

T. H. McELVAIN OIL & GAS LIMITED PARTNERSHIP

McELVAIN OIL & GAS PROPERTIES, INC., SOLE GENERAL PARTNER

1050 17TH STREET, SUITE 1800
DENVER, COLORADO 80265-1801

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RICK HARRIS
LAND MAN

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E-MAIL: RICKH@McELVAIN.COM

Via Certified Mail, Return Receipt Requested

April 14, 2009

State of New Mexico
Energy, Minerals and Natural Resources Department
Oil Conservation Division
1220 South Street, Francis Drive
Santa Fe, NM 87505

Richard Corcoran
ConocoPhillips Company
3401 E. 30th Street
Farmington, NM 87402

Re: CASE NO. 14115
ORDER NO. R-12957
Hutchinson #2 Well
Township 29 North, Range 13 West, N.M.P.M.
Section 1: N2
San Juan County, New Mexico

Gentlemen:

Pursuant to Order No. R-12957 issued in Case No. 14115 enclosed please find an itemized schedule of actual costs covering the captioned well. If you have any questions or would like additional information please do not hesitate to contact the undersigned. Thank you for your attention to this matter.

Sincerely,

T. H. McELVAIN OIL & GAS LIMITED PARTNERSHIP

By: McELVAIN OIL & GAS PROPERTIES, INC., Sole General Partner



Rick Harris
Landman

Enclosure

cc: Jim Bruce

HUTCHINSON 2R COSTS						
INCEPTION TO 4/8/09						
<i>Vendor Name</i>	<i>Invoice #</i>	<i>Invoice Date</i>	<i>Service Date</i>	<i>Txn Description</i>		<i>Gross Amount</i>
Land Costs						
STEVEN R JORDAN	11152003	11/15/2003	11/15/2003	CONTRACT LAND SERVICES NOV 1-15, □		\$ 378.63
STEVEN R JORDAN	10152003	10/15/2003	10/15/2003	TITLE, LAND SERVICES 09/15-10/15		\$ 1,100.68
HOLLAND & HART LLP	841824	04/08/2008	03/31/2008	CLIENT 44725, REF 1196837, LEGAL SVCS THRU MAR 31,		\$ 136.74
BJORK LINDLEY LITTLE PC	03252007	07/10/2007	03/25/2007	TRIHYDRO, LEGAL SVC THRU MAR 25, TITLE		\$ 2,941.79
BJORK LINDLEY LITTLE PC	24997	06/06/2007	06/06/2007	TITLE OPINION, SVCS APR 25,2007		\$ 1,190.19
BJORK LINDLEY LITTLE PC	24479	03/06/2007	02/01/2007	SERVICES JAN 9 - FEB 1 RE TITLE & EXPENSES (1781.14)		\$ 20,901.14
BJORK LINDLEY LITTLE PC	12192006	12/19/2006	12/19/2006	TITLE WORK .. SEPT 11- DEC 19 & TRAVEL EXPENSE (\$5378.86		\$ 58,998.86
KENNKI, LLC		10/01/2005	10/01/2005	SURFACE DAMAGES/ROW		\$ 150,000.00
					Total Land	\$ 235,648.03
Intangible Diliing Costs						
PROPERTY MANAGEMENT &	09 04	01/26/2009	01/16/2009	1/15, 1/16: COORDINATION OF SURVEY WORK, PAPERWORK ASSEMBLY AND DELIVERY		\$ 116.36
PROPERTY MANAGEMENT &	09 02	01/05/2009	12/30/2008	SET UP SURVEY CREW SERVICES		\$ 38.70
PROPERTY MANAGEMENT &	08 56	08/25/2008	08/20/2008	8/19 - 8/20: FIELD CHECK OF EFS SURVEY ROUTE AND PREPARATION OF DRAWING REFLECTING RESULTS		\$ 273.17
PROPERTY MANAGEMENT &	108 47	06/25/2008	06/18/2008	CONSULTATION WITH EFS ON ROW ROUTE		\$ 38.79
PROPERTY MANAGEMENT &	08 43	06/09/2008	06/04/2008	NOTIFY NMOCD AND COF OIL & GAS INSPECTOR OF PROPOSED SPUD DATE		\$ 38.79
JAMES BRUCE	04122008	04/12/2008	04/12/2008	LEGAL SVCS RE NO. 1997 004, REVIEW MATERIALS ON WELL PROVIDED, DRAFT POOLINGN APP AND PROPOSED ADERTISEMENT & FILE WITH OCD, PREPARE NOTICE LETTER AND NOTIFY CONOCO OF HEARING.		\$ 850.33
RUSSELL SURVEYING, INC.	526	09/17/2007	09/17/2007	2 MAN GPS CREW RESTAKED WELL FLAG		\$ 305.39
PROPERTY MANAGEMENT &	07 142	06/25/2007	06/28/2007	6/25-6/26, 6/28: CITY OF FARMINGTON OIL & GAS PERMIT APPLICATION		\$ 261.57
FINNEY LAND CO.	MISC 034	05/15/2007	05/15/2007	5/01 - 5/15: STAKING, PERMIT & LEGAL FEES		\$ 134.77
FINNEY LAND CO.	MISC 035	06/01/2007	05/31/2007	5/16 - 5/31: ACCESS ROAD		\$ 112.16
IMA OF COLORADO INC.	575757	06/06/2007	06/06/2007	NEW LICENSE AND PERMIT BOND, POLICY #LPM8890434, POLICY PERIOD 6/6/07 - 6/5/10		\$ 1,000.00
PROPERTY MANAGEMENT &	07 136	05/28/2007	05/23/2007	5/21 - 5/23: COF PERMIT APPROVAL		\$ 349.75
PROPERTY MANAGEMENT &	07 141	06/27/2007	06/27/2007	EXTRA EXPENSE PERMIT		\$ 75.00
PROPERTY MANAGEMENT &	07 140	06/18/2007	06/20/2007	6/19 - 6/20: COORDINATION OF APPROVAL OF COF PERMIT		\$ 77.57
PROPERTY MANAGEMENT &	07 139	06/11/2007	06/13/2007	6/11 - 6/13: CITY OF FARMINGTON, SUP APPROVAL MEETINGS / CONSULTATION		\$ 166.70
FINNEY LAND CO.	MISC 037	06/15/2007	06/15/2007	ACCESS ROAD		\$ 252.51
PROPERTY MANAGEMENT &	07 134	05/14/2007	05/10/2007	5/7, 5/9, 5/10: COF PERMIT HEARINGS AND CONSULTATION WITH PLANNING		\$ 436.89
FINNEY LAND CO.	MISC 033	05/01/2007	04/30/2007	4/16 - 4/30: STAKING, PERMIT & LEGAL FEES		\$ 122.66
PROPERTY MANAGEMENT &	07 133	05/07/2007	05/03/2007	CITY OF FARMINGTON PERMIT PROCESSING		\$ 38.78
RUSSELL SURVEYING, INC.	359	04/19/2007	04/19/2007	STAKED ACCESS ROAD, REVISE WELL LOCATION(3/27), DRAFTING OF ACCESS ROAD PLAT, REVIEW AND STAMP OF ACCESS ROAD PLAT		\$ 964.21
PROPERTY MANAGEMENT &	07 129	04/23/2007	04/20/2007	4/18 - 4/20: PREPARATION AND SUBMITTAL OF CITY SPECIAL USE PERMIT		\$ 1,039.64
FINNEY LAND CO.	MISC 031	04/15/2007	04/15/2007	STAKING, PERMIT & LEGAL FEES: 4/1 - 4/15		\$ 207.79
PROPERTY MANAGEMENT &	07 127	04/09/2007	04/05/2007	PROCURING INFO FOR COF PERMIT		\$ 96.84
PROPERTY MANAGEMENT &	07 125	04/02/2007	03/30/2007	CITY OF FARMINGTON PERMIT WORK MAR 26-30		\$ 363.25
PROPERTY MANAGEMENT &	07 123	03/26/2007	03/23/2007	3/19 - 3/23: CITY PERMIT PREPARATION, RE-STAKE ACCESS		\$ 472.88

