Jones

marbob
energy corporation

17 September 2007

State of New Mexico
Taxation and Revenue Department
P.O. Box 25126
Santa Fe, New Mexico 87504
Attn: Legal Dept.

Mark Fesmire
NMOCD
1220 St. Francis Dr.
Santa Fe, NM 87504

RECEIVED
2007 SEP 21 AM 10 21

RE: Commode Hugger Fee Com #1
Township 22 South, Range 26 East, NMPM
Section 14: W/2
Eddy County, NM

Gentlemen:

Marbob Energy Corporation has successfully completed its Commode Hugger Fee Com #1 well. Pursuant to the terms of Pooling Order No. R-12764, Page 4.(9), please find an itemized schedule of actual well costs.

Please let me know if you have any questions at (505) 748-3303 or rduncan@marbob.com.

Sincerely,

Ross Duncan
Sr. Landman

P.O. Box 227 • Artesia, New Mexico 88211-0227 • (505) 748-3303 • Fax (505) 746-2523

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CASE . . . . . . . . . . . . . . . . . . . . :  COMMO
CASE DESCRIPTION . . . . . . . . . . . . . . :  COMMODE HUGGER FEE COM #1
INCLUDE BALANCE FORWARDS/BF DATE . . . . . . :  N 00 00
REPORT FORMAT . . . . . . . . . . . . . . . . :  02   ACCOUNT NUMBER/PROPERTY/DOI/DET1/DET2/ACCOUNTING DATE
QUERY PERFORMED BY . . . . . . . . . . . . . :  TERRYC       TERRYCA
QUERY PERFORMED ON . . . . . . . . . . . . . :   9/19/2007    8:39:36
NUMBER OF RECORDS . . . . . . . . . . . . . . :          731

SELECTION CRITERIA . . :

AND  FLD   OPR
/OR ABBV  CODE VALUE (NUMBERS, "CHARACTERS")

