

## Detail of Account Activity - Sommer / JAS

Joseph A Sommer (#1714)	JAS Oil & Gas Company (#57575)	JAS Oil & Gas Company (#62760)
	(Pre August 1, 2008 Charges)	(Post August 1, 2008 Charges)
Martinez #1 PC #3132032A Amount Billed	Martinez #1 PC #3132032A Amount Billed	Martinez #1 PC #3132032A Amount Billed

August-97	\$52.44
September-97	\$52.21
October-97	\$53.29
November-97	\$53.52
December-97	\$53.45
January-98	\$53.37
February-98	\$53.68
March-98	\$53.43
April-97	\$59.13
May-98	\$70.45
June-98	\$58.41
July-98	\$58.57
August-98	\$53.33
September-98	\$64.28
October-98	\$60.96
November-98	\$58.86
December-98	\$59.53
January-99	\$58.31
February-99	\$57.86
March-99	\$63.24
April-99	\$61.06
May-99	\$61.12
June-99	\$68.48
July-99	\$61.35
August-99	\$62.46
September-99	\$61.85
October-99	\$65.81
November-99	\$61.08
December-99	\$61.53
January-00	\$68.05
February-00	\$65.61
March-00	\$62.49
April-00	\$61.29
May-00	\$60.91
June-00	\$61.80
July-00	\$59.77
August-00	\$61.85
September-00	\$59.31
October-00	\$57.58
November-00	\$60.96
December-00	\$60.95
January-01	\$60.82
February-01	\$62.22
March-01	\$60.07
April-01	\$63.56
May-01	\$63.83
June-01	\$89.21
July-01	\$67.06

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(Pre August 1, 2008 Charges)

(Post August 1, 2008 Charges)

Martinez #1 PC  
#3132032A  
Amount Billed

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#3132032A  
Amount Billed

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Amount Billed

August-01	\$64.18
September-01	\$64.09
October-01	\$64.30
November-01	\$64.59
December-01	\$73.12
January-02	\$65.15
February-02	\$64.71
March-02	\$65.34
April-02	\$63.29
May-02	\$64.47
June-02	\$63.71
July-02	\$63.97
August-02	\$63.54
September-02	\$69.73
October-02	\$70.93
November-02	\$63.67
December-02	\$64.14
January-03	\$69.23
February-03	\$65.50
March-03	\$66.45
April-03	\$75.05
May-03	\$56.12
June-03	\$72.60
July-03	\$62.34
August-03	\$62.30
September-03	\$56.99
October-03	\$64.60
November-03	\$73.93
December-03	\$63.09
January-04	\$60.50
February-04	\$62.54
March-04	\$62.68
April-04	\$68.88
May-04	\$53.86
June-04	\$53.86
July-04	\$53.86
August-04	\$53.86
September-04	\$53.86
October-04	\$53.86
November-04	\$138.97
December-04	\$66.04
January-05	\$65.41
February-05	\$65.93
March-05	\$66.73
April-05	\$74.52
May-05	\$85.51
June-05	\$70.60
July-05	\$73.22

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#3132032A  
Amount Billed

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Amount Billed

Martinez #1 PC  
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Amount Billed

August-05	\$75.00		
September-05	\$70.98		
October-05	\$80.61		
November-05	\$85.63		
December-05	\$73.32		
January-06	\$77.28		
February-06	\$72.64		
March-06	\$103.08		
April-06	\$77.18		
May-06	\$75.73		
June-06	\$70.34		
July-06	\$77.44		
August-06	\$70.36		
September-06	\$62.50		
October-06	\$66.22		
November-06	\$88.32		
December-06	\$157.85		
January-07	\$76.47		
February-07	\$76.86		
March-07	\$82.69		
April-07	\$84.54		
May-07	\$64.79		
June-07	\$74.86		
July-07	\$0.00	\$71.26	
August-07	\$0.00	\$85.20	
September-07	\$0.00	\$96.71	
October-07	\$0.00	\$81.36	
November-07	\$0.00	\$91.87	
December-07	\$0.00	\$84.93	
January-08	\$0.00	\$75.53	
February-08	\$0.00	\$84.63	
March-08	\$0.00	\$101.22	
April-08	\$0.00	\$86.57	
May-08	\$0.00	\$83.01	
June-08	\$0.00	\$84.70	
July-08	\$0.00	\$88.11	
August-08	\$0.00	\$88.95	\$88.95
September-08	\$0.00	\$0.00	\$83.59
October-08	\$0.00	\$0.00	\$112.12
November-08	\$0.00	\$0.00	\$91.16
December-08	\$0.00	\$0.00	\$77.30
January-09	\$0.00	\$0.00	\$94.33
February-09	\$0.00	\$0.00	\$99.20
March-09	\$0.00	\$0.00	\$109.20
April-09	\$0.00	\$0.00	\$88.14
	<u>\$7,950.91</u>	<u>\$1,204.05</u>	<u>\$843.99</u>

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	Joseph A Sommer (#1714)	JAS Oil & Gas Company (#57575)	JAS Oil & Gas Company (#62760)
		(Pre August 1, 2008 Charges)	(Post August 1, 2008 Charges)
	Martinez #1 PC #3132032A Amount Billed	Martinez #1 PC #3132032A Amount Billed	Martinez #1 PC #3132032A Amount Billed
Payments:	\$0.00	-\$85.20	
Balance Transferred (3/7/08)	-\$7,950.91	\$7,950.91	
Credit Given (4/2/08)		-\$88.95	
10/1/08 Adjustment:		-\$5.46	
Net Amount Due	<u>\$0.00</u>	<u>\$8,975.35</u>	<u>\$843.99</u>
ERC @ 04/30/09			