READ & STEVENS, INC.
OIL PRODUCERS

Mailing address
P. O. Box 1518
Roswell, New Mexico 88202

400 Penn Plaza, Suite 1000
Roswell, New Mexico 88201

Phone: 575/622-3770
Fax: 575/622-8643

April 1, 2011

State of New Mexico Oil Conservation Division
Attn: Mark. E. Fesmire, Acting Director
1220 South St. Francis Drive
Santa Fe, NM 87505

RE: Case No. 14200; Order No. R-13056; Compulsory Pooling
Roberts No. 1 Well
NE/4NW/4 Sec. 9: T20S-R38E
Lea County, NM
R&S #10,362W

Gentlemen:

Pursuant to your letter to Robert H. Watson dated October 6, 2010 and in accordance with the above referenced Pooling Order, enclosed please find a summary of total well cost for the captioned well.

Should you have any questions, please contact this office.

Sincerely,

READ & STEVENS, INC.

Judy Sedillo

Judy Sedillo
Division Order Analyst

/jas

Enclosures

cc: JTD Resources, LLC
Attn: Elizabeth Leonard

PROPERTY	PROPERTY NAME	JIB CATEGORY	CATEGORY DESCRIPTION	AMOUNT	COST CENTER
010362	ROBERTS #1	1-07	ACREAGE COSTS	22,031.76	0
		1-10	ABSTRACT & RECORDING FEES	177.48	0
		TOTAL	**LEASEHOLD COST**	**22,209.24**	
		2-03	FUEL	52,689.96	0
		2-06	ADMINISTRATIVE DRILLING O/HEAD	3,338.68	0
		2-07	CLOSED LOOP	62,733.60	0
		2-09	BITS & REAMERS	19,877.39	0
		2-15	CEMENT & CEMENT SERVICES	83,063.06	0
		2-21	CONTRACT LABOR & ROUSTABOUT	98,638.18	0
		2-24	CORING & TESTING	1,146.48	0
		2-30	DAYWORK	274,357.30	0
		2-36	ELECTRIC LOGS	23,051.84	0
		2-39	ENGINEER & GEOLOGICAL	17,843.73	0
		2-42	EQUIPMENT RENTALS	154,114.93	0
		2-54	INSPECTION-CASING/TUBING	3,984.92	0
		2-55	LEGAL	8,760.81	0
		2-57	LOCATION PREPARATION & DAMAGES	41,185.36	0
		2-60	MUD & CHEMICALS	160,491.39	0
		2-63	MUD LOGGING	19,957.72	0
		2-78	SUPERVISION	44,059.01	0
		2-81	SURVEYS PERMITS & RIGHT-OF-WAY	743.11	0
		2-82	INSURANCE/BLOWOUT/G/L/UMBRELLA	1,097.08	0
		2-84	TRANSPORTATION & HAULING	124,896.36	0
		2-90	WATER	34,231.92	0
		2-96	WELDING	11,528.97	0
		2-99	OTHER INTANGIBLE	22.84	0
		TOTAL	**INTANGIBLE DRILLING COST - BCP**	**1,241,814.64**	
		3-03	ACIDIZING SERVICE	40,047.13	0
		3-15	CEMENT & CEMENT SERVICE	230.85	0
		3-18	COMPLETION UNIT	75,936.95	0
		3-21	CONTRACT LABOR & ROUSTABOUT	90,163.58	0
		3-24	CORING & TESTING	10,580.28	0
		3-36	ELECTRIC LOGS	17,005.29	0
		3-42	EQUIPMENT RENTALS	70,670.61	0
		3-48	FRACTURING SERVICE	579.99	0
		3-55	LEGAL	3,015.00	0
		3-57	LOCATION CLEANUP	543.78	0
		3-60	MUD & CHEMICALS	24,093.64	0
		3-78	SUPERVISION	27,787.39	0
		3-84	TRANSPORTATION & HAULING	5,059.71	0
		3-90	WATER	3,720.01	0
		TOTAL	**INTANGIBLE COMPLETION COST-ACP**	**369,434.21**	
		4-05	PRODUCTION CASING	-2,692.33	0
		4-21	INTERMEDIATE CASING	67,664.54	0
		4-24	LEASE SIGN	777.06	0

PROPERTY	PROPERTY NAME	JIB CATEGORY	CATEGORY DESCRIPTION	AMOUNT	COST CENTER
010362	ROBERTS #1	4-60	WELLHEAD	32,561.92	0
		4-99	OTHER TANGIBLES	11,921.60	0
		TOTAL	**TANGIBLE DRILLING COSTS - BCP**	**110,232.79**	
		5-18	HEATER TREATER	6,412.50	0
		5-36	PRODUCTION CASING	137,329.75	0
		5-39	PUMPING UNIT	45,208.02	0
		5-42	RODS	25,814.02	0
		5-48	SURFACE EQUIPMENT	5,329.69	0
		5-51	TANKS & ACCESSORY EQUIPMENT	8,435.56	0
		5-54	TUBING	18,600.00	0
		5-57	VALVES & FITTINGS	29,050.59	0
		5-60	WELLHEAD	27,872.72	0
		5-99	OTHER TANGIBLES	977.35	0
		TOTAL	**TANGIBLE COMPLETION COST - ACP**	**305,030.20**	
		8-06	ADMINISTRATIVE OVERHEAD	2,596.00	0
		8-15	CHEMICALS & LUBRICANTS	955.20	0
		8-21	CONTRACT LABOR & ROUSTABOUT	1,921.63	0
		8-24	COMMUNICATIONS	30.74	0
		8-27	COMPANY LABOR	975.13	0
		8-30	COMPANY TRANSPORTATION	164.84	0
		8-42	EQUIPMENT RENTALS	1,422.56	0
		8-44	FIELD OFFICE EXPENSE	68.88	0
		8-45	FUEL & ELECTRICITY	723.45	0
		8-51	INJECTION FLUID	42.73	0
		8-54	INSURANCE	475.62	0
		8-60	MATERIALS & SUPPLIES	380.32	0
		8-72	PUMPER	1,602.16	0
		8-73	SALT WATER DISPOSAL	801.82	0
		8-78	SUPERVISION	89.32	0
		8-93	WELL SERVICE UNIT	4,299.62	0
		8-96	WELDING	516.34	0
		TOTAL	**LEASE OPERATING EXPENSES**	**17,066.36**	
		TOTAL PROPERTY		**2,065,787.44**	
		RECAP TOTAL		**2,065,787.44**	