     DAT   RE  199001 200709
 A   PRP   EQ  4318
 A   PSB   EQ  '001'
 A   SUB   NE  980
 A   GEN   NE  100
 A   GEN   NE  131
 A   GEN   NE  200
 A   GEN   NE  310
 A   GEN   NE  330
 A   GEN   NE  400
 A   GEN   NE  500
 A   GEN   NE  535
 A   GEN   NE  130
```

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
134 150	4318	001	J1	27181	08/07	07/23/07	0103	08/01/07	2497.22-	217.5' 3" S40 WELD PIPE	454190	8/10/07
ACCT:	MISC STOCK					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	STANDARD OILFIELD SUPPLY, INC.					DET2 . :						
134 150	4318	001	J1	27181	08/07	07/23/07	0103	08/01/07	4043.83-	178.4' 3" S160 WELD PIPE	454190	8/10/07
ACCT:	MISC STOCK					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	STANDARD OILFIELD SUPPLY, INC.					DET2 . :						
	PROPERTY/DOI TOTAL :						**4318 001 J1**		**6541.05-**			
	G/L ACCOUNT TOTAL :						**134 150**		**6541.05-**			
134 200	4318	001	C1	999100	431801	08/07	05/19/07	0000	08/22/07	27772.37-	296.30' 20" 94# J55 BUTTRESS	31812	8/22/07
ACCT:	SURFACE & INTERMEDIATE CASING					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
134 200	4318	001	C1	999100	431801	08/07	05/20/07	0000	08/22/07	47842.58-	2006.91' 9-5/8" 36# J55 ST&C	31812	8/22/07
ACCT:	SURFACE & INTERMEDIATE CASING					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
134 200	4318	001	C1	999100	431801	08/07	06/09/07	0000	08/22/07	154771.56-	6957.64' 7" 23# N80 LT&C	31812	8/22/07
ACCT:	SURFACE & INTERMEDIATE CASING					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
134 200	4318	001	C1	999100	431801	08/07	06/09/07	0000	08/22/07	49519.76-	1969.51' 7" 23# HC P110 LT&C	31812	8/22/07
ACCT:	SURFACE & INTERMEDIATE CASING					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
	PROPERTY/DOI TOTAL :						**4318 001 C1**		**279906.27-**			
134 200	4318	001	C2	999100	431801	08/07	05/19/07	0814	08/22/07	27772.37	296.30' 20" 94# J55 BUTTRESS	31815	8/22/07
ACCT:	SURFACE & INTERMEDIATE CASING					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
134 200	4318	001	C2	999100	431801	08/07	05/20/07	0814	08/22/07	47842.58	2006.91' 9-5/8" 36# J55 ST&C	31815	8/22/07
ACCT:	SURFACE & INTERMEDIATE CASING					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
134 200	4318	001	C2	999100	431801	08/07	06/09/07	0814	08/22/07	154771.56	6957.64' 7" 23# N80 LT&C	31815	8/22/07
ACCT:	SURFACE & INTERMEDIATE CASING					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
134 200	4318	001	C2	999100	431801	08/07	06/09/07	0814	08/22/07	49519.76	1969.51' 7" 23# HC P110 LT&C	31815	8/22/07
ACCT:	SURFACE & INTERMEDIATE CASING					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
	PROPERTY/DOI TOTAL :						**4318 001 C2**		**279906.27**			
134 200	4318	001	J1	999100	431801	06/07	05/19/07	0000	06/26/07	27772.37	296.30' 20" 94# J55 BUTTRESS	31160	6/27/07
ACCT:	SURFACE & INTERMEDIATE CASING					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
134 200	4318	001	J1	999100	431801	06/07	05/20/07	0616	06/28/07	47842.58	2006.91' 9-5/8" 36# J55 ST&C	31194	6/28/07
ACCT:	SURFACE & INTERMEDIATE CASING					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
134 200	4318	001	J1	999100	431801	06/07	06/09/07	0618	06/28/07	154771.56	6957.64' 7" 23# N80 LT&C	31196	6/28/07
ACCT:	SURFACE & INTERMEDIATE CASING					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
134 200	4318	001	J1	999100	431801	06/07	06/09/07	0618	06/28/07	49519.76	1969.51' 7" 23# HC P110 LT&C	31196	6/28/07
ACCT:	SURFACE & INTERMEDIATE CASING					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
	PROPERTY/DOI TOTAL :						**4318 001 J1**		**279906.27**			

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
134 200	4318	001	T1	999100	431801 05/07	05/19/07	0514	05/23/07	27772.37	296.30' 20" 94# J55 BUTTRESS	30748	5/30/07
ACCT:	SURFACE & INTERMEDIATE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MARBOB ENERGY CORPORATION				DET2 . :							
134 200	4318	001	T1	999100	431801 06/07	05/19/07	0000	06/26/07	27772.37-	296.30' 20" 94# J55 BUTTRESS	31159	6/27/07
ACCT:	SURFACE & INTERMEDIATE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MARBOB ENERGY CORPORATION				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001 T1**				**.00**			
	G/L ACCOUNT TOTAL :				**134 200**				**279906.27**			
134 250	4318	001	C1	999100	431801 08/07	06/24/07	0000	08/22/07	151767.35-	11949.26' 4 1/2" 11.6# HC/P110	31812	8/22/07
ACCT:	PRODUCTION CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MARBOB ENERGY CORPORATION				DET2 . :							
134 250	4318	001	C1	999100	431801 08/07	06/24/07	0000	08/22/07	633.75-	2 4 1/2" 11.6# MARKER JOINTS	31812	8/22/07
ACCT:	PRODUCTION CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MARBOB ENERGY CORPORATION				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001 C1**				**152401.10-**			
134 250	4318	001	C2	999100	431801 08/07	06/24/07	0814	08/22/07	151767.35	11949.26' 4 1/2" 11.6# HC/P110	31815	8/22/07
ACCT:	PRODUCTION CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MARBOB ENERGY CORPORATION				DET2 . :							
134 250	4318	001	C2	999100	431801 08/07	06/24/07	0814	08/22/07	633.75	2 4 1/2" 11.6# MARKER JOINTS	31815	8/22/07
ACCT:	PRODUCTION CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MARBOB ENERGY CORPORATION				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001 C2**				**152401.10**			
134 250	4318	001	J1	999100	431801 07/07	06/24/07	0716	07/23/07	151767.35	11949.26' 4 1/2" 11.6# HC/P110	31476	7/30/07
ACCT:	PRODUCTION CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MARBOB ENERGY CORPORATION				DET2 . :							
134 250	4318	001	J1	999100	431801 07/07	06/24/07	0716	07/23/07	633.75	2 4 1/2" 11.6# MARKER JOINTS	31476	7/30/07
ACCT:	PRODUCTION CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MARBOB ENERGY CORPORATION				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001 J1**				**152401.10**			
	G/L ACCOUNT TOTAL :				**134 250**				**152401.10**			
134 350	4318	001	J1	27211	431801 08/07	07/25/07	0103	07/25/07	616.11	2 - 2-3/8" X10' L80 PUP JOINT	453487	8/10/07
ACCT:	PUMPING WELL HOOK-UP				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GEORGE YOUNG SALES CO., INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001 J1**				**616.11**			
	G/L ACCOUNT TOTAL :				**134 350**				**616.11**			
134 400	4318	001	C1	27904	431801 08/07	05/17/07	0000	08/22/07	3439.28-	9-5/8 X 11 CASING HEAD	31812	8/22/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
134 400	4318	001	C1	27904	431801 08/07	05/17/07	0000	08/22/07	6945.86-	11 X 11 CASING SPOOL W/MOD	31812	8/22/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
134 400	4318	001	C1	27904	431801 08/07	06/08/07	0000	08/22/07	2242.48-	7X11 CASING HANGER	31812	8/22/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
134 400	4318	001	C1	27904	431801 08/07	06/20/07	0000	08/22/07	6717.28-	11X7-1/16 TUBING HEAD W/MOD	31812	8/22/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
134 400	4318	001	C1	27904	431801 08/07	06/24/07	0000	08/22/07	2229.66-	4-1/2X11 CASING HANGER	31812	8/22/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
	PROPERTY/DOI TOTAL :		**4318**	**001**	**C1**				**21574.56-**			
134 400	4318	001	C2	27904	431801 08/07	05/17/07	0814	08/22/07	3439.28	9-5/8 X 11 CASING HEAD	31815	8/22/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
134 400	4318	001	C2	27904	431801 08/07	05/17/07	0814	08/22/07	6945.86	11 X 11 CASING SPOOL W/MOD	31815	8/22/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
134 400	4318	001	C2	27904	431801 08/07	06/08/07	0814	08/22/07	2242.48	7X11 CASING HANGER	31815	8/22/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
134 400	4318	001	C2	27904	431801 08/07	06/20/07	0814	08/22/07	6717.28	11X7-1/16 TUBING HEAD W/MOD	31815	8/22/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
134 400	4318	001	C2	27904	431801 08/07	06/24/07	0814	08/22/07	2229.66	4-1/2X11 CASING HANGER	31815	8/22/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
	PROPERTY/DOI TOTAL :		**4318**	**001**	**C2**				**21574.56**			
134 400	4318	001	J1	27904	431801 06/07	05/17/07	0000	06/26/07	3439.28	9-5/8 X 11 CASING HEAD	31160	6/27/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
134 400	4318	001	J1	27904	431801 06/07	05/17/07	0000	06/26/07	6945.86	11 X 11 CASING SPOOL W/MOD	31160	6/27/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
134 400	4318	001	J1	27904	431801 07/07	06/08/07	0103	06/08/07	2242.48	7X11 CASING HANGER	451095	7/10/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
134 400	4318	001	J1	27904	431801 07/07	06/20/07	0103	06/20/07	6717.28	11X7-1/16 TUBING HEAD W/MOD	451105	7/10/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
134 400	4318	001	J1	27904	431801 07/07	06/24/07	0103	06/24/07	2229.66	4-1/2X11 CASING HANGER	451106	7/10/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
134 400	4318	001	J1	27904	431801 08/07	07/25/07	0103	07/25/07	6340.24	DBL MAST X MAS TREE	454623	8/10/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
134 400	4318	001	J1	27904	431801 08/07	07/25/07	0103	07/25/07	1250.21	2-3/8" TUBING HANGER	454898	8/24/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							
134 400	4318	001	J1	27904	431801 09/07	08/16/07	0103	08/16/07	4086.55	2-1/16 SAFETY VALVE	455968	9/10/07
ACCT:	WELLHEAD EQUIPMENT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ARTESIA FIELD SERVICE				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
										PROPERTY/DOI TOTAL : 4318 001 J1		
									33251.56			
134 400	4318	001	T1	27904	431801	05/07	05/17/07	0103 05/17/07	3439.28	9-5/8 X 11 CASING HEAD	447950	5/24/07
ACCT:	WELLHEAD EQUIPMENT					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	ARTESIA FIELD SERVICE					DET2 . :						
134 400	4318	001	T1	27904	431801	05/07	05/17/07	0103 05/17/07	6945.86	11 X 11 CASING SPOOL W/MOD	447950	5/24/07
ACCT:	WELLHEAD EQUIPMENT					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	ARTESIA FIELD SERVICE					DET2 . :						
134 400	4318	001	T1	27904	431801	06/07	05/17/07	0000 06/26/07	3439.28-	9-5/8 X 11 CASING HEAD	31159	6/27/07
ACCT:	WELLHEAD EQUIPMENT					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	ARTESIA FIELD SERVICE					DET2 . :						
134 400	4318	001	T1	27904	431801	06/07	05/17/07	0000 06/26/07	6945.86-	11 X 11 CASING SPOOL W/MOD	31159	6/27/07
ACCT:	WELLHEAD EQUIPMENT					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	ARTESIA FIELD SERVICE					DET2 . :						
									PROPERTY/DOI TOTAL : 4318 001 T1			
									.00			
									G/L ACCOUNT TOTAL : 134 400			
									33251.56			
134 650	4318	001	J1	27181	431801	08/07	07/23/07	0103 08/01/07	1321.24	50' 4" PC LINE PIPE	454190	8/10/07
ACCT:	FLOWLINE/SURFACE PIPE/FITTINGS					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	STANDARD OILFIELD SUPPLY, INC.					DET2 . :						
134 650	4318	001	J1	28457	431801	09/07	08/16/07	0103 08/31/07	34643.86	INSTALL 684' PIPE	457115	9/10/07
ACCT:	FLOWLINE/SURFACE PIPE/FITTINGS					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	B & H MAINTENANCE					DET2 . :						
									PROPERTY/DOI TOTAL : 4318 001 J1			
									35965.10			
									PROPERTY/DOI TOTAL : 4318 001 J1			
									35965.10			
									G/L ACCOUNT TOTAL : 134 650			
									35965.10			
134 700	4318	001	J1	27827	431801	08/07	08/01/07	0103 08/06/07	13687.44	2-300 BBL CONE BTM STEEL TANKS	455760	8/30/07
