

Statement

Partner 1835 COG OPERATING LLC ONE CONCHO CENTER 600 WEST ILLINOIS AVENUE MIDLAND, TX 79701	Operator PAYABLE TO: 002892*00001 NEARBURG PRODUCING COMPANY PO BOX 850823 DEPARTMENT #41528 DALLAS, TX 75285-0823 (214) 561-2116 TIN: 75-1666262	Invoice Invoice Number 37682 Op Accounting Month May 2014 Invoiced 320.00 Disputed Accepted 320.00
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Partner	Operator
AFE	P1050
Cost Centre 717052	COTTONWOOD DRAW NORTH

PRT Account	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
					Gross	Invoiced	Disputed	Accepted
Expense								
UNDEVELOPED ACREAGE-AFT SALE								
110.0100.101	8532.102	RENTAL ANNUAL	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	CBT CTR	LS/WELL	AFB CAT	AMOUNT
1100000	5118	ALL CTN		320.00
APPROVAL				

717052
 Atlas 2628
 OK to Pay
 Linda Strain
 7-17-14
 Pd ACH
 7-31-14

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

Operator

AFE

Cost Center 717052

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