D K	BILL CODE	TRAN DATE	COST CNTR	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION	
	010362	ROBERTS #1									
	1-07	04/22/10	0	JTD RESOURCES,	10-005A SW NADINE				19,483.16	ACREAGE COSTS	ACREAGE ACQUISITION/PRO
	1-07	11/05/10	0	JTD RESOURCES,	10-017B				2,548.60	ACREAGE COSTS	ACREAGE ACQUISITION/ROB
	1-10	11/05/10	0	JTD RESOURCES,	10-017B				177.48	ABSTRACT & RECORDING FEES	ACREAGE ACQUISITION/ROB
B	2-42	06/07/10	0	BLAIR TOOL, LLC	22607		2,560.50			EQUIPMENT RENTALS	
B	8-73	06/30/10	0	TRM, LLC.	21604TR-IN	291.26				SALT WATER DISPOSAL	
B	8-51	08/03/10	0	CARDINAL LABORA	H20471	42.73				INJECTION FLUID	
B	8-21	08/11/10	0	DUNE SERVICES,	KG-1455	160.25				CONTRACT LABOR & ROUSTABO	
B	8-21	08/21/10	0	J & S OILFIELD	17239	383.85				CONTRACT LABOR & ROUSTABO	
B	8-96	08/23/10	0	LOVINGTON WELDI	7189	516.34				WELDING	
B	8-60	08/27/10	0	PATRIOT PIPE &	14368	124.51				MATERIALS & SUPPLIES	
B	8-21	09/12/10	0	DUNE SERVICES,	KG-1472	320.43				CONTRACT LABOR & ROUSTABO	
B	8-78	09/17/10	0	BANK BUSINESS C	PALMER 091710	22.43				SUPERVISION	
B	8-78	09/17/10	0	BANK BUSINESS C	PALMER 091710	8.95				SUPERVISION	
B	8-21	09/20/10	0	J & S OILFIELD	17448	383.85				CONTRACT LABOR & ROUSTABO	
B	8-15	09/29/10	0	PRO-KEM, INC.	111053	955.20				CHEMICALS & LUBRICANTS	
B	8-06	09/30/10	0	READ & STEVENS	09/10 JIB010	424.00				ADMINISTRATIVE OVERHEAD	
B	8-54	09/30/10	0		0910 JIB-011	79.27				INSURANCE	
B	8-21	09/30/10	0	SUNDANCE SERVIC	55919	96.13				CONTRACT LABOR & ROUSTABO	
B	8-45	10/05/10	0	XCEL ENERGY	54-1347867-2 100510	450.51				FUEL & ELECTRICITY	
B	8-72	10/16/10	0	DUNE SERVICES,	KG-1483	320.43				PUMPER	
B	8-93	10/20/10	0	PRECISION PRESS	28943	580.29				WELL SERVICE UNIT	
B	8-06	10/31/10	0	READ & STEVENS	09/10 JIB010	424.00				ADMINISTRATIVE OVERHEAD	
B	8-54	10/31/10	0		1010 JIB-011	79.27				INSURANCE	
B	8-93	10/31/10	0	PRECISION PRESS	28971	874.64				WELL SERVICE UNIT	
B	8-42	11/01/10	0	PARKER TOOLS	5937	1,422.56				EQUIPMENT RENTALS	
B	8-45	11/03/10	0	XCEL ENERGY	54-1347867-2	302.46				FUEL & ELECTRICITY	
B	8-21	11/09/10	0	COLLIER BACKHOE	5208	577.12				CONTRACT LABOR & ROUSTABO	
B	8-72	11/18/10	0	DUNE SERVICES,	KG-1499	320.43				PUMPER	
B	8-93	11/18/10	0	PRECISION PRESS	28983	580.29				WELL SERVICE UNIT	
B	8-27	11/30/10	0	TOVAR JOE O	JIB113010	561.44				COMPANY LABOR	
B	8-30	11/30/10	0	TOVAR JOE O	JIB113010	72.24				COMPANY TRANSPORTATION	
B	8-06	11/30/10	0	READ & STEVENS	09/10 JIB010	424.00				ADMINISTRATIVE OVERHEAD	

READ & STEVENS, INC.
DJ200

JIB BILLED ITEMS DETAIL REPORT

D K	BILL CODE	TRAN DATE	COST CNTR	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION	
	010362	ROBERTS #1			(continued)						
B	8-54	11/30/10	0		1110 JIB-011	79.27				INSURANCE	
B	8-44	11/30/10	0	READ & STEVENS	11/10 JIB-10F	22.68				FIELD OFFICE EXPENSE	
B	8-24	11/30/10	0	READ & STEVENS	11/10 JIB-007	8.88				COMMUNICATIONS	
B	8-45	12/03/10	0	XCEL ENERGY	54-1347867-2	273.44				FUEL & ELECTRICITY	
B	8-93	12/12/10	0	PRECISION PRESS	28999	580.29				WELL SERVICE UNIT	
B	8-72	12/12/10	0	DUNE SERVICES,	KG-1515	320.44				PUMPER	
B	8-60	12/22/10	0	PATRIOT PIPE &	15618	38.51				MATERIALS & SUPPLIES	
B	8-93	12/30/10	0	PRECISION PRESS	27421	580.29				WELL SERVICE UNIT	
B	8-54	12/31/10	0		1210 JIB-011	79.27				INSURANCE	
B	8-06	12/31/10	0	READ & STEVENS	09/10 JIB010	424.00				ADMINISTRATIVE OVERHEAD	
B	8-44	12/31/10	0	READ & STEVENS	12/10 JIB-10F	12.29				FIELD OFFICE EXPENSE	
B	8-24	12/31/10	0	READ & STEVENS	12/10 JIB-007	7.23				COMMUNICATIONS	
B	8-73	12/31/10	0	TRM, LLC.	22566TR-IN	510.56				SALT WATER DISPOSAL	
B	8-45	01/05/11	0	XCEL ENERGY	54-1347867-2	269.96				FUEL & ELECTRICITY	
B	8-73	01/10/11	0	BASIC ENERGY	1213-90496698	3,212.14				SALT WATER DISPOSAL	
B	8-60	01/11/11	0	DON-NAN PUMP &	864598	139.87				MATERIALS & SUPPLIES	
B	8-72	01/17/11	0	DUNE SERVICES,	KG-1527	320.43				PUMPER	
B	8-93	01/21/11	0	PRECISION PRESS	27436	551.91				WELL SERVICE UNIT	
B	8-45	01/25/11	0	XCEL ENERGY	268778984	-643.22				ACCT 54-1347867-2	CREDIT
B	8-06	01/31/11	0	READ & STEVENS	09/10 JIB010	950.00				ADMINISTRATIVE OVERHEAD	
B	8-54	01/31/11	0		0111 JIB-011	79.27				INSURANCE	
B	8-44	01/31/11	0	READ & STEVENS	01/11 JIB-10F	10.84				FIELD OFFICE EXPENSE	
B	8-24	01/31/11	0	READ & STEVENS	01/11 JIB-007	7.28				COMMUNICATIONS	
B	8-73	02/01/11	0	BASIC ENERGY	JIB0211	-3,212.14				SALT WATER DISPOSAL	REVERSE CHG 1/11
B	8-45	02/07/11	0	XCEL ENERGY	54-1347867-2	70.30				FUEL & ELECTRICITY	
B	8-60	02/13/11	0	PATRIOT PIPE &	16235	77.43				MATERIALS & SUPPLIES	
B	8-93	02/15/11	0	PRECISION PRESS	27448	551.91				WELL SERVICE UNIT	
B	8-72	02/18/11	0	DUNE SERVICES,	KG-1543	320.43				PUMPER	
B	8-06	02/28/11	0	READ & STEVENS	JE/0211	-500.00				ADMINISTRATIVE OVERHEAD	ADJUST JANUARY OVERHEA
B	8-06	02/28/11	0	READ & STEVENS	09/10 JIB010	450.00				ADMINISTRATIVE OVERHEAD	
B	8-54	02/28/11	0		0211 JIB-011	79.27				INSURANCE	
B	8-27	02/28/11	0	TOVAR JOE O	JIB-022811	413.69				COMPANY LABOR	