HUTCHINSON 2R COSTS					
INCEPTION TO 4/8/09					
Vendor Name	Invoice #	Invoice Date	Service Date	Txn Description	Gross Amount
PROPERTY MANAGEMENT &	07 121	03/19/2007	03/16/2007	3/13 - 3/16: APD PREPARATION	\$ 426.40
PROPERTY MANAGEMENT &	07 118	03/12/2007	03/08/2007	ENGINEERING SERVICES, SVC 03/08	\$ 232.62
PROPERTY MANAGEMENT &	07 111	02/12/2007	02/09/2007	APD PREPARATION	\$ 173.87
PROPERTY MANAGEMENT &	07 109	01/29/2007	01/26/2007	1/25-1/26: CITY OF FARMINGTON PERMIT PREPARATION	\$ 139.10
RUSSELL SURVEYING, INC.	216	11/14/2006	11/14/2006	CAD TECH CALCS FOR RESTAKED, SURVEY SUPERVISOR, DRAFTING OF NEW PKG	\$ 618.85
PROPERTY MANAGEMENT &	06 174	11/01/2006	10/28/2006	10/25, 10/27, 10/28: COORDINATE WITH SURVEYOR ON PLAT PREP.	\$ 147.77
PROPERTY MANAGEMENT &	06 172	10/25/2006	10/19/2006	10/16, 10/17, 10/19: STAKE NEW LOCATION & ACCESS	\$ 434.90
PROPERTY MANAGEMENT &	06 170	10/16/2006	10/13/2006	ARRANGE RE-STAKE WITH SURVEY CREWS	\$ 34.78
PROPERTY MANAGEMENT &	06 168	10/09/2006	10/04/2006	MEETING WITH CITY OF FARMINGTON	\$ 118.77
PROPERTY MANAGEMENT &	06 159	09/11/2006	09/06/2006	COORDINATION OF SURVEY SERVICES	\$ 34.75
PROPERTY MANAGEMENT &	06 155	08/30/2006	08/22/2006	CONSULTAION WITH CITY OF ARFRMINGTON ON PERMIT FEASIBILITY: 8/21, 8/22	\$ 69.55
PROPERTY MANAGEMENT &	06 153	08/21/2006	08/20/2006	FOSTER 2R ENGINEERING SERVICES	\$ 34.51
RUSSELL SURVEYING, INC.	164	08/15/2006	08/15/2006	STAKE WELL LOCATION, CALCS READY FOR DRAFTING, CAD TECH	\$ 2,122.37
PROPERTY MANAGEMENT &	06 150	08/14/2006	08/07/2006	SUPERVISION OF STAKING SERVICES	\$ 34.78
PROPERTY MANAGEMENT &	06 149	08/07/2006	08/03/2006	LOC STAKING	\$ 202.76
PROPERTY MANAGEMENT &	06 147	08/02/2006	07/31/2006	7/28, 7/31 : SUPERVISION OF LOCATION STAKING	\$ 237.54
PROPERTY MANAGEMENT &	06 145	07/17/2006	07/13/2006	COORDINATION OF SURVEY SERVICES	\$ 107.11
PROPERTY MANAGEMENT &	06 143	07/10/2006	07/06/2006	COORDINATION OF SURVEYING SERVICE: 7/3, 7/5, 7/6	\$ 332.24
PROPERTY MANAGEMENT &	06 139	07/05/2006	06/30/2006	6/28, 6/29, 6/30: PRE-STAKE RECORDS REVIEW	\$ 376.64
PROPERTY MANAGEMENT &	05 178	10/18/2005	10/07/2005	DISCUSSION W COF PLANNING AND ONSITE W FIRE MARSHALL TO DETERMINE ACCEPTABILITY OF LOC SVC OCT 3, 6, 7	\$ 197.93
PROPERTY MANAGEMENT &	05 172	09/23/2005	09/12/2005	CONTACT CITY OF FARMINGTON FOR PERMISSION TO STAKE	\$ 34.76
PROPERTY MANAGEMENT &	05 165	08/29/2005	08/25/2005	CHECK WITH CITY OF FARMINTON REGARDING ACCESS. SET UP SURVEYOR	\$ 34.78
PROPERTY MANAGEMENT &	05 162	08/15/2005	08/10/2005	PRESTAKE DISCUSSIONS WITH COF	\$ 69.48
PROPERTY MANAGEMENT &	05 164	08/22/2005	08/19/2005	CHARGES FOR 8/17, 8/17 & 8/19/05. PRESTAKING CONSULTATION WITH CITY OF	\$ 658.44
PROPERTY MANAGEMENT &	05 157	08/01/2005	07/21/2005	CHARGES FOR 7/20 AND 7/21/05. PRESTAKE LOCATION INSPECTION	\$ 304.49
STEVEN R JORDAN	10312003	11/01/2003	10/31/2003	CONTRACT LAND SERVICES OCT	\$ 332.41
PROPERTY MANAGEMENT &	03 1109	09/15/2003	09/12/2003	MISC ENGINEERING & PERMITTING	\$ 228.76
PROPERTY MANAGEMENT &	03 1083	08/20/2003	08/17/2003	APD PREP	\$ 26.56
PROPERTY MANAGEMENT &	03 1072	08/04/2003	07/29/2003	APD PREP.. PRE SURVEY SITE REVIEW	\$ 53.13
FARMINGTON MUNICIPAL SCHOOLS	01282009	01/28/2009	01/28/2009	ELECTRICAL EASEMENT HUTCHINSON 2	\$ 1,000.00
CONSOLIDATED CONSTRUCTORS INC	31640	08/14/2008	08/14/2008	MOBILIZE EQUIPMENT TO LOC., DIG SLOT FOR CLOSED LOOP SYSTEM AND HACK HAMMER CONCRETE AROUND CASING	\$ 2,499.65
3 D SERVICES	08 804	08/04/2008	06/24/2008	HAUL 3 LOADS OF FILL DIRT. HAUL 4 LOADS OF FILL DIRT	\$ 791.10
3 D SERVICES	07 716	10/24/2007	09/12/2007	BUILD UP PAD & ROADWAY SEPT 11,12	\$ 7,216.40
AMERICAN FENCE CO. OF NM	1312333	09/28/2007	09/28/2007	INSTALLATION OF 660' 6+1 11.5 GAUGE C/L PLUS ONE DOUBLE GATE AND ONE SINGLE	\$ 8,876.72
CONSOLIDATED CONSTRUCTORS INC	27883	10/20/2007	10/20/2007	MOBILIZE EQUIPMENT TO LOC., BUILD ACCESS ROAD UP HILL, BUILD LOC, INSTALL CONDUCTOR W/6 YDS CONCRETE	\$ 26,065.31
WAPITI ENERGY SERVICES L.L.C.	C200708100	08/13/2007	07/31/2007	APPLY 240 BLS TO ROAD	\$ 592.00
AMERICAN SIGNS	5537	07/29/2007	07/29/2007	18"X24" METAL WELL SIGNS	\$ 89.34