ACCT:	TANKS & STORAGE FACILITIES					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MESQUITE SERVICES, INC.					DET2 . :						
134 700	4318	001	J1	30639	431801	08/07	08/08/07	0103 08/08/07	432.59	1-WALKOVER	455502	8/24/07
ACCT:	TANKS & STORAGE FACILITIES					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MADRON SERVICES, INC.					DET2 . :						
134 700	4318	001	J1	30639	431801	09/07	08/20/07	0103 08/20/07	432.59	1-WALKOVER	456050	9/10/07
ACCT:	TANKS & STORAGE FACILITIES					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MADRON SERVICES, INC.					DET2 . :						
134 700	4318	001	J1	999100	431801	08/07	07/24/07	8108 08/22/07	492.77	18' PAINTED WALKWAY	31801	8/30/07
ACCT:	TANKS & STORAGE FACILITIES					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
134 700	4318	001	J1	999100	431801	08/07	07/24/07	8108 08/22/07	8369.08	12'X15' 300 BBL FIBERGLS TANK	31801	8/30/07
ACCT:	TANKS & STORAGE FACILITIES					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
134 700	4318	001	J1	999100	431801	08/07	07/24/07	8108 08/22/07	520.14	19' PAINTED STAIRWAY	31801	8/30/07
ACCT:	TANKS & STORAGE FACILITIES					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
134 700	4318	001	J1	999100	431801	08/07	07/24/07	8108 08/22/07	436.00	15'6" PAINTED EXTENSION	31801	8/30/07
ACCT:	TANKS & STORAGE FACILITIES					PROP . :	COMMODE HUGGER FEE COM #1					
DET1:	MARBOB ENERGY CORPORATION					DET2 . :						
									PROPERTY/DOI TOTAL : 4318 001 J1			
									24370.61			

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                                    ACCT  SERVICE -----J/E-----                                                  VOUCHER  PROCESSED
ACCOUNT PROPERTY#  DOI  DET1   DET2 MO/YR   DATE    NUM   DATE          AMOUNT   DESCRIPTION                      NUMBER    DATE

                          G/L ACCOUNT TOTAL  : 134 700                24370.61

161 125   4318 001    999100          08/07 08/31/07 0000 08/22/07    1942164.59   REDIST COMMODE HUGGER C1          31812   8/22/07
  ACCT: TRANSFER (SUSPENDED PRP ITEMS) PROP . : COMMODE HUGGER FEE COM #1
  DET1: MARBOB ENERGY CORPORATION      DET2 . :
161 125   4318 001    999100 999100 06/07 06/30/07 0000 06/26/07     601443.84   COMMODE HUGGER T1 RESIDT CR       31159   6/27/07
  ACCT: TRANSFER (SUSPENDED PRP ITEMS) PROP . : COMMODE HUGGER FEE COM #1
  DET1: MARBOB ENERGY CORPORATION      DET2 . : MARBOB ENERGY CORPORATION
161 125   4318 001    999100 999100 06/07 06/30/07 0000 06/26/07     601443.84-  COMMODE HUGGER RESIDT DEBIT       31160   6/27/07
  ACCT: TRANSFER (SUSPENDED PRP ITEMS) PROP . : COMMODE HUGGER FEE COM #1
  DET1: MARBOB ENERGY CORPORATION      DET2 . : MARBOB ENERGY CORPORATION

                          PROPERTY/DOI TOTAL :   4318 001        1942164.59

161 125   4318 001 C2 999100          08/07 08/31/07 0814 08/22/07    1942164.59-  REDIST COMMODE HUGGER 1 C2        31815   8/22/07
  ACCT: TRANSFER (SUSPENDED PRP ITEMS) PROP . : COMMODE HUGGER FEE COM #1
  DET1: MARBOB ENERGY CORPORATION      DET2 . :

                          PROPERTY/DOI TOTAL :   4318 001  C2    1942164.59-

                          G/L ACCOUNT TOTAL  : 161 125                  .00

520 200   4318 001 C1  27252          08/07 06/26/07 0000 08/22/07       1133.82-  LEASE SURFACE MAINT & REPAIRS     31812   8/22/07
  ACCT: LEASE SURFACE MAINT & REPAIRS  PROP . : COMMODE HUGGER FEE COM #1
  DET1: I & W, INC.                    DET2 . :

                          PROPERTY/DOI TOTAL :   4318 001  C1       1133.82-

520 200   4318 001 C2  27252          08/07 06/26/07 0814 08/22/07       1133.82   LEASE SURFACE MAINT & REPAIRS     31815   8/22/07
  ACCT: LEASE SURFACE MAINT & REPAIRS  PROP . : COMMODE HUGGER FEE COM #1
  DET1: I & W, INC.                    DET2 . :

                          PROPERTY/DOI TOTAL :   4318 001  C2       1133.82

520 200   4318 001 J1  27252          07/07 06/26/07 0103 06/29/07       1133.82   LEASE SURFACE MAINT & REPAIRS    451572   7/10/07
  ACCT: LEASE SURFACE MAINT & REPAIRS  PROP . : COMMODE HUGGER FEE COM #1
  DET1: I & W, INC.                    DET2 . :

                          PROPERTY/DOI TOTAL :   4318 001  J1       1133.82

                          G/L ACCOUNT TOTAL  : 520 200              1133.82

520 950   4318 001 J1 999100          08/07 08/31/07 0095 08/31/07        505.00   ADMINISTRATIVE OVERHEAD           31744   8/28/07
  ACCT: ADMINISTRATIVE OVERHEAD        PROP . : COMMODE HUGGER FEE COM #1
  DET1: MARBOB ENERGY CORPORATION      DET2 . :
520 950   4318 001 J1 999100 431801 08/07 08/31/07 0817 08/28/07        505.00   LAPSED OVERHEAD PREVIOUS MONTH    31913   8/28/07
  ACCT: ADMINISTRATIVE OVERHEAD        PROP . : COMMODE HUGGER FEE COM #1
  DET1: MARBOB ENERGY CORPORATION      DET2 . :

                          PROPERTY/DOI TOTAL :   4318 001  J1       1010.00

                          G/L ACCOUNT TOTAL  : 520 950              1010.00

520 960   4318 001 J1 999100          08/07 08/31/07 0095 08/31/07        150.00   PUMPER CHARGE                     31744   8/28/07
  ACCT: PUMPER CHARGE                  PROP . : COMMODE HUGGER FEE COM #1
  DET1: MARBOB ENERGY CORPORATION      DET2 . :
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                                    ACCT  SERVICE -----J/E-----                                                  VOUCHER  PROCESSED
ACCOUNT PROPERTY#  DOI  DET1   DET2 MO/YR   DATE    NUM   DATE          AMOUNT   DESCRIPTION                      NUMBER    DATE

520 960   4318 001 J1 999100 431801 08/07 08/31/07 0817 08/28/07        150.00   LAPSED PUMPER PREVIOUS MONTH      31913   8/28/07
  ACCT: PUMPER CHARGE                    PROP . : COMMODE HUGGER FEE COM #1
  DET1: MARBOB ENERGY CORPORATION        DET2 . :

                          PROPERTY/DOI TOTAL :   4318 001  J1        300.00

                          G/L ACCOUNT TOTAL  : 520 960              300.00

530 100   4318 001 C1  27268 431801 08/07 06/27/06 0000 08/22/07        914.31-  STAKING,PERMITS,LEGAL FEES,ROW   31812   8/22/07
  ACCT: STAKING,PERMITS,LEGAL FEES,ROW PROP . : COMMODE HUGGER FEE COM #1
  DET1: JOHN WEST SURVEYING COMPANY      DET2 . :

                          PROPERTY/DOI TOTAL :   4318 001  C1        914.31-

530 100   4318 001 C2  27268 431801 08/07 06/27/06 0814 08/22/07        914.31   STAKING,PERMITS,LEGAL FEES,ROW   31815   8/22/07
  ACCT: STAKING,PERMITS,LEGAL FEES,ROW PROP . : COMMODE HUGGER FEE COM #1
  DET1: JOHN WEST SURVEYING COMPANY      DET2 . :

                          PROPERTY/DOI TOTAL :   4318 001  C2        914.31

530 100   4318 001 J1  27268 431801 06/07 06/27/06 0000 06/26/07        914.31   STAKING,PERMITS,LEGAL FEES,ROW   31160   6/27/07
  ACCT: STAKING,PERMITS,LEGAL FEES,ROW PROP . : COMMODE HUGGER FEE COM #1
  DET1: JOHN WEST SURVEYING COMPANY      DET2 . :
530 100   4318 001 J1  31184 431801 08/07 08/22/07 0103 08/22/07       2000.00   PIPELINE ROW                     455669   8/30/07
  ACCT: STAKING,PERMITS,LEGAL FEES,ROW PROP . : COMMODE HUGGER FEE COM #1
  DET1: GLENN W. WHETHAM                 DET2 . :

                          PROPERTY/DOI TOTAL :   4318 001  J1       2914.31

530 100   4318 001 T1  27268 431801 07/06 06/27/06 0103 06/27/06        914.31   STAKING,PERMITS,LEGAL FEES,ROW  421045   7/10/06
  ACCT: STAKING,PERMITS,LEGAL FEES,ROW PROP . : COMMODE HUGGER FEE COM #1
  DET1: JOHN WEST SURVEYING COMPANY      DET2 . :
530 100   4318 001 T1  27268 431801 06/07 06/27/06 0000 06/26/07        914.31-  STAKING,PERMITS,LEGAL FEES,ROW   31159   6/27/07
  ACCT: STAKING,PERMITS,LEGAL FEES,ROW PROP . : COMMODE HUGGER FEE COM #1
  DET1: JOHN WEST SURVEYING COMPANY      DET2 . :
530 100   4318 001 T1  27268 999999 07/05 05/27/05 0103 05/27/05       1064.06   STAKING,PERMITS,LEGAL FEES,ROW  392019   7/22/05
  ACCT: STAKING,PERMITS,LEGAL FEES,ROW PROP . : COMMODE HUGGER FEE COM #1
  DET1: JOHN WEST SURVEYING COMPANY      DET2 . : DELETED INTEREST
530 100   4318 001 T1  27268 999999 08/05 05/27/05 2985 08/19/05       1064.06-  STAKING,PERMITS,LEGAL FEES,ROW   22985   8/19/05
  ACCT: STAKING,PERMITS,LEGAL FEES,ROW PROP . : COMMODE HUGGER FEE COM #1
  DET1: JOHN WEST SURVEYING COMPANY      DET2 . : DELETED INTEREST
530 100   4318 001 T1  27268 999999 06/07 05/27/05 0000 06/26/07       1064.06-  STAKING,PERMITS,LEGAL FEES,ROW   31159   6/27/07
  ACCT: STAKING,PERMITS,LEGAL FEES,ROW PROP . : COMMODE HUGGER FEE COM #1
  DET1: JOHN WEST SURVEYING COMPANY      DET2 . : DELETED INTEREST
530 100   4318 001 T1  27268 999999 06/07 05/27/05 0000 06/26/07       1064.06   STAKING,PERMITS,LEGAL FEES,ROW   31159   6/27/07
  ACCT: STAKING,PERMITS,LEGAL FEES,ROW PROP . : COMMODE HUGGER FEE COM #1
  DET1: JOHN WEST SURVEYING COMPANY      DET2 . : DELETED INTEREST

                          PROPERTY/DOI TOTAL :   4318 001  T1          .00

                          G/L ACCOUNT TOTAL  : 530 100              2914.31

530 110   4318 001 C1  27181 431801 08/07 05/23/07 0000 08/22/07        205.30-  SITE PREPARATION--ROADS & LOC.   31812   8/22/07
  ACCT: SITE PREPARATION--ROADS & LOC. PROP . : COMMODE HUGGER FEE COM #1
  DET1: STANDARD OILFIELD SUPPLY, INC. DET2 . :
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ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 110	4318	001	C1	27188	431801 08/07	03/29/07	0000	08/22/07	21985.85-	SITE PREPARATION--ROADS & LOC.	31812	8/22/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	SWEATT CONSTRUCTION INC.				DET2 . :							
530 110	4318	001	C1	27188	431801 08/07	06/01/07	0000	08/22/07	362.31-	SITE PREPARATION--ROADS & LOC.	31812	8/22/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	SWEATT CONSTRUCTION INC.				DET2 . :							
530 110	4318	001	C1	27827	431801 08/07	05/10/07	0000	08/22/07	12491.72-	SITE PREPARATION--ROADS & LOC.	31812	8/22/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 110	4318	001	C1	31184	431801 08/07	02/02/07	0000	08/22/07	10000.00-	SURFACE DAMAGES	31812	8/22/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	GLENN W. WHETHAM				DET2 . :							
530 110	4318	001	C1	200004	431801 08/07	03/01/07	0000	08/22/07	41.86-	SITE PREPARATION--ROADS & LOC.	31812	8/22/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	A-1 SIGN ENGRAVERS, INC.				DET2 . :							

PROPERTY/DOI TOTAL : 4318 001 C1 45087.04-

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 110	4318	001	C2	27181	431801 08/07	05/23/07	0814	08/22/07	205.30	SITE PREPARATION--ROADS & LOC.	31815	8/22/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	STANDARD OILFIELD SUPPLY, INC.				DET2 . :							
530 110	4318	001	C2	27188	431801 08/07	03/29/07	0814	08/22/07	21985.85	SITE PREPARATION--ROADS & LOC.	31815	8/22/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	SWEATT CONSTRUCTION INC.				DET2 . :							
530 110	4318	001	C2	27188	431801 08/07	06/01/07	0814	08/22/07	362.31	SITE PREPARATION--ROADS & LOC.	31815	8/22/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	SWEATT CONSTRUCTION INC.				DET2 . :							
530 110	4318	001	C2	27827	431801 08/07	05/10/07	0814	08/22/07	12491.72	SITE PREPARATION--ROADS & LOC.	31815	8/22/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 110	4318	001	C2	31184	431801 08/07	02/02/07	0814	08/22/07	10000.00	SURFACE DAMAGES	31815	8/22/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	GLENN W. WHETHAM				DET2 . :							