D K	BILL CODE	TRAN DATE	COST CNTR	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION	
	010362			ROBERTS #1	(continued)						
B	8-30	02/28/11	0	TOVAR JOE O	JIB-022811	92.60				COMPANY TRANSPORTATION	
B	8-44	02/28/11	0	READ & STEVENS	02/11 JIB-10F	23.07				FIELD OFFICE EXPENSE	
B	8-24	02/28/11	0	READ & STEVENS	02/11 JIB-007	7.35				COMMUNICATIONS	
C	3-42	06/06/10	0	PARKER TOOLS	5781		10,824.12			EQUIPMENT RENTALS	
C	3-57	06/09/10	0	COLLIER BACKHOE	5070		543.78			LOCATION CLEANUP	
C	3-84	06/10/10	0	COLLIER BACKHOE	5073		362.52			TRANSPORTATION & HAULING	
C	3-84	06/10/10	0	TRM, LLC.	21496TR-IN		316.86			TRANSPORTATION & HAULING	
C	3-84	06/14/10	0	STEVE KENT TRUC	NM13813		250.27			TRANSPORTATION & HAULING	MOVE FRAC TANK TO YARD
C	3-78	06/17/10	0	BANK BUSINESS C	PALMER 061710		5.73			SUPERVISION	
C	5-99	06/21/10	0	HOBBS ANCHOR, I	34475			977.35		OTHER TANGIBLES	ANCHORS W/CATHODIC ROD
C	3-78	06/30/10	0	PALMER WILLIAM	JIB-001		1,013.52			SUPERVISION	
C	3-42	06/30/10	0	CAMERON SURFACE	912213355		107.00			EQUIPMENT RENTALS	
C	3-21	06/30/10	0	CAMERON SURFACE	912213355		680.36			CONTRACT LABOR & ROUSTABO	
C	5-60	06/30/10	0	CAMERON SURFACE	912213357			27,872.72		WELLHEAD	
C	3-21	06/30/10	0	TRM, LLC.	21619TR-IN		432.08			CONTRACT LABOR & ROUSTABO	
C	3-42	06/30/10	0	TFH RENTAL TOOL	45943		506.23			EQUIPMENT RENTALS	
C	3-42	06/30/10	0	TFH RENTAL TOOL	45977		432.08			EQUIPMENT RENTALS	
C	3-42	06/30/10	0	TFH RENTAL TOOL	45990		3,137.68			EQUIPMENT RENTALS	
C	3-42	06/30/10	0	TFH RENTAL TOOL	46005		2,468.22			EQUIPMENT RENTALS	
C	3-21	07/06/10	0	TFH RENTAL TOOL	46032		161.82			CONTRACT LABOR & ROUSTABO	
C	3-21	07/06/10	0	TFH RENTAL TOOL	46033		5,704.86			CONTRACT LABOR & ROUSTABO	
C	3-84	07/07/10	0	COLLIER BACKHOE	5094		528.86			RANSPORTATION & HAULING	
C	3-36	07/07/10	0	SCHLUMBERGER WE	9092246269		9,714.98			ELECTRIC LOGS	
C	3-42	07/08/10	0	TFH RENTAL TOOL	46044		205.61			EQUIPMENT RENTALS	
C	3-21	07/08/10	0	TFH RENTAL TOOL	46045		781.87			CONTRACT LABOR & ROUSTABO	
C	3-21	07/08/10	0	TFH RENTAL TOOL	46046		746.09			CONTRACT LABOR & ROUSTABO	
C	3-42	07/08/10	0	TFH RENTAL TOOL	46067		628.06			EQUIPMENT RENTALS	
C	5-57	07/09/10	0	B & J WHOLESALE	7046			4,632.69		VALVES & FITTINGS	
C	3-36	07/09/10	0	SCHLUMBERGER WE	9092247085		6,599.64			ELECTRIC LOGS.	WIRELINE
C	5-57	07/09/10	0	DON-NAN PUMP &	833684			202.01		VALVES & FITTINGS	
C	3-03	07/12/10	0	PETROPLEX ACIDI	49093		1,009.80			ACIDIZING SERVICE	
C	3-21	07/12/10	0	TRM, LLC.	21658TR-IN		2,838.01			CONTRACT LABOR & ROUSTABO	

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	010362			ROBERTS #1	(continued)						
C	3-03	07/12/10	0	PETROPLEX ACIDI	49094		1,419.73			ACIDIZING SERVICE	
C	3-21	07/14/10	0	WELDON'S ROUSTA	6735		1,244.90			CONTRACT LABOR & ROUSTABO	
C	3-21	07/14/10	0	COLLIER BACKHOE	5105		1,252.57			ONTRACT LABOR & ROUSTABO	
C	5-57	07/14/10	0	PATRIOT PIPE &	13850			15,925.67		VALVES & FITTINGS	
C	5-51	07/14/10	0	AKOME, INC.	11624			1,435.56		TANKS & ACCESSORY EQUIPME	
C	3-42	07/15/10	0	TFH RENTAL TOOL	46186		560.23			EQUIPMENT RENTALS	
C	3-21	07/15/10	0	WELDON'S ROUSTA	6745		1,452.38			CONTRACT LABOR & ROUSTABO	
C	3-21	07/15/10	0	WELDON'S ROUSTA	6746		1,452.38			CONTRACT LABOR & ROUSTABO	
C	3-42	07/15/10	0	LUCKY RENTAL TO	6858LRT-IN		425.86			EQUIPMENT RENTALS	
C	5-18	07/16/10	0	EZ OILFIELD SER	70488			6,412.50		HEATER TREATER	4X20 HEATER
C	5-18	07/16/10	0	EZ OILFIELD SER	70487			6,397.50		HEATER TREATER	
C	3-21	07/16/10	0	LOVINGTON WELDI	7153		906.23			CONTRACT LABOR & ROUSTABO	
C	3-21	07/16/10	0	WELDON'S ROUSTA	6756		1,556.13			CONTRACT LABOR & ROUSTABO	
C	3-21	07/16/10	0	WELDON'S ROUSTA	6757		1,556.13			CONTRACT LABOR & ROUSTABO	
C	3-03	07/16/10	0	TRM, LLC.	21667TR-IN		394.14			ACIDIZING SERVICE	
C	3-21	07/16/10	0	LABORATORY SERV	010-446		286.90			CONTRACT LABOR & ROUSTABO	
C	5-18	07/16/10	0	EZ OILFIELD SER	70487			-6,397.50		HEATER TREATER	DUPLICATE
C	3-21	07/17/10	0	WELDON'S ROUSTA	6753		1,492.06			CONTRACT LABOR & ROUSTABO	
C	3-78	07/17/10	0	BANK BUSINESS C	TOVAR 071710		29.12			SUPERVISION	TOVAR
C	3-84	07/19/10	0	CROCKETT TRUCKI	28191B		1,332.45			TRANSPORTATION & HAULING	
C	3-21	07/19/10	0	A & L SANDBLAST	MIX 68		2,243.06			CONTRACT LABOR & ROUSTABO	
C	3-21	07/19/10	0	TRM, LLC.	21698TR-IN		753.03			CONTRACT LABOR & ROUSTABO	
C	3-21	07/19/10	0	WELDON'S ROUSTA	6766		1,632.52			CONTRACT LABOR & ROUSTABO	
C	3-21	07/20/10	0	A.C.D OILFIELD	12216		664.65			CONTRACT LABOR & ROUSTABO	
C	3-21	07/20/10	0	PRO WELL TESTIN	T071011		1,330.88			CONTRACT LABOR & ROUSTABO	
C	3-21	07/20/10	0	PRO WELL TESTIN	W071013		1,690.84			CONTRACT LABOR & ROUSTABO	
C	3-21	07/20/10	0	PRO WELL TESTIN	W071014		2,034.78			CONTRACT LABOR & ROUSTABO	
C	3-42	07/20/10	0	TFH RENTAL TOOL	46256		694.55			EQUIPMENT RENTALS	
C	3-21	07/20/10	0	WELDON'S ROUSTA	6779		1,201.64			CONTRACT LABOR & ROUSTABO	
C	3-60	07/20/10	0	PRO-KEM, INC.	109941		1,164.94			MUD & CHEMICALS	
C	3-21	07/21/10	0	LOVINGTON WELDI	7179		674.40			CONTRACT LABOR & ROUSTABO	
C	3-21	07/21/10	0	WELDON'S ROUSTA	6793		1,049.54			CONTRACT LABOR & ROUSTABO	