HUTCHINSON 2R COSTS						
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D & D SERVICES LLC	246	06/29/2008	06/23/2008	6/7 - 6/23: SURFACE HOLE TO 150', BELOW 150', MAIN HOLE 7 -7/8		\$ 33,421.02
D & D SERVICES LLC	246	06/29/2008	06/23/2008	52.7 DAY WORK HRS		\$ 16,784.00
D & D SERVICES LLC	246	06/29/2008	06/23/2008	6/7 - 6/23: MOB / DEMOB		\$ 4,242.40
D & D SERVICES LLC	246	06/29/2008	06/23/2008	RIG FUEL		\$ 2,288.94
TRI ENERGY SERVICES INC	7917	06/18/2008	06/16/2008	HAULED 320 BBLs WATER		\$ 470.80
TRI ENERGY SERVICES INC	7944	06/25/2008	06/21/2008	6/17 - 6/21: 800 BBLs TOTAL		\$ 1,356.76
TRI ENERGY SERVICES INC	7847	06/12/2008	06/11/2008	80 BBLs		\$ 252.52
TRI ENERGY SERVICES INC	7844	06/11/2008	06/09/2008	480 BBLs		\$ 590.64
TRI ENERGY SERVICES INC	7845	06/11/2008	06/10/2008	320 BBLs		\$ 547.84
M-I L.L.C	5185118	06/25/2008	06/09/2008	MUD & ADDITIVES		\$ 3,346.51
PROFESSIONAL ACIDIZING & CEMENTIN	4534	06/23/2008	06/20/2008	WASH OUT RIG PIT, USE SUPERSUCKER VACUUM UP SLUDGE WASTE WATER		\$ 808.71
PROFESSIONAL ACIDIZING & CEMENTIN	4539	06/23/2008	06/21/2008	VACUUM DRILLING MUD & WASHOUT FRAC TANK #7		\$ 1,986.88
BASIN DISPOSAL, INC	140700	06/23/2008	06/21/2008	480 BBLs		\$ 445.99
INDUSTRIAL ECOSYSTEMS, INC	9393	06/30/2008	06/17/2008	DISPOSED OF DRILL CUTTINGS / CEMENT, CHLORIDE TEST, 260 BBLs DISPOSAL		\$ 5,215.00
PROFESSIONAL ACIDIZING & CEMENTIN	4523	06/18/2008	06/18/2008	CLEAN RIG PIT - CLOSE LOOP		\$ 1,476.60
PROFESSIONAL ACIDIZING & CEMENTIN	4503	06/11/2008	06/10/2008	SUCK OUT WATER FROM WITHIN THE WELL - DOWN HOLE FROM TUBING (PRODUCE		\$ 868.95
PROFESSIONAL ACIDIZING & CEMENTIN	4525	06/19/2008	06/16/2008	CLEAN PIT - CLOSE LOOP		\$ 984.40
PROFESSIONAL ACIDIZING & CEMENTIN	4513	06/13/2008	06/12/2008	CLEAN RIG PIT - CLOSE LOOP		\$ 1,438.08
PROFESSIONAL ACIDIZING & CEMENTIN	4512	06/13/2008	06/11/2008	VACUUM RIG PIT		\$ 492.20
PROFESSIONAL ACIDIZING & CEMENTIN	4524	06/19/2008	06/17/2008	CLEAN RIG PIT - CLOSE LOOP		\$ 984.40
NOBLE TRUCKING INC	7048	07/15/2008	07/08/2008	CLEAN UP FRAC TANK #7		\$ 267.59
INDUSTRIAL ECOSYSTEMS, INC	9292	06/17/2008	06/10/2008	PRODUCED WATER FROM WELLHEAD DRILL CUTTINGS AND CEMENT		\$ 2,515.00
HALLIBURTON SERVICES	95503248	06/25/2008	06/19/2008	OPEN HOLE LOGS		\$ 7,433.16
SUPERIOR WELL SERVICES LTD	36 000641	06/25/2008	06/12/2008	CEMENT, CEMENTING TOOLS & SVC		\$ 8,201.27
LINDRITH BACKHOE &	16721	07/15/2008	07/15/2008	#12 400 BBL FRAC TANK, #7 400 BBL FRAC TANK, PUMP #1 & #2		\$ 1,166.69
SRH PARTNERSHIP	SRH 8063	07/03/2008	06/21/2008	6/16 - 6/21: WORKING SPOOL, ADAPTOR FLANGE 9" 3000# FLANGE W/TEST PORT		\$ 307.94
D & D SERVICES LLC	246	06/29/2008	06/23/2008	CHARGE FOR BACK HOE/FORKLIFT USAGE PER DAY		\$ 477.27
KNIGHT OIL TOOLS INC	209742	06/26/2008	09/26/2008	BOP, RAMS, ACCUMLTOR		\$ 2,223.10
SAN JUAN CASING SERVICE	0356	06/12/2008	06/12/2008	RUN 8 5/8 SURFACE CASING		\$ 1,514.59
LINDSAY TRUCKING	MC108	06/29/2008	06/25/2008	6/23: RIG DOWN, HAUL PIT AND RIG RAMP, 6/25: LOAD AND HAUL FRAC TANKS #7 AND #12		\$ 1,614.05
UNITED HOT SHOT SERVICES	4307	06/10/2008	06/10/2008	LOAD (7) JTS 8 5/8 AT YARD - HAUL TO LOC., UNLOAD		\$ 341.92
UNITED HOT SHOT SERVICES	4305	06/09/2008	06/09/2008	LOAD 2 PALLETS MUD - HAUL TO LOC.		\$ 586.16
LINDSAY TRUCKING	MC107	06/22/2008	06/09/2008	6/7: LOAD AND HAUL RIG RAMP TO LOC. AND UNLOAD, □ 6/9: LOAD TUR PIT, HAUL TO LOC., PUT RIG TOGETHER AND RETURN TO YARD		\$ 1,465.39
UNITED HOT SHOT SERVICES	4312	06/18/2008	06/18/2008	LOAD 22 JTS 5-1/2" TO LOC., LOAD 20 JTS AND 1 LANDING		\$ 477.84
C & J TRUCKING CO	3647	06/16/2008	06/09/2008	HAULED TANKS #7, #12		\$ 2,242.88
PATRIOT PILOT CAR SERVICES	30	06/09/2008	06/09/2008	ESCORT OVERSIZED LOAD		\$ 127.43
C & J TRUCKING CO	3574	06/09/2008	06/05/2008	LOAD (2) FRAC TANKS AT YARD, HAVE SERVICED, DELIVER BACK TO YARD FOR STORAGE		\$ 1,650.60
D & D SERVICES LLC	246	06/29/2008	06/23/2008	CHARGE FOR DRY WATCH PER DAY		\$ 7,052.99
LORENZEN WELDING CO	6828	06/09/2008	06/15/2008	CUT & WELD 13 3/8" TO 20" WELDOUT, LAYOUT FOR FLOW SPOOL, PICK UP GASKET, FAB FLOW SPOOL & 5 1/2 SHEET OUT FOR FLOWLINE		\$ 1,826.19
RIG EQUIPMENT & SUPPLY CO INC	00110152	07/02/2008	06/30/2008	(1) BAG RED MIX CONCRETE		\$ 7.61
	01MN80630	06/30/2008	06/30/2008	WELL SUPERVISION-GLENN HISE 6/9-6/23/08		\$ 8,018.08