530 110	4318	001	C2	200004	431801 08/07	03/01/07	0814	08/22/07	41.86	SITE PREPARATION--ROADS & LOC.	31815	8/22/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	A-1 SIGN ENGRAVERS, INC.				DET2 . :							

PROPERTY/DOI TOTAL : 4318 001 C2 45087.04

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 110	4318	001	J1	27181	431801 06/07	05/23/07	0000	06/26/07	205.30	SITE PREPARATION--ROADS & LOC.	31160	6/27/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	STANDARD OILFIELD SUPPLY, INC.				DET2 . :							
530 110	4318	001	J1	27188	431801 06/07	03/29/07	0000	06/26/07	21985.85	SITE PREPARATION--ROADS & LOC.	31160	6/27/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	SWEATT CONSTRUCTION INC.				DET2 . :							
530 110	4318	001	J1	27188	431801 07/07	06/01/07	0103	06/18/07	362.31	SITE PREPARATION--ROADS & LOC.	450991	7/10/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	SWEATT CONSTRUCTION INC.				DET2 . :							
530 110	4318	001	J1	27827	431801 06/07	05/10/07	0000	06/26/07	12491.72	SITE PREPARATION--ROADS & LOC.	31160	6/27/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 110	4318	001	J1	31184	431801 06/07	02/02/07	0000	06/26/07	10000.00	SURFACE DAMAGES	31160	6/27/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	GLENN W. WHETHAM				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 110	4318 001	J1	200004	431801	06/07	03/01/07	0000	06/26/07	41.86	SITE PREPARATION--ROADS & LOC.	31160	6/27/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	A-1 SIGN ENGRAVERS, INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001**	**J1**			**45087.04**			
530 110	4318 001	T1	27181	431801	06/07	05/23/07	0103	06/01/07	205.30	SITE PREPARATION--ROADS & LOC.	448971	6/08/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STANDARD OILFIELD SUPPLY, INC.				DET2 . :							
530 110	4318 001	T1	27181	431801	06/07	05/23/07	0000	06/26/07	205.30-	SITE PREPARATION--ROADS & LOC.	31159	6/27/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STANDARD OILFIELD SUPPLY, INC.				DET2 . :							
530 110	4318 001	T1	27188	431801	04/07	03/29/07	0103	04/12/07	21985.85	SITE PREPARATION--ROADS & LOC.	445192	4/25/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SWEATT CONSTRUCTION INC.				DET2 . :							
530 110	4318 001	T1	27188	431801	06/07	03/29/07	0000	06/26/07	21985.85-	SITE PREPARATION--ROADS & LOC.	31159	6/27/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SWEATT CONSTRUCTION INC.				DET2 . :							
530 110	4318 001	T1	27827	431801	05/07	05/10/07	0103	05/10/07	12491.72	SITE PREPARATION--ROADS & LOC.	447624	5/24/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 110	4318 001	T1	27827	431801	06/07	05/10/07	0000	06/26/07	12491.72-	SITE PREPARATION--ROADS & LOC.	31159	6/27/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 110	4318 001	T1	31184	431801	02/07	02/02/07	0103	02/02/07	10000.00	SURFACE DAMAGES	440444	2/28/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GLENN W. WHETHAM				DET2 . :							
530 110	4318 001	T1	31184	431801	06/07	02/02/07	0000	06/26/07	10000.00-	SURFACE DAMAGES	31159	6/27/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GLENN W. WHETHAM				DET2 . :							
530 110	4318 001	T1	200004	431801	03/07	03/01/07	0103	03/02/07	41.86	SITE PREPARATION--ROADS & LOC.	441534	3/09/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	A-1 SIGN ENGRAVERS, INC.				DET2 . :							
530 110	4318 001	T1	200004	431801	06/07	03/01/07	0000	06/26/07	41.86-	SITE PREPARATION--ROADS & LOC.	31159	6/27/07
ACCT:	SITE PREPARATION--ROADS & LOC.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	A-1 SIGN ENGRAVERS, INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001**	**T1**			**.00**			
	G/L ACCOUNT TOTAL :				**530 110**				**45087.04**			
530 200	4318 001	C1	30102	431801	08/07	05/23/07	0000	08/22/07	15945.68-	RAT HOLE, MOUSE HOLE	31812	8/22/07
ACCT:	DRILLING--FOOTAGE CONTRACT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BUTCH'S RAT HOLE & ANCHOR SERV				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001**	**C1**			**15945.68-**			
530 200	4318 001	C2	30102	431801	08/07	05/23/07	0814	08/22/07	15945.68	RAT HOLE, MOUSE HOLE	31815	8/22/07
ACCT:	DRILLING--FOOTAGE CONTRACT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BUTCH'S RAT HOLE & ANCHOR SERV				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001**	**C2**			**15945.68**			
530 200	4318 001	J1	30102	431801	06/07	05/23/07	0000	06/26/07	15945.68	RAT HOLE, MOUSE HOLE	31160	6/27/07
ACCT:	DRILLING--FOOTAGE CONTRACT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BUTCH'S RAT HOLE & ANCHOR SERV				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
						PROPERTY/DOI TOTAL :	**4318 001**	**J1**	**15945.68**			
530 200	4318 001	T1	30102	431801	06/07	05/23/07	0103	05/10/07	15945.68	RAT HOLE, MOUSE HOLE	449597	6/25/07
ACCT:	DRILLING--FOOTAGE CONTRACT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BUTCH'S RAT HOLE & ANCHOR SERV				DET2 . :							
530 200	4318 001	T1	30102	431801	06/07	05/23/07	0000	06/26/07	15945.68-	RAT HOLE, MOUSE HOLE	31159	6/27/07
ACCT:	DRILLING--FOOTAGE CONTRACT				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BUTCH'S RAT HOLE & ANCHOR SERV				DET2 . :							
						PROPERTY/DOI TOTAL :	**4318 001**	**T1**	**.00**			
						G/L ACCOUNT TOTAL :	**530 200**		**15945.68**			
530 210	4318 001	C1	27230	431801	08/07	05/15/07	0000	08/22/07	57696.02-	DRILLING--DAYWORK/MOBILIZATION	31812	8/22/07
ACCT:	DRILLING--DAYWORK/MOBILIZATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 210	4318 001	C1	30193	431801	08/07	06/24/07	0000	08/22/07	643124.22-	DRILLING--DAYWORK/MOBILIZATION	31812	8/22/07
ACCT:	DRILLING--DAYWORK/MOBILIZATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	PATRIOT DRILLING, LLC				DET2 . :							
						PROPERTY/DOI TOTAL :	**4318 001**	**C1**	**700820.24-**			
530 210	4318 001	C2	27230	431801	08/07	05/15/07	0814	08/22/07	57696.02	DRILLING--DAYWORK/MOBILIZATION	31815	8/22/07
ACCT:	DRILLING--DAYWORK/MOBILIZATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 210	4318 001	C2	30193	431801	08/07	06/24/07	0814	08/22/07	643124.22	DRILLING--DAYWORK/MOBILIZATION	31815	8/22/07
ACCT:	DRILLING--DAYWORK/MOBILIZATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	PATRIOT DRILLING, LLC				DET2 . :							
						PROPERTY/DOI TOTAL :	**4318 001**	**C2**	**700820.24**			
530 210	4318 001	J1	27230	431801	06/07	05/15/07	0000	06/26/07	57696.02	DRILLING--DAYWORK/MOBILIZATION	31160	6/27/07
ACCT:	DRILLING--DAYWORK/MOBILIZATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 210	4318 001	J1	30193	431801	07/07	06/24/07	0103	07/06/07	643124.22	DRILLING--DAYWORK/MOBILIZATION	451987	7/10/07
ACCT:	DRILLING--DAYWORK/MOBILIZATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	PATRIOT DRILLING, LLC				DET2 . :							
						PROPERTY/DOI TOTAL :	**4318 001**	**J1**	**700820.24**			
530 210	4318 001	T1	27230	431801	06/07	05/15/07	0103	05/15/07	57696.02	DRILLING--DAYWORK/MOBILIZATION	448565	6/08/07
ACCT:	DRILLING--DAYWORK/MOBILIZATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 210	4318 001	T1	27230	431801	06/07	05/15/07	0000	06/26/07	57696.02-	DRILLING--DAYWORK/MOBILIZATION	31159	6/27/07
ACCT:	DRILLING--DAYWORK/MOBILIZATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
						PROPERTY/DOI TOTAL :	**4318 001**	**T1**	**.00**			
						G/L ACCOUNT TOTAL :	**530 210**		**700820.24**			
530 220	4318 001	C1	27169	431801	08/07	06/04/07	0000	08/22/07	2373.67-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	E.L. FARMER & CO.				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	C1	27169	431801 08/07	06/16/07	0000	08/22/07	861.78-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	E.L. FARMER & CO.				DET2 . :							
530 220	4318	001	C1	27169	431801 08/07	06/25/07	0000	08/22/07	2957.64-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	E.L. FARMER & CO.				DET2 . :							
530 220	4318	001	C1	27230	431801 08/07	05/17/07	0000	08/22/07	3317.15-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C1	27230	431801 08/07	05/16/07	0000	08/22/07	313.71-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C1	27230	431801 08/07	05/20/07	0000	08/22/07	1556.91-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C1	27230	431801 08/07	05/23/07	0000	08/22/07	2579.36-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C1	27230	431801 08/07	05/24/07	0000	08/22/07	755.22-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C1	27230	431801 08/07	06/02/07	0000	08/22/07	2457.37-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C1	27230	431801 08/07	06/08/07	0000	08/22/07	2637.46-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C1	27230	431801 08/07	06/01/07	0000	08/22/07	6460.03-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C1	27230	431801 08/07	06/15/07	0000	08/22/07	2114.61-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C1	27254	431801 08/07	06/24/07	0000	08/22/07	1883.14-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	INDIAN FIRE & SAFETY, INC.				DET2 . :							
530 220	4318	001	C1	27827	431801 08/07	05/15/07	0000	08/22/07	186.92-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 220	4318	001	C1	27827	431801 08/07	06/04/07	0000	08/22/07	400.55-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 220	4318	001	C1	27993	431801 08/07	06/17/07	0000	08/22/07	859.03-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FORKLIFT ENTERPRISES				DET2 . :							
530 220	4318	001	C1	28042	431801 08/07	06/08/07	0000	08/22/07	752.64-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	PRADON CONSTRUCTION				DET2 . :							
530 220	4318	001	C1	28433	431801 08/07	05/29/07	0000	08/22/07	5374.13-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAN WELDING SERVICES				DET2 . :							
530 220	4318	001	C1	28433	431801 08/07	06/09/07	0000	08/22/07	1663.87-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAN WELDING SERVICES				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	C1	28455	431801 08/07	05/23/07	0000	08/22/07	1549.01-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	C1	28455	431801 08/07	06/08/07	0000	08/22/07	3540.60-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	C1	28455	431801 08/07	06/10/07	0000	08/22/07	2729.21-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	C1	28829	431801 08/07	06/08/07	0000	08/22/07	1451.80-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	CONNECTION INSPECTION AND				DET2 . :							
530 220	4318	001	C1	28839	431801 08/07	06/25/07	0000	08/22/07	2268.00-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	M-I L.L.C.				DET2 . :							
530 220	4318	001	C1	28874	431801 08/07	05/19/07	0000	08/22/07	3950.38-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	C1	28874	431801 08/07	05/24/07	0000	08/22/07	2698.72-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	C1	28874	431801 08/07	06/07/07	0000	08/22/07	3596.53-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	C1	28874	431801 08/07	06/24/07	0000	08/22/07	3887.00-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	C1	29181	431801 08/07	06/01/07	0000	08/22/07	1161.50-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	TWS, INC.				DET2 . :							
530 220	4318	001	C1	29181	431801 08/07	06/23/07	0000	08/22/07	1534.79-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	TWS, INC.				DET2 . :							