D K	BILL CODE	TRAN DATE	COST CNTR	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION
	010362	ROBERTS #1			(continued)					
C	3-21	07/21/10	0	TWS, INC.	R&S89		1,950.17			CONTRACT LABOR & ROUSTABO
C	3-21	07/21/10	0	J & S OILFIELD	17018		671.74			CONTRACT LABOR & ROUSTABO
C	3-42	07/21/10	0	PARKER TOOLS	5818		4,881.50			EQUIPMENT RENTALS
C	3-42	07/21/10	0	BMB RENTALS LLC	1819		527.50			EQUIPMENT RENTALS
C	3-42	07/21/10	0	BMB RENTALS LLC	1820		817.63			EQUIPMENT RENTALS
C	3-21	07/22/10	0	WELDON'S ROUSTA	6812		1,383.73			CONTRACT LABOR & ROUSTABO
C	3-21	07/23/10	0	LOVINGTON WELDI	7181		737.63			CONTRACT LABOR & ROUSTABO
C	3-21	07/23/10	0	WELDON'S ROUSTA	6816		1,577.89			CONTRACT LABOR & ROUSTABO
C	3-21	07/26/10	0	PATRIOT PIPE &	13906		325.82			CONTRACT LABOR & ROUSTABO
C	3-21	07/26/10	0	WELDON'S ROUSTA	6835		1,118.03			CONTRACT LABOR & ROUSTABO
C	3-21	07/26/10	0	WELDON'S ROUSTA	6838		726.19			CONTRACT LABOR & ROUSTABO
C	5-57	07/26/10	0	HIGGINBOTHAM-BA	160261/1			351.83		VALVES & FITTINGS
C	3-18	07/28/10	0	REECO WELL SERV	129709		7,975.80			COMPLETION UNIT
C	3-18	07/28/10	0	MICO SERVICES L	7665		4,160.48			COMPLETION UNIT
C	3-03	07/29/10	0	PETROPLEX ACIDI	49215		7,123.26			ACIDIZING SERVICE
C	3-84	07/30/10	0	E.L. FARMER &	0097562		1,508.25			TRANSPORTATION & HAULING
C	3-36	07/30/10	0	PRECISION PRESS	25694		690.67			ELECTRIC LOGS
C	3-21	07/30/10	0	TRM, LLC.	21758TR-IN		676.12			CONTRACT LABOR & ROUSTABO
C	3-78	07/31/10	0	PALMER WILLIAM	JIB073110		9,763.20			SUPERVISION
C	3-78	07/31/10	0	PALMER WILLIAM	JIB073110		1,192.24			SUPERVISION MILEAGE
C	3-78	07/31/10	0	TOVAR JOE O	JIB073110		4,161.24			SUPERVISION
C	3-78	07/31/10	0	TOVAR JOE O	JIB073110		713.44			SUPERVISION MILEAGE
C	3-18	07/31/10	0	LUCKY WELL SERV	14648R-IN		26,943.24			COMPLETION UNIT
C	3-21	07/31/10	0	BANTA OILFIELD	10-10022		3,446.58			CONTRACT LABOR & ROUSTABO
C	3-21	07/31/10	0	BANTA OILFIELD	10-10023		747.69			CONTRACT LABOR & ROUSTABO
C	3-21	07/31/10	0	SUNDANCE SERVIC	55128		1,132.21			CONTRACT LABOR & ROUSTABOJET OUT
C	3-21	07/31/10	0	TRM, LLC.	21776TR-IN		291.60			CONTRACT LABOR & ROUSTABO
C	3-21	08/03/10	0	J & S OILFIELD	17074		586.44			CONTRACT LABOR & ROUSTABO
C	5-36	08/04/10	0	B & J WHOLESALE	7095			944.74		PRODUCTION CASING
C	3-18	08/04/10	0	MICO SERVICES L	10523		8,816.12			COMPLETION UNIT
C	3-42	08/04/10	0	PARKER TOOLS	5827		2,929.43			EQUIPMENT RENTALS
C	3-15	08/04/10	0	WALLACH CONCRET	49833L		230.85			CEMENT & CEMENT SERVICE

DK	BILL CODE	TRAN DATE	COST CNTR	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION	
	010362	ROBERTS #1			(continued)						
C	5-39	08/05/10	0	GARNER PUMP & S	40764			3,748.47		PUMPING UNIT	
C	3-21	08/05/10	0	CUSTOM WELDING	7561		1,084.15			CONTRACT LABOR & ROUSTABO	
C	5-57	08/06/10	0	PATRIOT PIPE &	14077			5,036.73		VALVES & FITTINGS	
C	5-42	08/06/10	0	PATRIOT PIPE &	14078			25,814.02		RODS	
C	3-21	08/06/10	0	P&D PETROLEUM	107131		2,977.84			CONTRACT LABOR & ROUSTABO	
C	3-21	08/09/10	0	TRM, LLC.	21812TR-IN		735.94			CONTRACT LABOR & ROUSTABO	
C	3-42	08/09/10	0	TFH RENTAL TOOL	46571		453.42			EQUIPMENT RENTALS	
C	3-24	08/10/10	0	CORE LABORATORI	5010080137		2,649.05			CORING & TESTING	
C	3-21	08/10/10	0	LOVINGTON WELDI	7196		316.13			CONTRACT LABOR & ROUSTABO	
C	5-57	08/11/10	0	THE SUPPLY STOR	134516			37.45		VALVES & FITTINGS	
C	3-24	08/13/10	0	CORE LABORATORI	5010080655		7,931.23			CORING & TESTING	
C	3-42	08/13/10	0	HAARMEYER ELECT	GO380R		935.16			EQUIPMENT RENTALS	
C	3-21	08/13/10	0	WELDON'S ROUSTA	7005		556.64			CONTRACT LABOR & ROUSTABO	
C	3-21	08/17/10	0	TRM, LLC.	21861TR-IN		419.24			CONTRACT LABOR & ROUSTABO	
C	3-21	08/17/10	0	WELDON'S ROUSTA	7028		1,245.01			CONTRACT LABOR & ROUSTABO	
C	3-21	08/17/10	0	WELDON'S ROUSTA	7030		400.95			CONTRACT LABOR & ROUSTABO	
C	3-18	08/17/10	0	MICO SERVICES L	6106		1,776.10			COMPLETION UNIT	
C	3-78	08/17/10	0	BANK BUSINESS C	PALMER 081710		8.17			SUPERVISION	
C	3-78	08/17/10	0	BANK BUSINESS C	PALMER 081710		3.83			SUPERVISION	
C	8-78	08/17/10	0	BANK BUSINESS C	TOVAR 081710	57.94				SUPERVISION	
C	5-54	08/18/10	0	READ & STEVENS	10131			18,600.00		TUBING	7440' 240 JTS 2 7/8" TBG EUE
C	5-51	08/18/10	0	READ & STEVENS	10131			5,000.00		TANKS & ACCESSORY EQUIPME	2 500 BBLS STEEL TANKS
C	5-51	08/18/10	0	READ & STEVENS	10131			2,000.00		TANKS & ACCESSORY EQUIPME	1 210 BBL FIBERGLASS TANK
C	5-39	08/18/10	0	READ & STEVENS	10131			40,000.00		PUMPING UNIT	1 AMERICAN 320D BEAM PU
C	5-48	08/18/10	0	ODESSA PUMPS-HO	245599			1,070.07		SURFACE EQUIPMENT	ELECTRIC CIRCULATING UNI
C	3-21	08/18/10	0	WELDON'S ROUSTA	7037		1,243.21			CONTRACT LABOR & ROUSTABO	
C	3-21	08/19/10	0	P&D PETROLEUM	706		-1,865.21			CONTRACT LABOR & ROUSTABO	
C	5-57	08/19/10	0	PATRIOT PIPE &	14238			664.78		VALVES & FITTINGS	
C	5-57	08/19/10	0	PATRIOT PIPE &	14239			164.52		VALVES & FITTINGS	
C	3-21	08/23/10	0	TRM, LLC.	21892TR-IN		626.46			CONTRACT LABOR & ROUSTABO	
C	3-21	08/23/10	0	WELDON'S ROUSTA	7082		311.23			CONTRACT LABOR & ROUSTABO	
C	3-84	08/23/10	0	PRADON CONST. &	331494		760.50			TRANSPORTATION & HAULING	