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PROPERTY MANAGEMENT &	01MNB0630	06/30/2008	06/12/2008	SFC CASING SUPERVISION-ART MERRICK 6-12-08	\$ 361.88	
PROPERTY MANAGEMENT &	07 150	10/01/2007	09/27/2007	SUPERVISION OF LOCATION CONSTRUCTION	\$ 38.78	
PROPERTY MANAGEMENT &	07 149	09/24/2007	09/19/2007	9/17, 9/19: SUPERVISION OF LOCATION CONSTRUCTION	\$ 138.50	
PROPERTY MANAGEMENT &	07 148	09/17/2007	09/13/2007	9/10, 9/12, 9/13: SUPERVISION OF LOCATION CONSTRUCTION	\$ 227.64	
PROPERTY MANAGEMENT &	07 144	08/09/2007	08/10/2007	8/1, 8/2, 8/6, 8/9, 8/10: FIELD SUPERVISION	\$ 421.23	
PROPERTY MANAGEMENT &	03 1102	09/08/2003	09/08/2003	SECURE COPY OF PROPOSED CON PAD STAKED BY NCE	\$ 26.56	
	01MNB0924	09/30/2008	06/19/2008	DRILLING OVERHEAD 6/9-6/19/08	\$ 1,833.33	
FOUR CORNERS TESTING SERVICE, LLC	341	06/15/2008	06/15/2008	TESTED 600 PSI @ 15 MIN	\$ 901.53	
D & D SERVICES LLC	4697CK	01/15/2008	01/15/2008	RIG RAMP RENTAL	(\$ 1,400.00)	
D & D SERVICES LLC	211	07/23/2007	04/26/2007	CUT EXISTING RAMP OUT FOR ROTARY TABLE, ADD SUPPORTS FOR FRONT AND REAR JACKS, CROSSMEMBERS FOR DRIVE ON, ADD 7' TO RAMP	\$ 14,714.52	
IMA OF COLORADO INC.	564600-22	03/22/2007	03/01/2007	GENERAL LIABILITY 3/07-3/08	\$ 328.26	
Total Drilling Intangibles					\$ 207,897.69	