530 220	4318	001	C1	29190	431801 08/07	05/17/07	0000	08/22/07	21396.38-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	WEATHERFORD U.S. LP				DET2 . :							
530 220	4318	001	C1	29190	431801 08/07	06/20/07	0000	08/22/07	9393.39-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	WEATHERFORD U.S. LP				DET2 . :							
530 220	4318	001	C1	29190	431801 08/07	06/26/07	0000	08/22/07	40309.15-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	WEATHERFORD U.S. LP				DET2 . :							
530 220	4318	001	C1	29552	431801 08/07	05/22/07	0000	08/22/07	640.62-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	C1	29552	431801 08/07	06/01/07	0000	08/22/07	1869.56-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	C1	29552	431801 08/07	06/19/07	0000	08/22/07	1725.91-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	C1	29553	431801 08/07	06/13/07	0000	08/22/07	6062.89-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	PASON SYSTEMS USA CORP.				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	C1	29697	431801 08/07	05/15/07	0000	08/22/07	1479.25-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SUNRISE PROPERTIES				DET2 . :							
530 220	4318	001	C1	30079	431801 08/07	05/24/07	0000	08/22/07	3595.33-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BLAIR TOOL, LLC				DET2 . :							
530 220	4318	001	C1	30079	431801 08/07	06/18/07	0000	08/22/07	5128.47-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BLAIR TOOL, LLC				DET2 . :							
530 220	4318	001	C1	30258	431801 08/07	05/18/07	0000	08/22/07	317.81-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	C1	30258	431801 08/07	05/16/07	0000	08/22/07	794.53-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	C1	30258	431801 08/07	05/19/07	0000	08/22/07	1112.34-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	C1	30258	431801 08/07	06/08/07	0000	08/22/07	397.27-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	C1	30258	431801 08/07	06/24/07	0000	08/22/07	317.81-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	C1	30314	431801 08/07	06/11/07	0000	08/22/07	30758.00-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	PATHFINDER ENERGY SERVICES				DET2 . :							
530 220	4318	001	C1	30357	431801 08/07	06/23/07	0000	08/22/07	5654.44-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	LEWIS CASING CREWS, INC				DET2 . :							
530 220	4318	001	C1	30639	431801 08/07	06/01/07	0000	08/22/07	486.00-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 220	4318	001	C1	30639	431801 08/07	06/01/07	0000	08/22/07	833.14-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 220	4318	001	C1	30639	431801 08/07	06/23/07	0000	08/22/07	486.00-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 220	4318	001	C1	31541	431801 08/07	06/12/07	0000	08/22/07	729.75-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SANJAN HOTSHOT &TRANSPORT LLC				DET2 . :							
530 220	4318	001	C1	31541	431801 08/07	06/19/07	0000	08/22/07	939.75-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SANJAN HOTSHOT &TRANSPORT LLC				DET2 . :							
530 220	4318	001	C1	31541	431801 08/07	06/23/07	0000	08/22/07	892.50-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SANJAN HOTSHOT &TRANSPORT LLC				DET2 . :							
530 220	4318	001	C1	31758	431801 08/07	05/24/07	0000	08/22/07	907.90-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GIT-R-DONE,LLC				DET2 . :							
530 220	4318	001	C1	31758	431801 08/07	05/25/07	0000	08/22/07	320.43-	EQUIP RNTL,MACHINERY/MAN HIRE	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GIT-R-DONE,LLC				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	-----J/E----- NUM	DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	C1	999100	431801 08/07	05/18/07	0000	08/22/07	1560.00-	DRILLING WATER TANKS 38 DAYS	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MARBOB ENERGY CORPORATION				DET2 . :							
530 220	4318	001	C1	999100	431801 08/07	05/17/07	0000	08/22/07	3648.00-	DRILLING TRAILER RENTAL 38 DAY	31812	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MARBOB ENERGY CORPORATION				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318**	**001**	**C1**		**209629.35-**			
530 220	4318	001	C2	27169	431801 08/07	06/04/07	0814	08/22/07	2373.67	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	E.L. FARMER & CO.				DET2 . :							
530 220	4318	001	C2	27169	431801 08/07	06/16/07	0814	08/22/07	861.78	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	E.L. FARMER & CO.				DET2 . :							
530 220	4318	001	C2	27169	431801 08/07	06/25/07	0814	08/22/07	2957.64	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	E.L. FARMER & CO.				DET2 . :							
530 220	4318	001	C2	27230	431801 08/07	05/17/07	0814	08/22/07	3317.15	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C2	27230	431801 08/07	05/16/07	0814	08/22/07	313.71	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C2	27230	431801 08/07	05/20/07	0814	08/22/07	1556.91	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C2	27230	431801 08/07	05/23/07	0814	08/22/07	2579.36	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C2	27230	431801 08/07	05/24/07	0814	08/22/07	755.22	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C2	27230	431801 08/07	06/02/07	0814	08/22/07	2457.37	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C2	27230	431801 08/07	06/08/07	0814	08/22/07	2637.46	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C2	27230	431801 08/07	06/01/07	0814	08/22/07	6460.03	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C2	27230	431801 08/07	06/15/07	0814	08/22/07	2114.61	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	C2	27254	431801 08/07	06/24/07	0814	08/22/07	1883.14	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	INDIAN FIRE & SAFETY, INC.				DET2 . :							
530 220	4318	001	C2	27827	431801 08/07	05/15/07	0814	08/22/07	186.92	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 220	4318	001	C2	27827	431801 08/07	06/04/07	0814	08/22/07	400.55	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MESQUITE SERVICES, INC.				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	C2	27993	431801 08/07	06/17/07	0814	08/22/07	859.03	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FORKLIFT ENTERPRISES				DET2 . :							
530 220	4318	001	C2	28042	431801 08/07	06/08/07	0814	08/22/07	752.64	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	PRADON CONSTRUCTION				DET2 . :							
530 220	4318	001	C2	28433	431801 08/07	05/29/07	0814	08/22/07	5374.13	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAN WELDING SERVICES				DET2 . :							
530 220	4318	001	C2	28433	431801 08/07	06/09/07	0814	08/22/07	1663.87	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAN WELDING SERVICES				DET2 . :							
530 220	4318	001	C2	28455	431801 08/07	05/23/07	0814	08/22/07	1549.01	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	C2	28455	431801 08/07	06/08/07	0814	08/22/07	3540.60	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	C2	28455	431801 08/07	06/10/07	0814	08/22/07	2729.21	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	C2	28829	431801 08/07	06/08/07	0814	08/22/07	1451.80	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CONNECTION INSPECTION AND				DET2 . :							
530 220	4318	001	C2	28839	431801 08/07	06/25/07	0814	08/22/07	2268.00	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	M-I L.L.C.				DET2 . :							
530 220	4318	001	C2	28874	431801 08/07	05/19/07	0814	08/22/07	3950.38	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	C2	28874	431801 08/07	05/24/07	0814	08/22/07	2698.72	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	C2	28874	431801 08/07	06/07/07	0814	08/22/07	3596.53	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	C2	28874	431801 08/07	06/24/07	0814	08/22/07	3887.00	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	C2	29181	431801 08/07	06/01/07	0814	08/22/07	1161.50	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	TWS, INC.				DET2 . :							
530 220	4318	001	C2	29181	431801 08/07	06/23/07	0814	08/22/07	1534.79	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	TWS, INC.				DET2 . :							
530 220	4318	001	C2	29190	431801 08/07	05/17/07	0814	08/22/07	21396.38	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WEATHERFORD U.S. LP				DET2 . :							
530 220	4318	001	C2	29190	431801 08/07	06/20/07	0814	08/22/07	9393.39	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WEATHERFORD U.S. LP				DET2 . :							
530 220	4318	001	C2	29190	431801 08/07	06/26/07	0814	08/22/07	40309.15	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WEATHERFORD U.S. LP				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	C2	27993	431801 08/07	06/17/07	0814	08/22/07	859.03	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FORKLIFT ENTERPRISES				DET2 . :							
530 220	4318	001	C2	28042	431801 08/07	06/08/07	0814	08/22/07	752.64	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	PRADON CONSTRUCTION				DET2 . :							
530 220	4318	001	C2	28433	431801 08/07	05/29/07	0814	08/22/07	5374.13	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAN WELDING SERVICES				DET2 . :							
530 220	4318	001	C2	28433	431801 08/07	06/09/07	0814	08/22/07	1663.87	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAN WELDING SERVICES				DET2 . :							
530 220	4318	001	C2	28455	431801 08/07	05/23/07	0814	08/22/07	1549.01	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	C2	28455	431801 08/07	06/08/07	0814	08/22/07	3540.60	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	C2	28455	431801 08/07	06/10/07	0814	08/22/07	2729.21	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	C2	28829	431801 08/07	06/08/07	0814	08/22/07	1451.80	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CONNECTION INSPECTION AND				DET2 . :							
530 220	4318	001	C2	28839	431801 08/07	06/25/07	0814	08/22/07	2268.00	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	M-I L.L.C.				DET2 . :							
530 220	4318	001	C2	28874	431801 08/07	05/19/07	0814	08/22/07	3950.38	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	C2	28874	431801 08/07	05/24/07	0814	08/22/07	2698.72	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	C2	28874	431801 08/07	06/07/07	0814	08/22/07	3596.53	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	C2	28874	431801 08/07	06/24/07	0814	08/22/07	3887.00	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	C2	29181	431801 08/07	06/01/07	0814	08/22/07	1161.50	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	TWS, INC.				DET2 . :							
530 220	4318	001	C2	29181	431801 08/07	06/23/07	0814	08/22/07	1534.79	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	TWS, INC.				DET2 . :							
530 220	4318	001	C2	29190	431801 08/07	05/17/07	0814	08/22/07	21396.38	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WEATHERFORD U.S. LP				DET2 . :							
530 220	4318	001	C2	29190	431801 08/07	06/20/07	0814	08/22/07	9393.39	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WEATHERFORD U.S. LP				DET2 . :							
530 220	4318	001	C2	29190	431801 08/07	06/26/07	0814	08/22/07	40309.15	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WEATHERFORD U.S. LP				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	C2	29552	431801 08/07	05/22/07	0814	08/22/07	640.62	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	C2	29552	431801 08/07	06/01/07	0814	08/22/07	1869.56	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	C2	29552	431801 08/07	06/19/07	0814	08/22/07	1725.91	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	C2	29553	431801 08/07	06/13/07	0814	08/22/07	6062.89	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	PASON SYSTEMS USA CORP.				DET2 . :							
