

Cimarex Energy Co.
600 N. Marienfeld St.
Suite 600
Midland, Texas 79701
PHONE 432.571.7800

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January 9, 2009

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

**RE: Cimarex Energy Co.'s Huron 13 Fee #4 Well
Case No. 14038, Order No. R-12903**

Ladies and Gentlemen:

Please be advised that Cimarex Energy Co.'s Huron 13 Fee #4 well has been completed. Pursuant to paragraph 11 of the above-mentioned order, please find enclosed a copy of the actual well costs for this well.

Please contact me if you have any questions at the phone number below.

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Meador", written over a horizontal line.

Todd Meador
Landman, Permian Basin Region
Cimarex Energy Co.
(432) 571-7858



Billed Item Property Txn Detail

Huron 13 Fee 4

Bill Category	Type of Expense	Total Expense
DICC.100	Misc. Site Preparation	\$611.65
DICC.110	Location Restoration	\$3,273.66
DICC.120	Drilling Rig	\$25,641.25
DICC.130	Fuel	\$26,956.77
DICC.135	Water, Mud and Fluids	\$7,432.91
DICC.140	Surface Rentals	\$40,383.79
DICC.145	Downhole Rentals	\$6,327.75
DICC.155	Cementing Production CSG	\$28,182.92
DICC.160	Tubular Inspections	\$4,949.87
DICC.165	Casing Crews	\$14,927.58
DICC.170	Extra Labor, Welding, etc	\$2,323.33
DICC.175	Trucking	\$11,922.03
DICC.180	Supervision	\$13,410.75
DICC.190	Other Misc. Expenses	\$7,150.01
DICC.195	Overhead	\$3,808.22
DICC.200	Logging, Perforating, WL Unit	\$23,766.21
DICC.210	Fracturing, Stimulation	\$160,717.88
DICC.235	Mud/Fluids Disposal	\$19,930.21
DICC.240	Well Control-Equipment/Services	\$2,687.06
DICC.260	Coil Tubing Services	\$36,679.20
DIDC.100	Roads and Location	\$63,842.76
DIDC.105	Damages	\$26,500.70
DIDC.110	Location Restoration	\$14,519.76
DIDC.115	Drilling Rig	\$524,216.30
DIDC.120	Misc. Preparation Costs	\$8,016.67
DIDC.125	Bits	\$83,932.20
DIDC.135	Fuel	\$85,700.80
DIDC.140	Water	\$7,590.32
DIDC.145	Mud and Additives	\$115,339.57
DIDC.150	Surface Rentals	\$61,243.92
DIDC.155	Downhole Rentals	\$82,693.26
DIDC.170	Mud Logging	\$31,655.13
DIDC.180	Open Hole Logging	\$32,068.89
DIDC.185	Cementing, Thru Intermed CSG	\$51,741.18
DIDC.190	Tubular Inspections	\$3,462.88
DIDC.195	Casing Crews	\$13,308.81
DIDC.200	Extra Labor, Welding, etc	\$5,041.49
DIDC.205	Trucking	\$24,920.31
DIDC.210	Supervision	\$62,060.45

DIDC.220	Other Misc Expenses	\$1,241.65
DIDC.225	Overhead	\$11,349.99
DIDC.231	Remedial Cementing	\$6,926.20
DIDC.240	Mobilize and Demobilize	\$95,577.20
DIDC.245	Directional Drilling	\$336,178.56
DIDC.255	Mud Disposal	\$107,546.83
DIDC.260	Solids Control-Equipment/Service	\$130,047.82
DIDC.265	Well Control-Equipment/Service	\$68,778.69
DIDC.270	Fishing and Sidetrack Services	\$185,675.92
DIDC.280	Trailer, Camp and Catering	\$39,882.51
DIDC.300	Legal/Regulatory/Curative	\$2,940.80
DLEQ.100	Pumping Unit, Engine	\$90,615.00
DLEQ.105	Lift Equipment (BHP, Rods, Anchors)	\$47,575.41
DLEQ.110	Construction for Lease Equipment	\$75,862.58
DLEQ.115	N/C Lease Equipment	\$27,772.86
DLEQ.120	Tanks	\$28,605.64
DLEQ.125	Battery (HTR TRTR, Separ, Gas T)	\$14,409.04
DLEQ.130	Flow Lines, Line Pipe	\$4,915.68
DLEQ.220	Metering Equipment	\$6,424.54
DWEA.100	Production CSG/Tie Back	\$153,190.50
DWEA.105	Tubing	\$13,860.66
DWEA.115	N/C Well Equipment	\$35,346.38
DWEA.120	Wellhead, Tree, Chokes	\$18,774.19
DWEA.130	Packer, Nipples	\$82,779.29
DWEA.140	Pipelines to Sale	\$4,183.31
DWEB.110	N/C Well Equipment	-\$1,337.60
DWEB.115	Wellhead, Tree, Chokes	\$6,665.57
DWEB.135	Water String	-\$132.00
DWEB.140	Surface Casing	\$114,005.31
DWEB.145	Intermediate Casing	-\$1,858.16
LOE.100	Labor - Pumper/Foreman Company	\$936.44
LOE.105	Labor - Roustabout Company	\$235.14
LOE.115	Supervision	\$34.53
LOE.125	Auto Use	\$116.32
LOE.130	Contract Pumper	\$596.87
LOE.135	Surface W/H Equipment & Maintance	\$2,521.85
LOE.140	Tank Battery/Process Equipment & Maintance	\$713.37
LOE.160	Roads and Location	\$479.79
LOE.165	Salt Water Disposal Cost	\$2,377.26
LOE.200	Electricity	\$3.14
LOE.205	Fuel-Lease Operations	\$6,867.86
LOE.235	Well Servicing	\$334.46
LOE.245	Supplies	\$5.51

LOE.250	Other LOE	\$2.85
LOE.295	Communications	\$55.45
LOE.305	COPAS Producing Overhead	\$3,632.61
LOE.335	District Expense	\$69.86
LOE.350	Chemicals and Treating	\$389.49

Report Total: \$3,466,115.62