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Completion Intangibles					
RUSSELL SURVEYING, INC.	1243	01/28/2008	01/28/2009	ELECTRICAL EASEMENT, REVIEW OF PLAT	\$ 1,510.52
AMERICAN FENCE CO. OF NM	1440887	02/11/2009	02/11/2009	FENCE - LOC LATCH IND BOLT	\$ 52.73
O.F.T. CONSTRUCTION, INC	4041	01/09/2009	11/19/2008	CLEANED LOCATION OF TUMBLE WEEDS	\$ 356.79
HURRICANE AIR & SWABBING	23427	02/03/2009	01/12/2009	1120, 1121: PULLING UNIT - COMPLETION UNIT	\$ 4,267.68
HURRICANE AIR & SWABBING	23429	02/03/2009	01/20/2009	DRY WATCH	\$ 621.20
PROFESSIONAL WELL SERVICES INC.	1967	01/12/2009	01/20/2009	SWABBING UNIT	\$ 1,104.35
PROFESSIONAL WELL SERVICES INC.	1960	01/14/2009	01/13/2009	1/3 - 1/13: PULLING UNIT - COMPLETION UNIT	\$ 29,883.29
BASIN DISPOSAL, INC	149257	02/11/2009	02/09/2009	80 BLS	\$ 81.75
BASIN DISPOSAL, INC	B41927	12/31/2008	12/30/2008	80 BLS 20% KCL	\$ 3,036.98
C & J TRUCKING CO	5842	12/29/2008	12/24/2008	12/22, 12/24: 560 BLS TOTAL	\$ 1,249.23
C & J TRUCKING CO	5939	01/05/2009	01/03/2009	12/30 - 1040 BLS, 1/3 - LOADED TRUCK HAULED PIT TO LOC., HAULED PUMP & MATTING BOARD TO LOC	\$ 3,557.75
C & J TRUCKING CO	5888	12/31/2008	12/30/2008	320 BLS TOTAL	\$ 1,562.20
AGUA MOSS LLC	00022032	12/29/2008	12/24/2008	80 BLS KCL	\$ 3,872.25
AGUA MOSS LLC	00022227	12/31/2008	12/30/2008	80 BLS KCL, 72 BLS FRESH WATER	\$ 4,283.69
C & J TRUCKING CO	4815	09/30/2008	09/30/2008	YARD RENTAL FOR KCL TANKS FOR SEPTEMBER - 1LD 102, 1LD104	\$ 1,926.00
AGUA MOSS LLC	00026024	03/20/2009	03/17/2009	80 BLS	\$ 86.05
WAPITI ENERGY SERVICES L.L.C.	C20090310C	03/30/2009	03/22/2009	3/10, 3/17, 3/22: 240 BLS TOTAL	\$ 582.75
WAPITI ENERGY SERVICES L.L.C.	C20090310C	03/16/2009	03/01/2009	2/24, 3/1: 160 BLS TOTAL	\$ 427.35
AGUA MOSS LLC	00025244	03/05/2009	02/28/2009	80 BLS	\$ 86.05
AGUA MOSS LLC	00025529	03/12/2009	03/10/2009	80 BLS	\$ 86.05
AGUA MOSS LLC	00024965	02/28/2009	02/24/2009	80 BLS	\$ 86.05
WAPITI ENERGY SERVICES L.L.C.	C20090310C	03/02/2009	02/16/2009	160 BBL TOTAL FEB 9, 16	\$ 505.05
AGUA MOSS LLC	00022820	01/16/2009	01/13/2009	400 BLS TOTAL	\$ 860.50
AGUA MOSS LLC	00022609	01/12/2009	01/09/2009	FLOWBACK WATER 400 BLS	\$ 860.50
C & J TRUCKING CO	6048	01/19/2009	01/13/2009	400 BLS TOTAL	\$ 904.15
C & J TRUCKING CO	5687	01/12/2009	01/09/2009	400 BLS TOTAL	\$ 991.09
T-N-T ENVIRONMENTAL INC	2493	08/04/2008	07/21/2008	WATER DISP, 20 BLS	\$ 20.55
BASIN DISPOSAL, INC	149853	02/19/2009	02/16/2009	80 BLS	\$ 81.75
C & J TRUCKING CO	6124	01/26/2009	01/21/2009	1/20, 1/21: 35 BLS	\$ 417.30
SUPERIOR WELL SERVICES LTD	36 000955	06/24/2008	06/20/2008	CEMENT, CEMENTING TOOLS & SVC	\$ 13,145.98
C & J TRUCKING CO	6208	01/31/2009	01/13/2009	FRAC TANK RENTAL FOR 9 DAYS: 1/1 - 1/9 #06, 08, 10, 13, 16, 18, 38, FLOWBACK TANK	\$ 2,996.00
SERRANO'S INC.	80179	01/28/2009	01/19/2009	RENTAL OF PORTABLE RESTROOM FROM JAN 5-19	\$ 408.82
KNIGHT FISHING SERVICES	20230	01/14/2009	01/08/2009	1/5 - 1/8: TOOL & EQUIPMENT RENTAL -CASING SCRAPER, TENSION PACKER, BAILER, PUMP	\$ 7,319.50
C & J TRUCKING CO	5887	12/31/2008	12/22/2008	12/1 - 12/22: FRAC TANK KCL STORAGE FT#35, FT42	\$ 1,412.40
C & J TRUCKING CO	5889	12/31/2008	12/31/2008	12/22 - 12/31: FRAC TANK RENTAL #FT06, FT08, FT10, FT13, FT16, FT18, FT38, FLOWBACK TANK RENTAL FB04	\$ 2,696.40
C & J TRUCKING CO	5543	11/30/2008	11/30/2008	FRAC TANK KCL STORAGE FOR NOVEMBER - FT35, FRAC TANK STORAGE FOR 5 DAYS (11/26 - 11/30) FT42	\$ 1,123.50