530 220	4318	001	C2	29697	431801 08/07	05/15/07	0814	08/22/07	1479.25	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SUNRISE PROPERTIES				DET2 . :							
530 220	4318	001	C2	30079	431801 08/07	05/24/07	0814	08/22/07	3595.33	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BLAIR TOOL, LLC				DET2 . :							
530 220	4318	001	C2	30079	431801 08/07	06/18/07	0814	08/22/07	5128.47	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BLAIR TOOL, LLC				DET2 . :							
530 220	4318	001	C2	30258	431801 08/07	05/18/07	0814	08/22/07	317.81	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	C2	30258	431801 08/07	05/16/07	0814	08/22/07	794.53	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	C2	30258	431801 08/07	05/19/07	0814	08/22/07	1112.34	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	C2	30258	431801 08/07	06/08/07	0814	08/22/07	397.27	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	C2	30258	431801 08/07	06/24/07	0814	08/22/07	317.81	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	C2	30314	431801 08/07	06/11/07	0814	08/22/07	30758.00	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	PATHFINDER ENERGY SERVICES				DET2 . :							
530 220	4318	001	C2	30357	431801 08/07	06/23/07	0814	08/22/07	5654.44	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	LEWIS CASING CREWS, INC				DET2 . :							
530 220	4318	001	C2	30639	431801 08/07	06/01/07	0814	08/22/07	486.00	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 220	4318	001	C2	30639	431801 08/07	06/01/07	0814	08/22/07	833.14	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 220	4318	001	C2	30639	431801 08/07	06/23/07	0814	08/22/07	486.00	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 220	4318	001	C2	31541	431801 08/07	06/12/07	0814	08/22/07	729.75	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SANJAN HOTSHOT &TRANSPORT LLC				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	C2	31541	431801 08/07	06/19/07	0814	08/22/07	939.75	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SANJAN HOTSHOT &TRANSPORT LLC				DET2 . :							
530 220	4318	001	C2	31541	431801 08/07	06/23/07	0814	08/22/07	892.50	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SANJAN HOTSHOT &TRANSPORT LLC				DET2 . :							
530 220	4318	001	C2	31758	431801 08/07	05/24/07	0814	08/22/07	907.90	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GIT-R-DONE,LLC				DET2 . :							
530 220	4318	001	C2	31758	431801 08/07	05/25/07	0814	08/22/07	320.43	EQUIP RNTL,MACHINERY/MAN HIRE	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GIT-R-DONE,LLC				DET2 . :							
530 220	4318	001	C2	999100	431801 08/07	05/18/07	0814	08/22/07	1560.00	DRILLING WATER TANKS 38 DAYS	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MARBOB ENERGY CORPORATION				DET2 . :							
530 220	4318	001	C2	999100	431801 08/07	05/17/07	0814	08/22/07	3648.00	DRILLING TRAILER RENTAL 38 DAY	31815	8/22/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MARBOB ENERGY CORPORATION				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318**	**001**	**C2**		**209629.35**			
530 220	4318	001	J1	27169	431801 06/07	06/04/07	0000	06/26/07	2373.67	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	E.L. FARMER & CO.				DET2 . :							
530 220	4318	001	J1	27169	431801 07/07	06/16/07	0103	06/28/07	861.78	EQUIP RNTL,MACHINERY/MAN HIRE	451121	7/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	E.L. FARMER & CO.				DET2 . :							
530 220	4318	001	J1	27169	431801 07/07	06/25/07	0103	07/02/07	2957.64	EQUIP RNTL,MACHINERY/MAN HIRE	451763	7/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	E.L. FARMER & CO.				DET2 . :							
530 220	4318	001	J1	27230	431801 06/07	05/17/07	0000	06/26/07	3317.15	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	J1	27230	431801 06/07	05/16/07	0000	06/26/07	313.71	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	J1	27230	431801 06/07	05/20/07	0000	06/26/07	1556.91	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	J1	27230	431801 06/07	05/23/07	0000	06/26/07	2579.36	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	J1	27230	431801 06/07	05/24/07	0000	06/26/07	755.22	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	J1	27230	431801 06/07	06/02/07	0000	06/26/07	2457.37	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	J1	27230	431801 06/07	06/08/07	0000	06/26/07	2637.46	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	J1	27230	431801 06/07	06/01/07	0000	06/26/07	6460.03	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	-----J/E----- NUM	DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	J1	27230	431801 07/07	06/15/07	0103	06/15/07	2114.61	EQUIP RNTL,MACHINERY/MAN HIRE	451149	7/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	J1	27254	431801 07/07	06/24/07	0103	06/29/07	1883.14	EQUIP RNTL,MACHINERY/MAN HIRE	451450	7/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	INDIAN FIRE & SAFETY, INC.				DET2 . :							
530 220	4318	001	J1	27827	431801 06/07	05/15/07	0000	06/26/07	186.92	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 220	4318	001	J1	27827	431801 06/07	06/04/07	0000	06/26/07	400.55	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 220	4318	001	J1	27827	431801 08/07	06/28/07	0103	06/28/07	411.23	EQUIP RNTL,MACHINERY/MAN HIRE	454827	8/24/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 220	4318	001	J1	27827	431801 08/07	06/21/07	0103	06/21/07	400.55	EQUIP RNTL,MACHINERY/MAN HIRE	455450	8/24/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 220	4318	001	J1	27993	431801 07/07	06/17/07	0103	06/17/07	859.03	EQUIP RNTL,MACHINERY/MAN HIRE	450945	7/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FORKLIFT ENTERPRISES				DET2 . :							
530 220	4318	001	J1	28042	431801 06/07	06/08/07	0000	06/26/07	752.64	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	PRADON CONSTRUCTION				DET2 . :							
530 220	4318	001	J1	28433	431801 06/07	05/29/07	0000	06/26/07	5374.13	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAN WELDING SERVICES				DET2 . :							
530 220	4318	001	J1	28433	431801 06/07	06/09/07	0000	06/26/07	1663.87	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAN WELDING SERVICES				DET2 . :							
530 220	4318	001	J1	28455	431801 06/07	05/23/07	0000	06/26/07	1549.01	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	J1	28455	431801 06/07	06/08/07	0000	06/26/07	3540.60	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	J1	28455	431801 06/07	06/10/07	0000	06/26/07	2729.21	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	J1	28829	431801 07/07	06/08/07	0103	06/08/07	1451.80	EQUIP RNTL,MACHINERY/MAN HIRE	453207	7/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CONNECTION INSPECTION AND				DET2 . :							
530 220	4318	001	J1	28839	431801 07/07	06/25/07	0103	07/09/07	2268.00	EQUIP RNTL,MACHINERY/MAN HIRE	452770	7/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	M-I L.L.C.				DET2 . :							
530 220	4318	001	J1	28874	431801 06/07	05/19/07	0000	06/26/07	3950.38	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	J1	28874	431801 06/07	05/24/07	0000	06/26/07	2698.72	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	J1	28874	431801 06/07	06/07/07	0000	06/26/07	3596.53	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	J1	28874	431801 07/07	06/24/07	0103	06/26/07	3887.00	EQUIP RNTL,MACHINERY/MAN HIRE	451138	7/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	J1	29181	431801 07/07	06/01/07	0103	07/05/07	1161.50	EQUIP RNTL,MACHINERY/MAN HIRE	452033	7/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	TWS, INC.				DET2 . :							
530 220	4318	001	J1	29181	431801 07/07	06/23/07	0103	07/18/07	1534.79	EQUIP RNTL,MACHINERY/MAN HIRE	453221	7/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	TWS, INC.				DET2 . :							
530 220	4318	001	J1	29190	431801 06/07	05/17/07	0000	06/26/07	21396.38	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WEATHERFORD U.S. LP				DET2 . :							
530 220	4318	001	J1	29190	431801 07/07	06/20/07	0103	06/28/07	9393.39	EQUIP RNTL,MACHINERY/MAN HIRE	451501	7/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WEATHERFORD U.S. LP				DET2 . :							
530 220	4318	001	J1	29190	431801 07/07	06/26/07	0103	06/28/07	40309.15	EQUIP RNTL,MACHINERY/MAN HIRE	452034	7/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WEATHERFORD U.S. LP				DET2 . :							
530 220	4318	001	J1	29190	431801 09/07	08/16/07	0103	08/27/07	806.56	EQUIP RNTL,MACHINERY/MAN HIRE	456971	9/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WEATHERFORD U.S. LP				DET2 . :							
530 220	4318	001	J1	29552	431801 06/07	05/22/07	0000	06/26/07	640.62	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	J1	29552	431801 06/07	06/01/07	0000	06/26/07	1869.56	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	J1	29552	431801 06/07	06/19/07	0000	06/26/07	1725.91	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	J1	29553	431801 07/07	06/13/07	0103	06/28/07	6062.89	EQUIP RNTL,MACHINERY/MAN HIRE	451777	7/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	PASON SYSTEMS USA CORP.				DET2 . :							
530 220	4318	001	J1	29697	431801 06/07	05/15/07	0000	06/26/07	1479.25	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SUNRISE PROPERTIES				DET2 . :							
530 220	4318	001	J1	30079	431801 06/07	05/24/07	0000	06/26/07	3595.33	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BLAIR TOOL, LLC				DET2 . :							
530 220	4318	001	J1	30079	431801 06/07	06/18/07	0000	06/26/07	5128.47	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BLAIR TOOL, LLC				DET2 . :							
530 220	4318	001	J1	30258	431801 06/07	05/18/07	0000	06/26/07	317.81	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	J1	30258	431801 06/07	05/16/07	0000	06/26/07	794.53	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	J1	30258	431801 06/07	05/19/07	0000	06/26/07	1112.34	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	J1	30258	431801 06/07	06/08/07	0000	06/26/07	397.27	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	-----J/E----- NUM	DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	J1	30258	431801 07/07	06/24/07	0103	06/24/07	317.81	EQUIP RNTL,MACHINERY/MAN HIRE	451765	7/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	J1	30314	431801 07/07	06/11/07	0103	07/09/07	30758.00	EQUIP RNTL,MACHINERY/MAN HIRE	452463	7/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	PATHFINDER ENERGY SERVICES				DET2 . :							
530 220	4318	001	J1	30357	431801 07/07	06/23/07	0103	06/23/07	5654.44	EQUIP RNTL,MACHINERY/MAN HIRE	452999	7/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	LEWIS CASING CREWS, INC				DET2 . :							
530 220	4318	001	J1	30639	431801 06/07	06/01/07	0000	06/26/07	486.00	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 220	4318	001	J1	30639	431801 06/07	06/01/07	0000	06/26/07	833.14	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 220	4318	001	J1	30639	431801 07/07	06/23/07	0103	06/23/07	486.00	EQUIP RNTL,MACHINERY/MAN HIRE	451220	7/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 220	4318	001	J1	31541	431801 06/07	06/12/07	0000	06/26/07	729.75	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SANJAN HOTSHOT &TRANSPORT LLC				DET2 . :							
