



**OIL, GAS, & MINERALS DIVISION
NEW MEXICO STATE LAND OFFICE**

Patrick H. Lyons,
Commissioner of Public Lands
310 Old Santa Fe Trail, Santa Fe NM 87501
PO Box 1148, Santa Fe NM 87504



**Oil, Gas, & Minerals - Phone: 505-827-5744
Fax: 505-827-4739**

FACSIMILE MESSAGE – COVER SHEET

Date Monday, August 11, 2008

To Dorothy Phillips - OCD

Fax # (505) 476-3462

Number of pages in this transmission, including this Cover Sheet 2

**From OGM staff member Debbie Tise, Office Administrator
505-827-5744**

2008 AUG 18 PM 3 51
STATE
SANTA FE, N.M.

RECEIVED
2008 AUG 20 PM 12 15

SUBJECT – MESSAGE:

RE: Mewbourne Oil Co. Pay Out Status Report

Dorothy,

Just wanted you to know that we received this report in OUR mail because Mewbourne had listed our post office box number in error. You may want to contact your person over there & make them aware that they have the wrong address. Otherwise, things will not arrive to your office in time.

In the meantime, I will forward the original to you via Interoffice Mail.

Thanks!!!

**Debbie Tise, OGMD Office Manager
State of New Mexico, State Land Office
Oil, Gas, and Minerals Division
310 Old Santa Fe Trail
P. O. Box 1148
Santa Fe, NM. 87504-1148**

Tise, Debbie

From: Tise, Debbie
Sent: Monday, August 11, 2008 9:44 AM
To: 'info@mewbourne.com'
Subject: Pay-Out Status Report (Change of address needed)

Importance: High

Case# 10244/ Order # R-9464

Just to let you know, we received your report here in our office because you have listed our post office box in error. We are a totally separate entity within the State of NM.

Such reports need to go to OCD at the following address:

*Oil Conservation Division
1220 South St. Francis Drive
Santa Fe, NM 87505
P: (505) 476-3440 / F: (505) 476-3462*

Please be advised that I have forwarded your report on to the appropriate address.

*Debbie Tise, OGMD Office Manager
State of New Mexico, State Land Office
Oil, Gas, and Minerals Division
310 Old Santa Fe Trail
P. O. Box 1148
Santa Fe, NM. 87504-1148
Phone: (505) 827-5744/ Fax: (505) 827-4739
dtise@slo.state.nm.us*

The wind of heaven is that which blows between a horse's ears. ~Arabian Proverb

2008 AUG 18 PM 3 51
STATE
SANTA FE, N.M.

MEWBOURNE OIL COMPANY

HALDEMAN #1

PAY-OUT STATUS REPORT

Accounting Month = 01/08 - 06/08

EXPENDITURES	CURRENT PERIOD	INCEPTION TO DATE	RECOVERY %	BALANCE TO BE RECOVERED
DRILLING & COMPLETION	0.00	540,161.65	300%	1,620,484.95
DOWNHOLE WELL EQUIPMENT	0.00	181,261.56	300%	543,784.68
EQUIP BEYOND WELLHEAD	0.00	-2,365.65	300%	-7,096.95
LEASE OPERATING EXPENSES	12,186.96	311,054.27	100%	311,054.27
WORKOVER/RECOMPLETION	0.00	0.00	300%	0.00
TOTAL EXPENDITURES	12,186.96	1,030,111.83		<u>\$2,468,226.95</u>

INCOME	CURRENT MONTH DOLLARS	INCEPTION TO DATE DOLLARS
CONDENSATE SALES	0.00	4,669.25
GAS SALES	13,954.65	690,790.80
TOTAL INCOME	13,954.65	695,460.05
LESS ROYALTIES @ 0.125000		-86,932.51
NET INCOME APPLICABLE TO PAYOUT		<u>\$608,527.54</u>
BALANCE TO BE RECOVERED		<u>\$1,859,699.41</u>

State of New Mexico
Oil Conservation Department
P.O. Box 1148
Sante Fe, NM 87504-1148

Case #10244
Order #R-9464

2008 AUG 11 AM 5 18
STATE LAND OFFICES
SANTA FE, N.M.
STAFF :
SANTA FE, N.M.
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