D K	BILL CODE	TRAN DATE	COST CNTR	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION	
	010362			ROBERTS #1	(continued)						
C	3-21	08/24/10	0	LOVINGTON WELDI	7190		463.65			CONTRACT LABOR & ROUSTABO	
C	3-21	08/26/10	0	BANTA OILFIELD	10-11585		370.43			CONTRACT LABOR & ROUSTABO	
C	3-21	08/26/10	0	BANTA OILFIELD	10-11586		709.56			CONTRACT LABOR & ROUSTABO	
C	3-21	08/26/10	0	BANTA OILFIELD	10-11587		801.09			CONTRACT LABOR & ROUSTABO	
C	3-21	08/26/10	0	BANTA OILFIELD	10-11589		4,632.89			CONTRACT LABOR & ROUSTABO	
C	5-39	08/26/10	0	GARNER PUMP & S	40962			1,459.55		PUMPING UNIT	
C	3-03	08/27/10	0	TEX-MEX RENTALS	2095		1,098.88			ACIDIZING SERVICE	
C	3-42	08/27/10	0	PARKER TOOLS	5843		6,924.19			EQUIPMENT RENTALS	
C	3-21	08/29/10	0	B & J WHOLESALE	8019		240.00			CONTRACT LABOR & ROUSTABO	
C	5-48	08/30/10	0	HAARMEYER ELECT	E12346			4,259.62		SURFACE EQUIPMENT	
C	3-21	08/30/10	0	HAARMEYER ELECT	E12348		21,153.93			CONTRACT LABOR & ROUSTABO	
C	3-48	08/30/10	0	TRM, LLC.	21943TR-IN		579.99			FRACTURING SERVICE	
C	3-78	08/31/10	0	TOVAR JOE O	03/10 JIB-010		748.58			SUPERVISION	
C	3-78	08/31/10	0	TOVAR JOE O	03/10 JIB-010		476.00			SUPERVISION	MILEAGE
C	3-60	08/31/10	0	CRAIN HOT OIL S	122393		18,155.20			MUD & CHEMICALS	
C	3-78	08/31/10	0	PALMER WILLIAM	JIB-001		3,953.69			SUPERVISION	LABOR
C	3-78	08/31/10	0	PALMER WILLIAM	JIB-001		748.72			SUPERVISION	MILEAGE
C	3-55	08/31/10	0	BRUCE, JAMES	2009.007		3,015.00			LEGAL	
C	3-21	08/31/10	0	GARNER PUMP & S	40999		73.56			CONTRACT LABOR & ROUSTABO	
C	3-42	08/31/10	0	JARREL SERVICES	38557		2,495.99			EQUIPMENT RENTALS	
C	3-18	08/31/10	0	LUCKY WELL SERV	14755R-IN		3,818.55			COMPLETION UNIT	
C	3-21	08/31/10	0	CRAIN HOT OIL S	122453		534.38			CONTRACT LABOR & ROUSTABO	
C	3-60	09/01/10	0	CRAIN HOT OIL S	122493		4,773.50			MUD & CHEMICALS	
C	3-03	09/01/10	0	TEX-MEX RENTALS	2098		576.11			ACIDIZING SERVICE	
C	3-21	09/01/10	0	CRAIN HOT OIL S	122484		302.72			CONTRACT LABOR & ROUSTABO	
C	3-42	09/02/10	0	JARREL SERVICES	38558		4,051.23			EQUIPMENT RENTALS	
C	3-18	09/02/10	0	MICO SERVICES L	7513		470.25			COMPLETION UNIT	
C	3-42	09/03/10	0	JARREL SERVICES	38564		6,623.08			EQUIPMENT RENTALS	
C	3-21	09/03/10	0	J & S OILFIELD	17325		230.31			CONTRACT LABOR & ROUSTABO	
C	3-03	09/07/10	0	PETROPLEX ACIDI	49477		28,425.21			ACIDIZING SERVICE	
C	3-18	09/13/10	0	LUCKY WELL SERV	14815R-IN		19,591.12			COMPLETION UNIT	
C	3-90	09/13/10	0	TRM, LLC.	21999TR-IN		2,794.75			WATER	

