

A/R Owner Statement with Invoices

Mack Energy Corporation
P.O. Box 960
Artesia NM 88211-0960

Owner Cod 004828
Owner Nam Tom M. Ragsdale
Owner Statemen S2010091000070
Statement Dat 09/30/2010

JOINT OWNER STATEMENT

Tom M. Ragsdale

P O Box 10303
Midland TX 79702

Reference	Description	Amount	Balance
	Balance Forward		308.48
	Service Charge		0.00
Payments and Adjustments 1405	Cash Receipts PAYMENT	09/14/2010 (248.37)	
	**** Balance After Payments ****		60.11
Current Invoices I2010091000175	0947 State CD	109.87	
I2010091000206	0949 Cockburn A State	119.25	
	**** Total Current Invoices ****		<u>229.12</u>
	**** Total Due ****		289.23

Current	30 Days	60 Days	90 Days	120+ Days
237.29	253.87	449.06	283.41	3,043.79

Oil Conservation Commission
Case No. 20-B
Exhibit No. 20-B

A/R Owner Statement with Invoices

Mack Energy Corporation
Property Name: State CD
Property #: 0947

Owner Cod 004828
Owner Nam Tom M. Ragsdale
Owner Statemen S2010091000070
Invoice #: I2010091000175
Inv Date: 09/30/2010

JOINT OWNER INVOICE

Reference	Service Date	Description	Gross Amount	Owner Decmal	Owner Amount
Lease Operating Expense					
6005	09/30/2010	Administrative Overhead	706.29	0.06250000	44.14
6015	08/13/2010	Chemical Expense	123.71	0.06250000	7.73
6020	08/18/2010	Communication & Vehicle Exp	0.35	0.06250000	0.02
6020	08/19/2010	Communication & Vehicle Exp	0.58	0.06250000	0.04
6020	08/20/2010	Communication & Vehicle Exp	5.57	0.06250000	0.36
6020	08/23/2010	Communication & Vehicle Exp	2.45	0.06250000	0.16
6020	08/25/2010	Communication & Vehicle Exp	0.29	0.06250000	0.02
6020	08/26/2010	Communication & Vehicle Exp	2.13	0.06250000	0.13
6020	08/30/2010	Communication & Vehicle Exp	8.29	0.06250000	0.52
6020	08/31/2010	Communication & Vehicle Exp	101.26	0.06250000	6.34
6020	09/01/2010	Communication & Vehicle Exp	47.92	0.06250000	3.00
6020	09/02/2010	Communication & Vehicle Exp	9.41	0.06250000	0.59
6020	09/06/2010	Communication & Vehicle Exp	3.12	0.06250000	0.20
6020	09/07/2010	Communication & Vehicle Exp	0.43	0.06250000	0.02
6020	09/08/2010	Communication & Vehicle Exp	6.93	0.06250000	0.43
6020	09/10/2010	Communication & Vehicle Exp	0.15	0.06250000	0.01
6020	09/13/2010	Communication & Vehicle Exp	4.35	0.06250000	0.28
6020	09/14/2010	Communication & Vehicle Exp	3.14	0.06250000	0.19
6020	09/16/2010	Communication & Vehicle Exp	0.52	0.06250000	0.03
6020	09/17/2010	Communication & Vehicle Exp	2.29	0.06250000	0.15
6020	09/19/2010	Communication & Vehicle Exp	8.85	0.06250000	0.55
6020	09/20/2010	Communication & Vehicle Exp	1.01	0.06250000	0.06
6020	09/21/2010	Communication & Vehicle Exp	0.86	0.06250000	0.05
6020	09/22/2010	Communication & Vehicle Exp	0.35	0.06250000	0.02
6025	09/30/2010	Company Salaries & Taxes	350.30	0.06250000	21.90
6030	09/01/2010	Company Benefits	(2.93)	0.06250000	(0.19)
6030	09/30/2010	Company Benefits	78.01	0.06250000	4.87
6045	09/01/2010	Insurance	63.95	0.06250000	4.00
6045	09/30/2010	Insurance	8.01	0.06250000	0.50
6065	08/30/2010	Power & Fuel	30.56	0.06250000	1.91
6065	09/13/2010	Power & Fuel	189.50	0.06250000	11.84
Total Lease Operating Expense			1,757.65		109.87
Total Billable Amount			1,757.65		109.87
Prepayments Applied					0.00
Amount Due-Your Share					109.87

