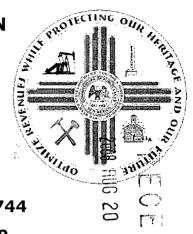


OIL, GAS, & MINERALS DIVISION NEW MEXICO STATE LAND OFFICE

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

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

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 ini 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 you 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

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MEWBOURNE OIL COMPANY

HALDEMAN #1

PAY-OUT STATUS REPORT

Accounting Month = 01/08 - 06/08

	CURRENT	INCEPTION	RECOVERY	BALANCE TO
EXPENDITURES	PERIOD	TO DATE	%	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		\$2,468,226.95

INCOME		CURRENT MONTH DOLLARS	INCEPTION TO DATE DOLLARS
CONDENSATE SALES GAS SALES		0.00 13,954.65	4,669.25 690,790.80
TOTAL INCOME LESS ROYALTIES @	0.125000	13,954.65	695,460.05 -86,932.51
NET INCOME APPLICABLE TO PAYOUT		=	\$608,527.54
BALANCE TO BE RECOVERED			\$1,859,699,41

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

Case #10244 Order #R-9464