DK	BILL CODE	TRAN DATE	COST CNTR	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION	
	010362			ROBERTS #1	(continued)						
C	3-90	09/13/10	0	TRM, LLC.	22018TR-IN		925.26			WATER	
C	5-57	09/16/10	0	DON-NAN PUMP &	844405			162.08		VALVES & FITTINGS	
C	3-18	09/20/10	0	MYCO INDUSTRIES	7946		2,385.29			COMPLETION UNIT	
C	3-42	09/20/10	0	TFH RENTAL TOOL	47354		881.20			EQUIPMENT RENTALS	
C	3-21	09/24/10	0	TRM, LLC.	22097TR-IN		493.47			CONTRACT LABOR & ROUSTABO	
C	5-57	09/28/10	0	PATRIOT PIPE &	14589			1,872.83		VALVES & FITTINGS	
C	3-78	09/30/10	0	PALMER WILLIAM	0910 JIB-011		1,840.87			SUPERVISION	
C	3-78	09/30/10	0	PALMER WILLIAM	0910 JIB-011		124.89			MILEAGE	
C	3-78	09/30/10	0	TOVAR JOE O	0910 JIB-011		2,584.15			SUPERVISION	
C	3-78	09/30/10	0	TOVAR JOE O	0910 JIB-011		420.00			MILEAGE	
C	3-42	09/30/10	0	PARKER TOOLS	5889		1,422.56			EQUIPMENT RENTALS	
C	3-21	09/30/10	0	TRM, LLC.	22147TR-IN		291.60			CONTRACT LABOR & ROUSTABO	
C	3-42	09/30/10	0	LUCKY RENTAL TO	7068LRT-IN		3,555.79			EQUIPMENT RENTALS	
C	3-42	09/30/10	0	TFH RENTAL TOOL	47689		1,417.94			EQUIPMENT RENTALS	
C	3-42	09/30/10	0	EOS RENTALS	3510		1,158.92			EQUIPMENT RENTALS	
C	3-21	10/05/10	0	WELDON'S ROUSTA	7968		622.45			CONTRACT LABOR & ROUSTABO	
C	3-42	10/30/10	0	TFH RENTAL TOOL	48325		1,158.92			EQUIPMENT RENTALS	
C	3-42	10/31/10	0	LUCKY RENTAL TO	7211LRT-IN		2,976.86			EQUIPMENT RENTALS	
C	3-42	11/09/10	0	LUCKY RENTAL TO	7422LRT-IN		-1,566.94			EQUIPMENT RENTALS	
C	3-42	11/30/10	0	LUCKY RENTAL TO	7373LRT-IN		1,345.84			EQUIPMENT RENTALS	
C	3-42	11/30/10	0	TFH RENTAL TOOL	48838		1,121.53			EQUIPMENT RENTALS	
C	3-42	12/31/10	0	TFH RENTAL TOOL	49448		1,158.92			EQUIPMENT RENTALS	
C	3-42	12/31/10	0	LUCKY RENTAL TO	7523LRT-IN		1,390.70			EQUIPMENT RENTALS	
C	3-42	12/31/10	0	PARKER TOOLS	5977		1,469.98			EQUIPMENT RENTALS	
C	3-42	01/31/11	0	LUCKY RENTAL TO	7655LRT-IN		1,390.70			EQUIPMENT RENTALS	
C	3-42	01/31/11	0	TFH RENTALS LTD	50131		1,158.92			EQUIPMENT RENTALS	
D	2-21	04/01/10	0	BULL ROGERS LAY	510-55LD		1,896.75			CONTRACT LABOR & ROUSTABO	PICKUP CSG8 5/8"-LAYDOWN
D	2-57	04/16/10	0	ROBERTS, LEE	DAMAGES-ROBERTS #1		10,000.00			LOCATION PREPARATION & DA	SURFACE DAMAGES & ROW
D	4-99	04/29/10	0	PATRIOT PIPE &	12995			113.60		OTHER TANGIBLES	
D	4-99	04/30/10	0	MCNEIL	CALICHE - ROBERTS #1			11,808.00		OTHER TANGIBLES	2952 YDS OF CALICHE
D	2-81	04/30/10	0	WEST JOHN	10-11-0532		429.63			LOCATION PREPARATION & DA	STAKE LOCATION
D	2-55	04/30/10	0	BRUCE, JAMES	2009.007 ROBERTS #1		8,760.81			LEGAL	TITLE OPINION

JIB BILLED ITEMS DETAIL REPORT

DK	BILL CODE	TRAN DATE	COST CNTR	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION	
	010362			ROBERTS #1	(continued)						
D	2-81	04/30/10	0	R.T. HICKS CONS	4485		313.48			SURVEYS PERMITS & RIGHT-O	
D	2-07	04/30/10	0	CLOSED LOOP SPE	19477		480.97			CLOSED LOOP	
D	2-96	04/30/10	0	CLOSED LOOP SPE	54445A		547.29			WELDING	
D	2-57	05/01/10	0	ALFREDO'S TRUCK	R-S,004		30,100.00			LOCATION PREPARATION & DA	BUILD LOCATION
D	2-21	05/04/10	0	ABBOTT BROTHERS	18074		7,210.81			CONTRACT LABOR & ROUSTABO	RAT HOLE
D	2-84	05/04/10	0	WILBANKS TRUCKI	97-3027		427.78			TRANSPORTATION & HAULING	
D	2-84	05/04/10	0	CLOSED LOOP SPE	107677		364.86			TRANSPORTATION & HAULING	
D	2-07	05/04/10	0	CLOSED LOOP SPE	54371		1,368.23			CLOSED LOOP	
D	2-03	05/05/10	0	THOMAS PETROLEU	0158631-IN		5,723.95			FUEL	
D	2-84	05/05/10	0	CROCKETT TRUCKI	279108		1,531.56			TRANSPORTATION & HAULING	8 5/8" TUBING-HAULED
D	4-21	05/05/10	0	READ & STEVENS	3010			67,664.54		INTERMEDIATE CASING	1590' 43 JTS 8 5/8" 32# J55
D	2-03	05/06/10	0	THOMAS PETROLEU	0159242-IN		14,524.88			FUEL	
D	2-03	05/06/10	0	THOMAS PETROLEU	0518653-IN		1,958.18			FUEL	
D	2-54	05/06/10	0	CHARLIE'S FIELD	68663		673.36			INSPECTION-CASING/TUBING	
D	2-96	05/06/10	0	MAN WELDING SER	043297		414.12			WELDING	
D	2-96	05/07/10	0	MAN WELDING SER	043299		345.63			WELDING	
D	2-96	05/07/10	0	MAN WELDING SER	043299 ADJ.		-345.63			WELDING	
D	2-96	05/08/10	0	MAN WELDING SER	043300		962.07			WELDING	
D	2-96	05/08/10	0	MAN WELDING SER	043300 ADJ		-962.07			WELDING	
D	2-03	05/10/10	0	THOMAS PETROLEU	0160327-IN		629.13			FUEL	
D	2-90	05/10/10	0	STEVE KENT TRUC	NM13498		6,399.53			WATER	
D	2-96	05/10/10	0	MAN WELDING SER	043302		693.37			WELDING	
D	2-42	05/11/10	0	BLAIR TOOL, LLC	22779		1,845.69			EQUIPMENT RENTALS	
D	2-21	05/11/10	0	BULL ROGERS, IN	510-55		3,424.69			CONTRACT LABOR & ROUSTABO	RUN 1500' OF 8 5/8" CSG
D	2-24	05/11/10	0	MAN WELDING SER	BO10942		1,146.48			CORING & TESTING	TEST BOP
D	2-96	05/11/10	0	MAN WELDING SER	043303		551.11			WELDING	
D	2-96	05/11/10	0	MAN WELDING SER	043303 ADJ		-551.11			WELDING	
D	2-90	05/11/10	0	STEVE KENT TRUC	NM13520		3,365.78			WATER	HAUL BRINE WATER
D	2-42	05/12/10	0	BRANDT	WT129288		6,562.76			EQUIPMENT RENTALS	
D	2-15	05/12/10	0	HALLIBURTON ENE	96904947		18,938.69			CEMENT & CEMENT SERVICES	CMT SURFACE CSG
D	2-84	05/12/10	0	RESERVE DRILLIN	1001		40,487.68			TRANSPORTATION & HAULING	MOVE RIG TO LOCATION
D	4-24	05/13/10	0	TNT OIL FIELD S	5246			777.06		LEASE SIGN	