Equipment Detail

Condition Description	Qty	Unit of Measure	Qty 2	Unit of Measure 2
Equip Typ Electrical				
Equip Produ ELE				
Transaction				
MT#: 4919			08/30/2010	30.56
1.0 Each				
Electrical Tork Time Clock				
#101 Replacement Motor for Tork Time Clock 8100 120v				
New				
	1.00	Each	0.00	

A/R Owner Statement with Invoices

Mack Energy Corporation
 Property Name: Cockburn A State
 Property #: 0949

Owner Cod 004828
 Owner Nam Tom M. Ragsdale
 Owner Statemen S2010091000070
 Invoice #: I2010091000206
 Inv Date: 09/30/2010

JOINT OWNER INVOICE

Reference	Service Date	Description	Gross Amount	Owner Decimal	Owner Amount
Lease Operating Expense					
6005	09/30/2010	Administrative Overhead	706.29	0.06250000	44.14
6015	08/13/2010	Chemical Expense	123.42	0.06250000	7.71
6020	08/18/2010	Communication & Vehicle Exp	0.35	0.06250000	0.02
6020	08/19/2010	Communication & Vehicle Exp	0.58	0.06250000	0.04
6020	08/20/2010	Communication & Vehicle Exp	5.57	0.06250000	0.36
6020	08/23/2010	Communication & Vehicle Exp	2.45	0.06250000	0.16
6020	08/25/2010	Communication & Vehicle Exp	0.29	0.06250000	0.02
6020	08/26/2010	Communication & Vehicle Exp	2.13	0.06250000	0.13
6020	08/30/2010	Communication & Vehicle Exp	8.29	0.06250000	0.52
6020	08/31/2010	Communication & Vehicle Exp	101.26	0.06250000	6.34
6020	09/01/2010	Communication & Vehicle Exp	47.92	0.06250000	3.00
6020	09/02/2010	Communication & Vehicle Exp	9.41	0.06250000	0.59
6020	09/06/2010	Communication & Vehicle Exp	3.12	0.06250000	0.20
6020	09/07/2010	Communication & Vehicle Exp	0.43	0.06250000	0.02
6020	09/08/2010	Communication & Vehicle Exp	6.93	0.06250000	0.43
6020	09/10/2010	Communication & Vehicle Exp	0.15	0.06250000	0.01
6020	09/13/2010	Communication & Vehicle Exp	4.35	0.06250000	0.28
6020	09/14/2010	Communication & Vehicle Exp	3.14	0.06250000	0.19
6020	09/16/2010	Communication & Vehicle Exp	0.52	0.06250000	0.03
6020	09/17/2010	Communication & Vehicle Exp	2.29	0.06250000	0.15
6020	09/19/2010	Communication & Vehicle Exp	8.85	0.06250000	0.55
6020	09/20/2010	Communication & Vehicle Exp	1.01	0.06250000	0.06
6020	09/21/2010	Communication & Vehicle Exp	0.86	0.06250000	0.05
6020	09/22/2010	Communication & Vehicle Exp	0.35	0.06250000	0.02
6025	09/30/2010	Company Salaries & Taxes	350.30	0.06250000	21.90
6030	09/01/2010	Company Benefits	(2.93)	0.06250000	(0.19)
6030	09/30/2010	Company Benefits	78.01	0.06250000	4.87
6045	09/01/2010	Insurance	63.95	0.06250000	4.00
6045	09/30/2010	Insurance	8.01	0.06250000	0.50
6065	08/30/2010	Power & Fuel	148.78	0.06250000	9.30
6065	09/13/2010	Power & Fuel	221.60	0.06250000	13.85
Total Lease Operating Expense			1,907.68		119.25
Total Billable Amount			1,907.68		119.25
Prepayments Applied					0.00
Amount Due-Your Share					119.25

Equipment Detail

Condition Description	Unit of Measure	Qty	Unit of Measure 2	Qty 2
Equip Typ Electrical				
Equip Produ ELE				
Transaction	Equip Product Compo	OVERL	Equip Des	Overload
		MT#: 4913		08/30/2010
		1.0 Each		148.78
		Electrical Overload		
		Overload Relay Square D Ss 310 / Size 3 Motor Logic		
		New		
New		1.00	Each	0.00

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