

Statement

Partner	Operator	Invoice
1835 COG OPERATING LLC ONE CONCHO CENTER 600 WEST ILLINOIS AVENUE MIDLAND, TX 79701	PAYABLE TO: 002892*00001 NEARBURG PRODUCING COMPANY PO BOX 850823 DEPARTMENT #41528 DALLAS, TX 75285-0823 (214) 561-2116 TIN: 75-1688262	Invoice Number 37682 Op Accounting Month May 2014 Invoiced 320.00 Disputed Accepted 320.00

PRT Account	Partner	Operator	Minor Account Description	Partner Percent	Activity Month	Amounts				
						Gross	Invoiced	Disputed	Accepted	
Expense										
UNDEVELOPED ACREAGE-AFT SALE										
110.0100.101	AFE	717052	P1050 COTTONWOOD DRAW NORTH	100.00000000	May 14	320.00	320.00		320.00	
Total UNDEVELOPED ACREAGE-AFT SALE							320.00	320.00		320.00
Total Expense							320.00	320.00		320.00
Total Statement							320.00	320.00		320.00

VENDOR # C02892				
INVOICE # 376828				
GL ACCT	CST CTR	LSWELL	AFE	AMOUNT
1100100	5118	ALLCN		320.00
APPROVAL				

717052
Atlas 7628
OK to Pay
Linda Strain
7-17-14
Pd ACH
7-31-14

BEFORE THE OIL CONVERSATION
COMMISSION
Santa Fe, New Mexico
Submitted by: COG OPERATING LLC
Exhibit No. 11
Hearing Date: February 28, 2017

Partner

1835
COG OPERATING LLC
ONE CONCHO CENTER
600 WEST ILLINOIS AVENUE
MIDLAND, TX 79701

Operator

PAYABLE TO:
002892*00002
NEARBURG PRODUCING COMPANY
PO BOX 650823
DEPARTMENT #41528
DALLAS, TX 75265-0823
(214) 561-2116 TIN: 75-1666262

Invoice

Invoice Number	37682
Op Accounting Month	May 2014
Invoiced	320.00
Disputed	
Accepted	320.00

Partner

AFE

Cost Center 717052

Operator

P1050

COTTONWOOD DRAW NORTH

PRT Account	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts				
					Gross	Invoiced	Disputed	Accepted	
Expense									
UNDEVELOPED ACREAGE-AFT SALE									
110.0100.718	8532.102	RENTAL ANNUAL	100.00000000	May 14	320.00	320.00			320.00
SOURCE DOC: RR VEN: NEARBURG PRODUCING COMPANY DESC: 07/01/14 RENTAL REGARDLESS payment for lease 4309-00 - STATE OF NEW MEXICO V0 7450 1; Tract # 1									
Total UNDEVELOPED ACREAGE-AFT SALE					320.00	320.00			320.00
Total Expense					320.00	320.00			320.00
Total Statement					320.00	320.00			320.00