D K	BILL CODE	TRAN DATE	COST CNTR	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION	
	010362	ROBERTS #1			(continued)						
D	2-96	05/15/10	0	CLOSED LOOP SPE	19546		3,393.12			WELDING	
D	2-03	05/16/10	0	THOMAS PETROLEU	M05611-IN		18,956.47			FUEL	
D	2-03	05/17/10	0	THOMAS PETROLEU	0163092-IN		1,531.31			FUEL	
D	2-07	05/17/10	0	CLOSED LOOP SPE	14619		729.72			CLOSED LOOP	
D	2-90	05/17/10	0	STEVE KENT TRUC	NM13544		1,658.92			WATER	
D	2-84	05/17/10	0	STEVE KENT TRUC	NM13545		2,023.20			TRANSPORTATION & HAULING	HAUL DRILLING FLUIDS TO DI
D	2-84	05/17/10	0	STEVE KENT TRUC	NM13546		350.37			TRANSPORTATION & HAULING	
D	2-96	05/20/10	0	MAN WELDING SER	043818		537.41			WELDING	
D	2-90	05/21/10	0	STEVE KENT TRUC	NM13601		4,861.69			WATER	HAUL BRINE WATER
D	2-03	05/22/10	0	THOMAS PETROLEU	0166026-IN		1,729.13			FUEL	
D	2-90	05/24/10	0	STEVE KENT TRUC	NM13637		710.97			WATER	
D	2-90	05/24/10	0	STEVE KENT TRUC	NM13638		1,869.88			WATER	HAUL BRINE WATER
D	2-84	05/24/10	0	STEVE KENT TRUC	NM13639		1,433.10			TRANSPORTATION & HAULING	HAUL DRILLING FLUIDS TO DI
D	2-84	05/25/10	0	PRADON CONST. &	327597		544.50			TRANSPORTATION & HAULING	
D	2-42	05/26/10	0	CROWN EQUIPMENT	008016		92.82			EQUIPMENT RENTALS	
D	2-03	05/27/10	0	THOMAS PETROLEU	0167358-IN		7,619.25			FUEL	
D	2-96	05/27/10	0	MAN WELDING SER	BH043720		5,031.66			WELDING	
D	2-09	05/28/10	0	SMITH INTERNATI	IN796497		7,666.76			BITS & REAMERS	
D	2-96	05/28/10	0	CLOSED LOOP SPE	54611		912.00			WELDING	
D	2-21	05/28/10	0	STANDARD ENERGY	HOB-32293		10,795.67			CONTRACT LABOR & ROUSTABO	
D	2-42	05/28/10	0	JMR INDUSTRIES	5572		4,107.74			EQUIPMENT RENTALS	
D	2-84	05/30/10	0	CD TRUCKING	5538		1,972.00			TRANSPORTATION & HAULING	
D	2-78	05/31/10	0	LUNA, DAVID	05/10 JIB-015		2,134.34			SUPERVISION & MILEAGE	SUPV.-ENGINEER
D	2-82	05/31/10	0		0510 JIB-011		339.27			INSURANCE/BLOWOUT/G/L/UMB	
D	2-06	05/31/10	0	READ & STEVENS	JIB-005		3,338.68			ADMINISTRATIVE DRILLING O	23 days drilling
D	2-09	05/31/10	0	LIBERTY BIT SER	010762		6,037.50			BITS & REAMERS	
D	2-07	05/31/10	0	CLOSED LOOP SPE	12019		57,009.76			CLOSED LOOP	RENTAL
D	2-90	05/31/10	0	STEVE KENT TRUC	NM13665		10,471.32			WATER	HAUL BRINE WATER
D	2-84	05/31/10	0	STEVE KENT TRUC	NM13666		17,492.25			TRANSPORTATION & HAULING	HAUL DRILLING FLUIDS TO DI
D	2-90	05/31/10	0	STEVE KENT TRUC	NM13682		1,658.92			WATER	
D	2-84	05/31/10	0	STEVE KENT TRUC	NM13683		650.69			TRANSPORTATION & HAULING	HAULED FRAC TANK
D	2-21	05/31/10	0	BANTA OILFIELD	10-6441		1,012.46			CONTRACT LABOR & ROUSTABO	

D K	BILL CODE	TRAN DATE	COST CNTR	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION	
	010362			ROBERTS #1	(continued)						
D	2-21	05/31/10	0	GLOBE ENERGY SE	42690		1,800.00			CONTRACT LABOR & ROUSTABO	
D	2-63	05/31/10	0	SELMAN & ASSOCI	5471		19,957.72			MUD LOGGING	HYDROCARBON LOGGING
D	4-60	06/01/10	0	CAMERON SURFACE	912179539			1,441.49		WELLHEAD	CASING HEAD
D	2-42	06/01/10	0	JMR INDUSTRIES	5694		2,441.74			EQUIPMENT RENTALS	
D	2-54	06/02/10	0	CHARLIE'S FIELD	6907		1,433.86			INSPECTION-CASING/TUBING	
D	4-60	06/02/10	0	WEATHERFORD GEM	6217826RI			31,120.43		WELLHEAD	
D	2-84	06/02/10	0	STEVE KENT TRUC	NM13708		1,648.33			TRANSPORTATION & HAULING	HAUL DRILLING FLUIDS TO DI
D	2-42	06/02/10	0	HUGHES OILFIELD	27136		376.97			EQUIPMENT RENTALS	
D	5-36	06/03/10	0	DRM SALES & SUP	4438			136,385.01		PRODUCTION CASING	7651.40' 5 1/2" 17# L-80 NEW
D	2-36	06/03/10	0	SCHLUMBERGER WE	9092235398		4,704.94			ELECTRIC LOGS	
D	2-84	06/03/10	0	SKY OILFIELD SE	3502		349.51			TRANSPORTATION & HAULING	
D	2-90	06/03/10	0	SKY OILFIELD SE	3503		479.88			WATER	
D	2-84	06/03/10	0	SKY OILFIELD SE	3504		554.78			TRANSPORTATION & HAULING	
D	2-03	06/04/10	0	THOMAS PETROLEU	0170480-IN		17.66			FUEL	
D	2-42	06/04/10	0	HUGHES OILFIELD	27459		376.97			EQUIPMENT RENTALS	
D	2-57	06/06/10	0	MAN WELDING SER	BH043551		1,085.36			LOCATION PREPARATION & DA	
D	2-42	06/06/10	0	MAN WELDING SER	SO44068		1,738.69			EQUIPMENT RENTALS	SEPARATOR RENTAL
D	2-54	06/06/10	0	JOE'S INSPECTIO	34630		1,877.70			INSPECTION-CASING/TUBING	DRILL COLLARS
D	2-21	06/06/10	0	MAN WELDING SER	N043823		2,318.25			CONTRACT LABOR & ROUSTABO	
D	2-42	06/07/10	0	INDIAN FIRE &	72826		2,055.12			EQUIPMENT RENTALS	COMPLIANCE PACKAGE
D	2-30	06/07/10	0	RESERVE DRILLIN	1003		274,357.30			DAYWORK	
D	2-07	06/07/10	0	CLOSED LOOP SPE	14912		729.72			CLOSED LOOP	
D	2-90	06/07/10	0	STEVE KENT TRUC	NM13729		2,755.03			WATER	
D	2-84	06/07/10	0	STEVE KENT TRUC	NM13730		400.43			TRANSPORTATION & HAULING	
D	2-84	06/07/10	0	STEVE KENT TRUC	NM13731		4,079.59			TRANSPORTATION & HAULING	
D	2-84	06/07/10	0	STEVE KENT TRUC	NM13732		10,427.91			TRANSPORTATION & HAULING	HAUL DRILLING FLUIDS TO DI
D	2-21	06/07/10	0	CAMERON SURFACE	912184625		716.94			CONTRACT LABOR & ROUSTABO	
D	2-15	06/07/10	0	HALLIBURTON ENE	96959012		64,124.37			CEMENT & CEMENT SERVICES	
D	2-36	06/07/10	0	SCHLUMBERGER WE	9092235823		18,346.90			ELECTRIC LOGS	WIRELINE
D	2-78	06/07/10	0	TC CONSULTING,	CD1030E		10,240.00			SUPERVISION	
D	2-84	06/07/10	0	WILBANKS TRUCKI	97-3439		35,816.38			TRANSPORTATION & HAULING	
D	2-42	06/07/10	0	B & L SATELLITE	BL9808		2,400.47			EQUIPMENT RENTALS	