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B & R SERVICE, INC.	914335	01/13/2009	01/16/2009	1/13, 1/16: WIRELINE SERVICE TO SOFT SET ELECTRONIC GAUGES FOR 72 HR BHP TEST, RETRIEVE ELECTRONIC GAUGES	\$ 3,103.00	
BLUEJET PERFORATING LOGGING INC	20601	01/15/2009	01/05/2009	WIRELINE SERVICES	\$ 4,762.41	
BLUEJET PERFORATING LOGGING INC	20610	01/15/2009	01/09/2009	WIRELINE SERVICES	\$ 2,121.17	
BLUEJET PERFORATING LOGGING INC	20201	06/30/2008	06/24/2008	WIRELINE SERVICES	\$ 2,927.59	
SAN JUAN CASING SERVICE	0378	06/20/2008	06/20/2008	RUN 5-1/2 CASING, 7 CENTRALIZERS AND 2 TURBOLIZERS, TOOL RENTAL FEE: SPIDER SLIPS AND ELEVATOR, CASING DOPE	\$ 1,996.09	
C & J TRUCKING CO	6049	01/19/2009	01/14/2009	1/9, 1/13 - 1/14: ESCORT SVC - HAULED PIT PUMP, MATTING BOARD TO RIG YARD, HAULED FB04 AND FB06 TO YARD	\$ 2,589.94	
C & J TRUCKING CO	5988	01/12/2009	01/09/2009	HAULED FRAC TANKS 10, 16, 08, 18, 13, 38 TO YARD	\$ 2,407.50	
C & J TRUCKING CO	5843	12/29/2008	12/22/2008	HAULED TWO TANKS TO LOC., HAULED FRAC TANKS 10,38,13, 08, FRAC TANKS #18, FLOWBACK TANK 04	\$ 2,768.63	
DOUBLE S HOT SHOT	8 4408	01/06/2009	01/05/2009	54 JTS OF 2 7/8 TUBING	\$ 254.85	
UNITED HOT SHOT SERVICES	4317	06/24/2008	06/24/2008	LOAD TRASH BASKET, HAUL TO LANDFILL, DUMP, LOAD 1 JT 5-1/2: CASING, HAUL AND UNLOAD	\$ 881.36	
O.F.T. CONSTRUCTION, INC	4378	03/03/2009	01/21/2009	BUILT GRADE BAND ALONG WITH 3 SIDES OF BERM	\$ 751.81	
O.F.T. CONSTRUCTION, INC	4156	01/22/2009	12/22/2008	DUG HOLES FOR BACK FILL AND BACK DRAGGED LOCATION	\$ 889.60	
ANTELOPE SALES & SERVICE, INC.	23295 1302f	01/30/2009	01/13/2009	REPAIR FRAC STAC 7: 5K	\$ 1,226.90	
ANTELOPE SALES & SERVICE, INC.	23293 1302f	01/30/2009	01/13/2009	DELIVER MASTER VALVE / PICK UP FRAC EQUIPMENT	\$ 186.18	
CORE LABORATORIES LP	5009010039	01/15/2009	01/15/2009	STIMULATION: FRAC, ACID, ETC.	\$ 4,938.16	
HALLIBURTON SERVICES	95957656	01/11/2009	01/11/2009	STIMULATION: FRAC, ACID, ETC.	\$ 95,134.65	
HALLIBURTON SERVICES	95952731	01/07/2009	01/07/2009	STIMULATION: FRAC, ACID, ETC.	\$ 3,418.41	
PBH, LLC DBA POOR BOYS HOT OIL	11624*	01/05/2009	01/05/2009	HOT OIL SERVICE	\$ 4,713.90	
AMERICAN SIGNS	5751	06/05/2008	06/15/2008	18" X 24" METAL WELL SIGN 2 SIDED W FRAME	\$ 96.29	
CITY OF FARMINGTON	WF573060	07/22/2008	07/22/2008	ELECTRIC SERVICE ESTIMATE REQUEST WF #573060, ESTIMATE EXPIRES: 09/18/2008	\$ 4,247.62	
WAPITI ENERGY SERVICES L.L.C.	C20090310c	03/05/2009	02/28/2009	CONTRACT SUPERVISION	\$ 250.00	
WAPITI ENERGY SERVICES L.L.C.	C20090210c	02/13/2009	01/31/2009	JANUARY 09 CONTRACT PUMPING	\$ 250.00	
C & J TRUCKING CO	6049	01/19/2009	01/12/2009	1/5 - 1/6: WATCHED RIG AND LOCATION OVERNIGHT	\$ 5,483.50	
	01MNB0102	01/31/2009	01/31/2009	WELL SITE SUPERVISION-MARK WOLFE	\$ 5,282.00	
	01MNB0102	01/31/2009	01/31/2009	WELL SITE SUPERVISION-ART MERRICK	\$ 1,712.00	
WAPITI ENERGY SERVICES L.L.C.	C20081210c	12/10/2008	11/24/2008	INSTALL FIRE EXTINGUISHERS	\$ 100.00	
PROPERTY MANAGEMENT &	07 143	07/02/2007	07/31/2007	SUPERVISION OF LOCATION CONSTRUCTION	\$ 560.10	
	01MNB0324	03/31/2009	01/21/2009	COMPLETION OVERHEAD 1/3-1/21/09	\$ 3,064.52	
ANTELOPE SALES & SERVICE, INC.	23147 1152f	01/15/2009	01/05/2009	INSTALL (RTL) FRAC ASSEMBLY (7" 5K)	\$ 2,362.83	
PUMPS & SERVICE	365609	02/04/2009	01/27/2009	INSTALLED NEW REGULATOR AND ADDED .5 GALS 15.40 BULK OIL	\$ 372.71	
AMERICAN EXPRESS	12152008	12/15/2008	12/12/2008	FIRE EXTINGUISHERS	\$ 272.19	
C & C ANCHOR SERVICE INC	4573 4574	01/12/2009	12/30/2008	12/22 - CEMENT 4 ANCHORS, 12/30 - TEST 3 CEMENTED ANCHORS, COULD NOT GET TO ONE ANCHOR	\$ 2,851.14	
TRI ENERGY SERVICES INC	7959	06/26/2008	06/24/2008	6/9: MOVE AND SETUP PORTABLE RESTROOM, 6/9 - 6/19: DAILY RENTAL FOR RESTROOM, 6/15: SERVICE PORTABLE, 6/24: MOVE AND DELIVER 1 PORTABLE RESTROOM TO YARD	\$ 661.26	
Total Completion Intangibles					\$ 255,022.51	

