K. Brooks
Assistant General Counsel
505-476-3450
david.brooks@state.nm.us

cc: Pronghorn Management Corp.
P.O. Box 1772
Hobbs, NM 88241

Oil Conservation Commission
Cases 13859 & 14052 De Novo
Pronghorn Management Corp.
OCD Exhibit 23





RECEIVED
2008 AUG 14 PM 12 51

August 11, 2008

David K. Brooks
Assistant General Counsel
New Mexico Oil Conservation Division
1220 South St., Francis Drive
Santa Fe, New Mexico 87505

Via Certified Mail #7005 3110 0003 3615 2344

Re: Pronghorn Management Corp.
Account No. 1000/1367

Dear Mr. Brooks:

In response to correspondence dated July 31, 2008 on the above referenced account, please find enclosed a check in the amount of \$50,000.00.

Should you have any questions or need further information, please do not hesitate to call.

Sincerely,

Norma Faught
Executive Administrative Assistant

/nf

Encl.



Lea County
State Bank
www.onlinecsb.com

Cashier's Check

72429

CHECK NUMBER

95-183/1122

DATE August 11, 2008

01 ald
BR. NO. INITIALS

PAY

50,000.00

DOLLARS \$ **50,000.00**

TO THE ORDER OF New Mexico Oil Conservation Division

Pronghorn Management

Acct #1000/1367

DUAL SIGNATURE REQUIRED FOR AMOUNTS
\$50,000.00 AND OVER

[Signature]
AUTHORIZED SIGNATURE

⑈072429⑈ ⑈112201836⑈ 01623699⑈

Energy Minerals & Natural Resources Department Cash Remittance Report (CRR) Header

Location:
Santa Fe - OCD

CRR Number:
CRR0020964

Created By:
Phillips, Dorothy

Creation Date and Time:
8/18/2008 3:29:41 PM

Collection Period:
8/18/2008 through 8/18/2008

Cash Remittance Report Lines in this CRR bundle:

Department	RevCode	FundCode	RptCat	BudRef	ClassCode	Receipt Amount	Collect Amount	Alert
0710000000	496901	19900	0710	109	80000	\$50,000.00	\$50,000.00	YES

Summary Total Amounts:

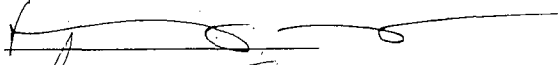
CRR Totals	
Receipts:	\$50,000.00
Collected:	\$50,000.00
OUAmount:	\$0.00

Comments:

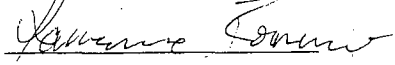
THE FUND IS THE RECLAMATION FUND 31100 INFERRED REPORTING CATEGORY IS O750 Well Plugging Reimbursement - Pronghorn Management

Remember: Please print a copy of this CRR Transfer Header and mail it with the accompanying receipts to Santa Fe.

Print Name: Phillips, Dorothy

Signature: 

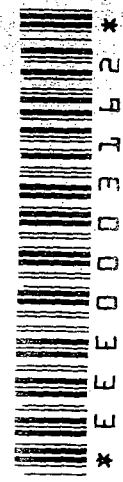
Print Name: LAWRENCE ZAVARO

Signature: 

Return to the Managers section

EEE 0003162

STATE OF NEW MEXICO
ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT
OFFICIAL RECEIPT



Date: 8/18/08

Received From: Pioneer Management

Dollars

Center Code	Revenue Code	Amount	Work Order No.

Center Code	Revenue Code	Amount	Work Order No.
091-0000	496901	50000	

State Treasurer Deposit Number _____

Total \$ 50000

Description: Well Plugging
Remediation
at P...

Signed: _____