530 220	4318	001	J1	31541	431801 07/07	06/19/07	0103	06/26/07	939.75	EQUIP RNTL,MACHINERY/MAN HIRE	451482	7/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SANJAN HOTSHOT &TRANSPORT LLC				DET2 . :							
530 220	4318	001	J1	31541	431801 07/07	06/23/07	0103	06/26/07	892.50	EQUIP RNTL,MACHINERY/MAN HIRE	451485	7/10/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SANJAN HOTSHOT &TRANSPORT LLC				DET2 . :							
530 220	4318	001	J1	31758	431801 06/07	05/24/07	0000	06/26/07	907.90	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GIT-R-DONE,LLC				DET2 . :							
530 220	4318	001	J1	31758	431801 06/07	05/25/07	0000	06/26/07	320.43	EQUIP RNTL,MACHINERY/MAN HIRE	31160	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GIT-R-DONE,LLC				DET2 . :							
530 220	4318	001	J1	999100	431801 06/07	05/18/07	0629	06/28/07	1560.00	DRILLING WATER TANKS 38 DAYS	31234	6/28/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MARBOB ENERGY CORPORATION				DET2 . :							
530 220	4318	001	J1	999100	431801 06/07	05/17/07	0630	06/28/07	3648.00	DRILLING TRAILER RENTAL 38 DAY	31235	6/28/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MARBOB ENERGY CORPORATION				DET2 . :							

PROPERTY/DOI TOTAL : 4318 001 J1 211247.69

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	-----J/E----- NUM	DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	T1	27169	431801 06/07	06/04/07	0103	06/18/07	2373.67	EQUIP RNTL,MACHINERY/MAN HIRE	450375	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	E.L. FARMER & CO.				DET2 . :							
530 220	4318	001	T1	27169	431801 06/07	06/04/07	0000	06/26/07	2373.67-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	E.L. FARMER & CO.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	05/17/07	0103	05/17/07	3317.15	EQUIP RNTL,MACHINERY/MAN HIRE	448464	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	05/16/07	0103	05/16/07	313.71	EQUIP RNTL,MACHINERY/MAN HIRE	448566	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	-----J/E----- NUM	DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	T1	27230	431801 06/07	05/20/07	0103	05/20/07	1556.91	EQUIP RNTL,MACHINERY/MAN HIRE	448568	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	05/23/07	0103	05/23/07	2579.36	EQUIP RNTL,MACHINERY/MAN HIRE	449181	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	05/24/07	0103	05/24/07	755.22	EQUIP RNTL,MACHINERY/MAN HIRE	449184	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	06/02/07	0103	06/02/07	2457.37	EQUIP RNTL,MACHINERY/MAN HIRE	450207	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	06/08/07	0103	06/08/07	2637.46	EQUIP RNTL,MACHINERY/MAN HIRE	450382	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	06/01/07	0103	06/01/07	6460.03	EQUIP RNTL,MACHINERY/MAN HIRE	449946	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	05/17/07	0000	06/26/07	3317.15-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	05/16/07	0000	06/26/07	313.71-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	05/20/07	0000	06/26/07	1556.91-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	05/23/07	0000	06/26/07	2579.36-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	05/24/07	0000	06/26/07	755.22-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	06/02/07	0000	06/26/07	2457.37-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	06/08/07	0000	06/26/07	2637.46-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27230	431801 06/07	06/01/07	0000	06/26/07	6460.03-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WILBANKS TRUCKING, INC.				DET2 . :							
530 220	4318	001	T1	27827	431801 05/07	05/15/07	0103	05/15/07	186.92	EQUIP RNTL,MACHINERY/MAN HIRE	447626	5/24/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 220	4318	001	T1	27827	431801 06/07	06/04/07	0103	06/04/07	400.55	EQUIP RNTL,MACHINERY/MAN HIRE	450183	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 220	4318	001	T1	27827	431801 06/07	05/15/07	0000	06/26/07	186.92-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MESQUITE SERVICES, INC.				DET2 . :							
530 220	4318	001	T1	27827	431801 06/07	06/04/07	0000	06/26/07	400.55-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MESQUITE SERVICES, INC.				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	T1	28042	431801 06/07	06/08/07	0103	06/16/07	752.64	EQUIP RNTL,MACHINERY/MAN HIRE	450360	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	PRADON CONSTRUCTION				DET2 . :							
530 220	4318	001	T1	28042	431801 06/07	06/08/07	0000	06/26/07	752.64-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	PRADON CONSTRUCTION				DET2 . :							
530 220	4318	001	T1	28433	431801 06/07	05/29/07	0103	05/29/07	5374.13	EQUIP RNTL,MACHINERY/MAN HIRE	449288	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAN WELDING SERVICES				DET2 . :							
530 220	4318	001	T1	28433	431801 06/07	06/09/07	0103	06/09/07	1663.87	EQUIP RNTL,MACHINERY/MAN HIRE	450182	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAN WELDING SERVICES				DET2 . :							
530 220	4318	001	T1	28433	431801 06/07	05/29/07	0000	06/26/07	5374.13-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAN WELDING SERVICES				DET2 . :							
530 220	4318	001	T1	28433	431801 06/07	06/09/07	0000	06/26/07	1663.87-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAN WELDING SERVICES				DET2 . :							
530 220	4318	001	T1	28455	431801 06/07	05/23/07	0103	05/24/07	1549.01	EQUIP RNTL,MACHINERY/MAN HIRE	448479	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	T1	28455	431801 06/07	06/08/07	0103	06/11/07	3540.60	EQUIP RNTL,MACHINERY/MAN HIRE	449782	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	T1	28455	431801 06/07	06/10/07	0103	06/11/07	2729.21	EQUIP RNTL,MACHINERY/MAN HIRE	449783	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	T1	28455	431801 06/07	05/23/07	0000	06/26/07	1549.01-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	T1	28455	431801 06/07	06/08/07	0000	06/26/07	3540.60-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	T1	28455	431801 06/07	06/10/07	0000	06/26/07	2729.21-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS LAYDOWN, INC.				DET2 . :							
530 220	4318	001	T1	28874	431801 06/07	05/19/07	0103	05/22/07	3950.38	EQUIP RNTL,MACHINERY/MAN HIRE	448197	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	T1	28874	431801 06/07	05/24/07	0103	05/24/07	2698.72	EQUIP RNTL,MACHINERY/MAN HIRE	448473	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	T1	28874	431801 06/07	06/07/07	0103	06/14/07	3596.53	EQUIP RNTL,MACHINERY/MAN HIRE	450189	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	T1	28874	431801 06/07	05/19/07	0000	06/26/07	3950.38-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	T1	28874	431801 06/07	05/24/07	0000	06/26/07	2698.72-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							
530 220	4318	001	T1	28874	431801 06/07	06/07/07	0000	06/26/07	3596.53-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BULL ROGERS, INC.				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	-----J/E----- NUM	DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	T1	29190	431801 06/07	05/17/07	0103	05/24/07	21396.38	EQUIP RNTL,MACHINERY/MAN HIRE	448481	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WEATHERFORD U.S. LP				DET2 . :							
530 220	4318	001	T1	29190	431801 06/07	05/17/07	0000	06/26/07	21396.38-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	WEATHERFORD U.S. LP				DET2 . :							
530 220	4318	001	T1	29552	431801 06/07	05/22/07	0103	05/22/07	640.62	EQUIP RNTL,MACHINERY/MAN HIRE	448809	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	T1	29552	431801 06/07	06/01/07	0103	06/01/07	1869.56	EQUIP RNTL,MACHINERY/MAN HIRE	449298	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	T1	29552	431801 06/07	06/19/07	0103	06/19/07	1725.91	EQUIP RNTL,MACHINERY/MAN HIRE	450598	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	T1	29552	431801 06/07	05/22/07	0000	06/26/07	640.62-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	T1	29552	431801 06/07	06/01/07	0000	06/26/07	1869.56-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	T1	29552	431801 06/07	06/19/07	0000	06/26/07	1725.91-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	CHARLIE'S FIELD SERVICE, INC.				DET2 . :							
530 220	4318	001	T1	29697	431801 05/07	05/15/07	0103	05/15/07	1479.25	EQUIP RNTL,MACHINERY/MAN HIRE	447512	5/24/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SUNRISE PROPERTIES				DET2 . :							
530 220	4318	001	T1	29697	431801 06/07	05/15/07	0000	06/26/07	1479.25-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SUNRISE PROPERTIES				DET2 . :							
530 220	4318	001	T1	30079	431801 06/07	05/24/07	0103	05/24/07	3595.33	EQUIP RNTL,MACHINERY/MAN HIRE	448439	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BLAIR TOOL, LLC				DET2 . :							
530 220	4318	001	T1	30079	431801 06/07	06/18/07	0103	06/18/07	5128.47	EQUIP RNTL,MACHINERY/MAN HIRE	450374	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BLAIR TOOL, LLC				DET2 . :							
530 220	4318	001	T1	30079	431801 06/07	05/24/07	0000	06/26/07	3595.33-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BLAIR TOOL, LLC				DET2 . :							
530 220	4318	001	T1	30079	431801 06/07	06/18/07	0000	06/26/07	5128.47-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BLAIR TOOL, LLC				DET2 . :							
530 220	4318	001	T1	30258	431801 06/07	05/18/07	0103	05/18/07	317.81	EQUIP RNTL,MACHINERY/MAN HIRE	448465	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	T1	30258	431801 06/07	05/16/07	0103	05/16/07	794.53	EQUIP RNTL,MACHINERY/MAN HIRE	448466	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	T1	30258	431801 06/07	05/19/07	0103	05/19/07	1112.34	EQUIP RNTL,MACHINERY/MAN HIRE	448467	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	T1	30258	431801 06/07	06/08/07	0103	06/08/07	397.27	EQUIP RNTL,MACHINERY/MAN HIRE	449939	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 220	4318	001	T1	30258	431801 06/07	05/18/07	0000	06/26/07	317.81-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	T1	30258	431801 06/07	05/16/07	0000	06/26/07	794.53-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	T1	30258	431801 06/07	05/19/07	0000	06/26/07	1112.34-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	T1	30258	431801 06/07	06/08/07	0000	06/26/07	397.27-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLAMING EAGLE				DET2 . :							
530 220	4318	001	T1	30639	431801 06/07	06/01/07	0103	06/01/07	486.00	EQUIP RNTL,MACHINERY/MAN HIRE	450178	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 220	4318	001	T1	30639	431801 06/07	06/01/07	0103	06/01/07	833.14	EQUIP RNTL,MACHINERY/MAN HIRE	450179	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 220	4318	001	T1	30639	431801 06/07	06/01/07	0000	06/26/07	486.00-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 220	4318	001	T1	30639	431801 06/07	06/01/07	0000	06/26/07	833.14-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 220	4318	001	T1	31541	431801 06/07	06/12/07	0103	06/14/07	729.75	EQUIP RNTL,MACHINERY/MAN HIRE	450193	6/25/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SANJAN HOTSHOT &TRANSPORT LLC				DET2 . :							