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Tangibles					
O.F.T. CONSTRUCTION, INC	4389	03/03/2009	02/09/2009	PUT 3 BBLs ANTIFREEZE IN SEPARATOR	\$ 429.00
O.F.T. CONSTRUCTION, INC	4407	03/04/2009	02/20/2009	INSTALLED BACK PRESSURE REGULATOR BY WELL HEAD ON TBG LINE AND SET PRESSURE BACK ON, ADJUSTED ON 100 PSI AND TIGHTENED BOLTS AND MUFFLER BACK	\$ 666.86
CITY OF FARMINGTON	573060	10/30/2008	10/30/2008	REVISION FEE FOR ELEC ESTIMATE	\$ 200.00
RIG EQUIPMENT & SUPPLY CO INC	00115222	11/24/2008	11/24/2008	SET FIRE EXTINGUISHER BOX	\$ 13.44
					\$ 1,309.30
J & L RESOURCES, INC.	19199	06/16/2008	06/10/2008	7 JTS (297 FT) 8 5/8" OD 24.00# J-55 R-3 NEW API ERW CASING WITH STC CONNECTIONS	\$ 8,344.88
	01MN81205	12/31/2008	06/18/2008	5 1/2" CSG, 664.4' (16 JTS) OD, 15.5# J55 R3, COND A FROM CAVE	\$ 12,656.82
J & L RESOURCES, INC.	19260	06/27/2008	06/27/2008	RETURNS 1 JT -41.5 FT 5 1/2" 15.50# J-55 R-3 NEW API ERW CSG WITH LTC ONN	(\$ 768.11)
J & L RESOURCES, INC.	19261	06/27/2008	06/27/2008	5 1/2" CASING INSPECTION	\$ 402.61
J & L RESOURCES, INC.	19234	06/26/2008	06/26/2008	PRODUCTION CASING / LINER	\$ 20,399.04
	01MN90408	04/08/2009	01/12/2009	2-7/8" CSG, 1491.4' (50 JTS) 6.50# J55 R2, COND B FROM CAVE	\$ 5,808.61
O.F.T. CONSTRUCTION, INC	4286	02/18/2009	01/26/2009	CONNECTED 3" AND 2" LINE FROM WELL HEAD TO SEPARATOR ALSO TO TANK	\$ 1,615.11
ANTELOPE SALES & SERVICE, INC.	21134 6302	06/30/2008	06/24/2008	FINAL CUTOFF - INSTALL TUBING HEAD	\$ 441.38
ANTELOPE SALES & SERVICE, INC.	20133 6172	06/17/2008	06/17/2008	WELLHEAD 8" SYSTEM/CSG NPL 8"	\$ 14,595.98
	01MN90408	04/08/2009	02/18/2009	SEPARATOR, 1-3 PHASE 3" HI 500 PSI, LO 250 PSI, SN #8803-8806, COND A FROM FARMINGTON YARD	\$ 30,400.95
COASTAL CHEMICAL CO LLC	CC/529269	02/10/2009	02/10/2009	SEPARATION EQUIPMENT	\$ 1,229.64
CHACO CONCRETE COMPANY, INC.	424961	01/29/2009	01/23/2009	(2) 1' X5' X8" CONCRETE BLOCK	\$ 186.18
	01MN90408	04/08/2009	02/10/2009	TANK, 95 BBLs BS&W 15X3', SN #T-5364, COND A FROM PESCO	\$ 11,145.49
PROCESS EQUIPMENT & SERVICE CO	69853	02/12/2009	01/16/2009	(1) TANK, API-12F, 200 BBL 13'-4" X 8' 1/4" FLAT BOTTOM, 3/16" SHELL AND DECK INCL: 7'-4" THREADED CONNECTIONS, 2-2" THREADED CONN. 1'-4" RISER PIPE W/BRACING, SERIAL #T-41799	\$ 4,888.90
PROCESS EQUIPMENT & SERVICE CO	69606	01/30/2009	01/30/2009	(1) STILE, 3 STEP X 4' LONG	\$ 626.51
PROCESS EQUIPMENT & SERVICE CO	69253	01/21/2009	01/20/2009	12 - GRADEBAND, 12 GAUGE, 8" WIDE X 60" LONG, STAIRWAY, API FOR 8' HIGH TANK	\$ 950.72
FENCE TECH LLC	1866	02/02/2009	02/02/2009	SUPPLY AND INSTALL ADDITIONAL LINE POST AND SLATS	\$ 7,334.85
TOOLPUSHERS SUPPLY CO	10066902	02/17/2009	01/15/2009	LINE PIPE & FITTINGS	\$ 22,504.06
PUMPS & SERVICE	366438	02/16/2009	01/19/2009	GAS ENGINES	\$ 2,261.59
PUMPS & SERVICE	363082	01/12/2009	09/18/2008	ENGINE WITH OIL CONTROLLER	\$ 12,149.85
	01MN90408	04/08/2009	01/14/2009	PUMPING UNIT, 1-CH80-119-64P2 BB, SN B154376B, COND A FROM LUFKIN	\$ 26,292.00
DAWN TRUCKING CO.	281060	01/20/2009	01/14/2009	PUMP JACK, CONCRETE PAD	\$ 630.75
L & L OILFIELD SERVICE INC.	09 0418	02/09/2009	01/14/2009	PUMPING UNIT & ARTIFICIAL LIFT EQUI	\$ 315.78
LUFKIN INDUSTRIES, INC.	TF19769	01/19/2009	01/14/2009	LOAD, MOVE & SET CHURCHILL 80 UNIT FROM YARD TO LOC. SERIAL #B154376B-122309	\$ 3,698.00
CHACO CONCRETE COMPANY, INC.	424875	01/19/2009	01/14/2009	7' X 20' PUMPING UNIT BASE, 33" TIEDOWN BARS, 24" TIEDOWN BOLTS	\$ 3,095.51
ENERGY PUMP & SUPPLY, INC.	47590	01/26/2009	01/26/2009	RODS AND PUMP	\$ 3,730.88
ENERGY PUMP & SUPPLY, INC.	47591	01/26/2009	01/26/2009	RODS AND PUMP	\$ 2,085.06
ENERGY PUMP & SUPPLY, INC.	47592	01/26/2009	01/26/2009	RODS AND PUMP	\$ 7,895.24
WAPIITI ENERGY SERVICES L.L.C.	C20090310C	03/17/2009	02/20/2009	PAINT PRODUCTION EQUIPMENT INSTALL BACK PSI REGULATOR	\$ 750.00
O.F.T. CONSTRUCTION, INC	4382	03/03/2009	02/04/2009	TAPED ALL TANK, PUMP JACK METER AND WELL HEAD, PAINTED SEPARATOR, PIT TANK, WELLHEAD METER, DOG LAUNCHER, RAILSE AROUND PUMP JACK AND NEW RISERS BY SEPARATOR	\$ 1,539.72