DK	BILL CODE	TRAN DATE	COST CNTR	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION	
	010362	ROBERTS #1			(continued)						
D	2-42	06/08/10	0	STONE RENTALS I	2491		1,477.82			EQUIPMENT RENTALS	FRAC TANK
D	2-21	06/08/10	0	KOJO ENERGY, IN	128500		1,120.00			CONTRACT LABOR & ROUSTABO	
D	2-42	06/09/10	0	RMCC EQUIPMENT	2021		1,754.49			EQUIPMENT RENTALS	
D	2-21	06/09/10	0	EXPRESS ENERGY	121483		5,270.36			CONTRACT LABOR & ROUSTABO	
D	2-21	06/09/10	0	EXPRESS ENERGY	121484		9,144.88			CONTRACT LABOR & ROUSTABO	RUN 8000' 5 1/2" CSG
D	2-42	06/10/10	0	SPECIALTY RENTA	23-245722		1,650.60			EQUIPMENT RENTALS	
D	2-84	06/10/10	0	STEVE KENT TRUC	NM13768		2,075.89			TRANSPORTATION & HAULING	
D	2-84	06/10/10	0	STEVE KENT TRUC	NM13769		1,538.48			TRANSPORTATION & HAULING	
D	2-60	06/10/10	0	NEWPARK DRILLIN	RO029236		48,151.74			MUD & CHEMICALS	
D	2-07	06/10/10	0	CRI HOLDINGS, L	74620		2,415.20			CLOSED LOOP	DISPOSAL OF CUTTINGS
D	2-21	06/14/10	0	DRM SALES & SUP	15449.1		625.00			CONTRACT LABOR & ROUSTABO	LOADED/UNLOADED 5 1/2" 17
D	2-60	06/14/10	0	SUNDANCE SERVIC	54393		42,867.04			MUD & CHEMICALS	DRILLING FLUIDS-CUTTINGS
D	2-42	06/15/10	0	CROWN EQUIPMENT	008286		48.01			EQUIPMENT RENTALS	
D	2-78	06/17/10	0	BUD'S CONSULTAN	7516		31,684.67			SUPERVISION	
D	2-42	06/17/10	0	BUD'S CONSULTAN	7517		2,014.00			EQUIPMENT RENTALS	TRASH TRAILOR
D	2-21	06/18/10	0	WEATHERFORD GEM	6239179RI		3,072.61			CONTRACT LABOR & ROUSTABO	
D	2-60	06/22/10	0	CORROSION LTD.	39967		1,799.54			MUD & CHEMICALS	
D	2-84	06/22/10	0	CLOSED LOOP SPE	20980		375.00			TRANSPORTATION & HAULING	
D	2-60	06/25/10	0	NEWPARK DRILLIN	180179		67,673.07			MUD & CHEMICALS	DRILLING FLUIDS
D	2-42	06/25/10	0	LUCKY RENTAL TO	6715LRT-IN		1,630.40			EQUIPMENT RENTALS	
D	2-42	06/28/10	0	HOBBS RENTAL CO	53654P		9,703.04			EQUIPMENT RENTALS	
D	2-42	06/29/10	0	B & L SATELLITE	BL9915		906.95			EQUIPMENT RENTALS	
D	2-82	06/30/10	0		0610 JIB-011		339.27			INSURANCE/BLOWOUT/G/L/UMB	
D	2-09	06/30/10	0	SMITH INTERNATI	IN804231		6,173.13			CLOSED LOOP	JUNE 2010
D	2-39	07/06/10	0	HOWBERT, CHARLE	931		17,843.73			ENGINEER & GEOLOGICAL	
D	2-21	07/06/10	0	A & L SANDBLAST	MIX 59		1,008.20			CONTRACT LABOR & ROUSTABO	
D	2-42	07/12/10	0	CUDD PRESSURE C	4183421		97,122.69			EQUIPMENT RENTALS	BOP RENTAL
D	2-84	07/15/10	0	RESERVE DRILLIN	1007		352.07			TRANSPORTATION & HAULING	
D	2-21	07/15/10	0	RESERVE DRILLIN	1008		599.20			CONTRACT LABOR & ROUSTABO	
D	2-42	07/17/10	0	HALLIBURTON ENE	97042060		6,808.00			EQUIPMENT RENTALS	
D	4-05	07/25/10	0	DRM SALES & SUP	3011			-2,692.33		PRODUCTION CASING	151' 4 JTS 5 1/2" 17# L-80
D	2-42	07/27/10	0	MCGUIRE INDUSTR	OD32942		4,251.24			EQUIPMENT RENTALS	

D K	BILL CODE	TRAN DATE	COST CNTR	VENDOR NAME	INVOICE	OPERATING EXPENSE	INTANGIBLE EXPENSE	EQUIPMENT	OTHER	BILLING DESCRIPTION	
	010362	ROBERTS #1			(continued)						
D	2-42	07/28/10	0	CROWN EQUIPMENT	008844		147.23			EQUIPMENT RENTALS	
D	2-82	07/31/10	0		0710 JIB-011		339.27			INSURANCE/BLOWOUT/G/L/UMB	
D	2-42	08/16/10	0	RESERVE DRILLIN	1011		1,845.69			EQUIPMENT RENTALS	
D	2-21	08/16/10	0	RESERVE DRILLIN	1012		50,468.05			CONTRACT LABOR & ROUSTABO	
D	2-82	08/31/10	0		0810 JIB-011		79.27			INSURANCE/BLOWOUT/G/L/UMB	
D	2-42	08/31/10	0	CROWN EQUIPMENT	009398		99.28			EQUIPMENT RENTALS	
D	2-42	09/30/10	0	CROWN EQUIPMENT	009596		96.02			EQUIPMENT RENTALS	
D	2-21	10/01/10	0	RESERVE DRILLIN	CREDIT REFUND		-894.42			CONTRACT LABOR & ROUSTABO	
D	2-99	10/08/10	0	SILVER OAK DRIL	C201010000013		22.84			OTHER INTANGIBLE	
D	2-21	10/18/10	0	RESERVE DRILLIN	CORRECTION		-951.27			CONTRACT LABOR & ROUSTABO	
D	2-42	10/31/10	0	CROWN EQUIPMENT	010037		99.22			EQUIPMENT RENTALS	
D	2-42	10/31/10	0	CROWN EQUIPMENT	010037 ADJ.		-99.22			EQUIPMENT RENTALS	REVERSE CHG
				PROPERTY TOTALS		17,066.36	1,611,248.85	415,262.99	22,209.24	2,065,787.44	
				RECAP TOTALS		17,066.36	1,611,248.85	415,262.99	22,209.24	2,065,787.44	