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O.F.T. CONSTRUCTION, INC	4377	03/03/2009	01/22/2009	SET RING, PUT GRAVEL IN, LEVELED AND SET 200 BBL TANK, INSTALLED LANDING AND LADDER, INSTALLED ALL 4" PLUGS ON TANK, PLUMBED WELL HEAD, INSTALLED TEMP LINE TO FUEL POT TO PUMP JACK	\$ 2,600.53	
O.F.T. CONSTRUCTION, INC	4273	02/18/2009	01/19/2009	LOADED SEPARATOR, HAULED AND UNLOADED AT LOC., WENT BACK TO YARD, LOADED PIT TANK, HAULED AND UNLOADED AT LOC, PICKED UP ALL PIPE AND MATERIAL	\$ 2,155.61	
O.F.T. CONSTRUCTION, INC	4282	02/18/2009	01/20/2009	MARKED ON SURFACE OF SEPARATOR, PIT TANK TO BE MOVED NEXT DAY	\$ 333.43	
O.F.T. CONSTRUCTION, INC	4283	02/18/2009	01/21/2009	BUILD BERM FOR 200 LB TANK	\$ 794.28	
O.F.T. CONSTRUCTION, INC	4279	02/18/2009	01/23/2009	SET CONCRETE BLOCK AND SEPARATOR, MADE MANIFOLD AND PLUMBED INLET AND STUFF ON SEPARATOR	\$ 2,361.61	
O.F.T. CONSTRUCTION, INC	4274	02/18/2009	01/26/2009	DUG TRENCH FOR CASING AND TUBING FRM WELLHEAD TO SEPARATOR, DUG TRENCH FOR LINE TO TANK FROM SEPARATOR WHILE WELDER WAS WELDING 3" RISERS FOR	\$ 2,857.51	
O.F.T. CONSTRUCTION, INC	4285	02/18/2009	01/27/2009	MADE DOWN COMERS FOR SEPARATOR	\$ 1,615.11	
O.F.T. CONSTRUCTION, INC	4275	02/18/2009	01/27/2009	BACKFILLED CASING, TUBING AND LINE TO TANK FROM SEPARATOR, HELPED WELDER WITH RISERS, DISCHARGE, SUCTION AND CELL LINE.	\$ 2,857.51	
O.F.T. CONSTRUCTION, INC	4276	02/18/2009	01/28/2009	HELPED WELDER PUT LINES TOGETHER, STARTED DIGGING TRENCH FOR 3 BALL MANIFOLD TO METER, PRIMES AND TAPED LINES	\$ 2,857.51	
O.F.T. CONSTRUCTION, INC	4284	02/18/2009	01/28/2009	MADE CONNECTION FROM SEPARATOR TO MEIER RUN USING 3" PIPE, MADE RISERS FOR COMPRESSOR	\$ 1,490.87	
O.F.T. CONSTRUCTION, INC	4277	02/18/2009	01/29/2009	FINISHED BACKFILL, MADE DUMP LINE AND BENT LINE THEN INSTALLED, FINISHED BERM AROUND TANK, SPREAD GRAVEL	\$ 2,690.79	
O.F.T. CONSTRUCTION, INC	4278	02/18/2009	01/30/2009	FINISHED BUILDING COMPRESSOR POT, INSTALLED LOAD LINE, PICKED UP AND INSTALLED 2 STEPS, INSTALLED AND BUILT BERM AROUND SEPARATOR.	\$ 2,664.24	
CONSOLIDATED CONSTRUCTORS INC	34342	01/28/2009	01/21/2009	1 LOAD FILL DIRT	\$ 40.08	
CONSOLIDATED CONSTRUCTORS INC	34335	01/28/2009	01/20/2009	4 LOADS FILL DIRT FOR FIREWALLS	\$ 165.40	
CONSOLIDATED CONSTRUCTORS INC	34333	01/28/2009	01/20/2009	3/4" CRUSHED GRAVEL FOR FIREWALLS	\$ 157.28	
CONSOLIDATED CONSTRUCTORS INC	34367	01/28/2009	01/23/2009	3/4" CRUSHED GRAVEL	\$ 169.14	
CONSOLIDATED CONSTRUCTORS INC	34360	01/28/2009	01/22/2009	3/4" CRUSHED GRAVEL	\$ 159.85	
CONSOLIDATED CONSTRUCTORS INC	34359	01/28/2009	01/22/2009	COMPRESSOR PAD	\$ 105.67	
CONSOLIDATED CONSTRUCTORS INC	34442	02/04/2009	01/29/2009	2 LOADS BASE COURSE FOR COMPRESSOR PAD	\$ 330.58	
CONSOLIDATED CONSTRUCTORS INC	34361	01/28/2009	01/22/2009	5 LOADS FILL DIRT	\$ 204.71	
3 D SERVICES	09 221	02/07/2009	01/23/2009	1/20: HAUL 4 LOADS OF FILL DIRT & 1 LOAD OF 3/4 ROCK, 1/21: HAUL 1 LOAD OF FILL DIRT, 1/22: HAUL 5 LOADS OF FILL DIRT, 1 LOAD OF 3/4 BASE AND 1 LOAD OF 3/4 ROCK, 1/23: HAUL 1 LOAD OF 3/4 ROCK	\$ 2,006.94	
3 D SERVICES	09 2251	02/11/2009	01/29/2009	HAUL 2 LOADS 3/4 BASE	\$ 292.02	
O.F.T. CONSTRUCTION, INC	4176	02/03/2009	01/16/2009	LOADED AND UNLOAD (2) 200 BBL TNAKS, DELIVERED 1 TO YARD, AND 1 TO LOCATION	\$ 1,207.35	
WAPITI ENERGY SERVICES L.L.C.	C20090210C	02/13/2009	01/30/2009	LABOR/SUPERVISION SURF EQUIP INSTAL	\$ 6,000.00	
TOOLPUSHERS SUPPLY CO	10068215	02/26/2009	02/26/2009	REGULATOR - PRESSURE BAIRD	\$ 243.71	
O.F.T. CONSTRUCTION, INC	4030	01/09/2009	11/29/2008	CEMENTED ONE METAL POST TO INSTALL FIRE EXTINGUISHER AND BOX	\$ 356.79	
				Total Tangibles	\$ 243,926.52	
				Total Hutchinson #2	\$ 942,494.75	