530 220	4318	001	T1	31541	431801 06/07	06/12/07	0000	06/26/07	729.75-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SANJAN HOTSHOT &TRANSPORT LLC				DET2 . :							
530 220	4318	001	T1	31758	431801 06/07	05/24/07	0103	05/24/07	907.90	EQUIP RNTL,MACHINERY/MAN HIRE	449305	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GIT-R-DONE,LLC				DET2 . :							
530 220	4318	001	T1	31758	431801 06/07	05/25/07	0103	05/25/07	320.43	EQUIP RNTL,MACHINERY/MAN HIRE	449338	6/08/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GIT-R-DONE,LLC				DET2 . :							
530 220	4318	001	T1	31758	431801 06/07	05/24/07	0000	06/26/07	907.90-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GIT-R-DONE,LLC				DET2 . :							
530 220	4318	001	T1	31758	431801 06/07	05/25/07	0000	06/26/07	320.43-	EQUIP RNTL,MACHINERY/MAN HIRE	31159	6/27/07
ACCT:	EQUIP RNTL,MACHINERY/MAN HIRE				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GIT-R-DONE,LLC				DET2 . :							

PROPERTY/DOI TOTAL : 4318 001 T1 .00

G/L ACCOUNT TOTAL : 530 220 211247.69

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 250	4318	001	C1	27267	431801 08/07	05/22/07	0000	08/22/07	772.00-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							
530 250	4318	001	C1	27267	431801 08/07	06/08/07	0000	08/22/07	3006.05-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							
530 250	4318	001	C1	27267	431801 08/07	06/09/07	0000	08/22/07	2630.31-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 250	4318	001	C1	27267	431801 08/07	06/09/07	0000	08/22/07	751.51-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	JIM'S WATER SERVICE				DET2 . :							
530 250	4318	001	C1	28061	431801 08/07	05/10/07	0000	08/22/07	7066.12-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	C1	28061	431801 08/07	05/10/07	0000	08/22/07	1802.60-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	C1	28061	431801 08/07	05/24/07	0000	08/22/07	1457.63-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	C1	28061	431801 08/07	05/22/07	0000	08/22/07	3477.18-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	C1	28061	431801 08/07	05/30/07	0000	08/22/07	260.75-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	C1	28061	431801 08/07	05/29/07	0000	08/22/07	11534.52-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	C1	29827	431801 08/07	05/18/07	0000	08/22/07	7559.24-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	EDDINS WALCHER				DET2 . :							
530 250	4318	001	C1	30162	431801 08/07	05/16/07	0000	08/22/07	6472.09-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	C1	30162	431801 08/07	05/17/07	0000	08/22/07	17677.44-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	C1	30162	431801 08/07	05/25/07	0000	08/22/07	13775.78-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	C1	30162	431801 08/07	06/05/07	0000	08/22/07	19539.94-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	C1	30162	431801 08/07	05/15/07	0000	08/22/07	11649.94	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	C1	30162	431801 08/07	06/13/07	0000	08/22/07	8650.46-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	C1	30162	431801 08/07	06/20/07	0000	08/22/07	6448.62-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	C1	30289	431801 08/07	06/03/07	0000	08/22/07	1296.63-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							
530 250	4318	001	C1	30289	431801 08/07	06/03/07	0000	08/22/07	1511.92-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							
530 250	4318	001	C1	30289	431801 08/07	06/17/07	0000	08/22/07	572.12-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :		COMMODE HUGGER FEE COM #1					
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	-----J/E----- NUM	DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 250	4318	001	C1	30289	431801 08/07	06/03/07	0000	08/22/07	772.35-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							
530 250	4318	001	C1	30289	431801 08/07	06/17/07	0000	08/22/07	539.79-	DRILLING--WATER,HAULING--FUEL	31812	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318**	**001**	**C1**		**105925.11-**			
530 250	4318	001	C2	27267	431801 08/07	05/22/07	0814	08/22/07	772.00	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							
530 250	4318	001	C2	27267	431801 08/07	06/08/07	0814	08/22/07	3006.05	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							
530 250	4318	001	C2	27267	431801 08/07	06/09/07	0814	08/22/07	2630.31	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							
530 250	4318	001	C2	27267	431801 08/07	06/09/07	0814	08/22/07	751.51	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							
530 250	4318	001	C2	28061	431801 08/07	05/10/07	0814	08/22/07	7066.12	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	C2	28061	431801 08/07	05/10/07	0814	08/22/07	1802.60	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	C2	28061	431801 08/07	05/24/07	0814	08/22/07	1457.63	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	C2	28061	431801 08/07	05/22/07	0814	08/22/07	3477.18	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	C2	28061	431801 08/07	05/30/07	0814	08/22/07	260.75	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	C2	28061	431801 08/07	05/29/07	0814	08/22/07	11534.52	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	C2	29827	431801 08/07	05/18/07	0814	08/22/07	7559.24	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	EDDINS WALCHER				DET2 . :							
530 250	4318	001	C2	30162	431801 08/07	05/16/07	0814	08/22/07	6472.09	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	C2	30162	431801 08/07	05/17/07	0814	08/22/07	17677.44	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	C2	30162	431801 08/07	05/25/07	0814	08/22/07	13775.78	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	C2	30162	431801 08/07	06/05/07	0814	08/22/07	19539.94	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 250	4318	001	C2	30162	431801 08/07	05/15/07	0814	08/22/07	11649.94-	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	C2	30162	431801 08/07	06/13/07	0814	08/22/07	8650.46	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	C2	30162	431801 08/07	06/20/07	0814	08/22/07	6448.62	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	C2	30289	431801 08/07	06/03/07	0814	08/22/07	1296.63	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							
530 250	4318	001	C2	30289	431801 08/07	06/03/07	0814	08/22/07	1511.92	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							
530 250	4318	001	C2	30289	431801 08/07	06/17/07	0814	08/22/07	572.12	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							
530 250	4318	001	C2	30289	431801 08/07	06/03/07	0814	08/22/07	772.35	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							
530 250	4318	001	C2	30289	431801 08/07	06/17/07	0814	08/22/07	539.79	DRILLING--WATER,HAULING--FUEL	31815	8/22/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							

PROPERTY/DOI TOTAL : 4318 001 C2 105925.11

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 250	4318	001	J1	27267	431801 06/07	05/22/07	0000	06/26/07	772.00	DRILLING--WATER,HAULING--FUEL	31160	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							
530 250	4318	001	J1	27267	431801 06/07	06/08/07	0000	06/26/07	3006.05	DRILLING--WATER,HAULING--FUEL	31160	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							
530 250	4318	001	J1	27267	431801 07/07	06/09/07	0103	06/09/07	2630.31	DRILLING--WATER,HAULING--FUEL	450951	7/10/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							
530 250	4318	001	J1	27267	431801 07/07	06/09/07	0103	06/09/07	751.51	DRILLING--WATER,HAULING--FUEL	450953	7/10/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							
530 250	4318	001	J1	28061	431801 06/07	05/10/07	0000	06/26/07	7066.12	DRILLING--WATER,HAULING--FUEL	31160	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	J1	28061	431801 06/07	05/10/07	0000	06/26/07	1802.60	DRILLING--WATER,HAULING--FUEL	31160	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	J1	28061	431801 06/07	05/24/07	0000	06/26/07	1457.63	DRILLING--WATER,HAULING--FUEL	31160	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	J1	28061	431801 06/07	05/22/07	0000	06/26/07	3477.18	DRILLING--WATER,HAULING--FUEL	31160	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	J1	28061	431801 06/07	05/30/07	0000	06/26/07	260.75	DRILLING--WATER,HAULING--FUEL	31160	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	-----J/E----- NUM	DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 250	4318	001	J1	28061	431801 07/07	05/29/07	0103	06/22/07	11534.52	DRILLING--WATER,HAULING--FUEL	450917	7/10/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	J1	28653	431801 09/07	05/31/07	0103	05/31/07	8519.08	DRILLING--WATER,HAULING--FUEL	456620	9/10/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GREGORY ROCKHOUSE RANCH, LLC				DET2 . :							
530 250	4318	001	J1	28653	431801 09/07	06/30/07	0103	06/30/07	1426.25	DRILLING--WATER,HAULING--FUEL	456631	9/10/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GREGORY ROCKHOUSE RANCH, LLC				DET2 . :							
530 250	4318	001	J1	29827	431801 06/07	05/18/07	0000	06/26/07	7559.24	DRILLING--WATER,HAULING--FUEL	31160	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	EDDINS WALCHER				DET2 . :							
530 250	4318	001	J1	30162	431801 06/07	05/16/07	0000	06/26/07	6472.09	DRILLING--WATER,HAULING--FUEL	31160	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	J1	30162	431801 06/07	05/17/07	0000	06/26/07	17677.44	DRILLING--WATER,HAULING--FUEL	31160	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	J1	30162	431801 06/07	05/25/07	0000	06/26/07	13775.78	DRILLING--WATER,HAULING--FUEL	31160	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	J1	30162	431801 06/07	06/05/07	0000	06/26/07	19539.94	DRILLING--WATER,HAULING--FUEL	31160	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	J1	30162	431801 06/07	05/15/07	0000	06/26/07	11649.94-	DRILLING--WATER,HAULING--FUEL	31160	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	J1	30162	431801 07/07	06/13/07	0103	06/13/07	8650.46	DRILLING--WATER,HAULING--FUEL	450937	7/10/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	J1	30162	431801 07/07	06/20/07	0103	06/21/07	6448.62	DRILLING--WATER,HAULING--FUEL	451254	7/10/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	J1	30289	431801 07/07	06/03/07	0103	06/03/07	1296.63	DRILLING--WATER,HAULING--FUEL	452988	7/25/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							
530 250	4318	001	J1	30289	431801 07/07	06/03/07	0103	06/03/07	1511.92	DRILLING--WATER,HAULING--FUEL	452989	7/25/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							
530 250	4318	001	J1	30289	431801 07/07	06/17/07	0103	06/17/07	572.12	DRILLING--WATER,HAULING--FUEL	453173	7/25/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							
530 250	4318	001	J1	30289	431801 07/07	06/03/07	0103	06/03/07	772.35	DRILLING--WATER,HAULING--FUEL	453185	7/25/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							
530 250	4318	001	J1	30289	431801 07/07	06/17/07	0103	06/17/07	539.79	DRILLING--WATER,HAULING--FUEL	453191	7/25/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							

PROPERTY/DOI TOTAL : 4318 001 J1 115870.44

530 250	4318	001	T1	27267	431801 06/07	05/22/07	0103	05/22/07	772.00	DRILLING--WATER,HAULING--FUEL	448814	6/08/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 250	4318	001	T1	27267	431801 06/07	06/08/07	0103	06/08/07	3006.05	DRILLING--WATER,HAULING--FUEL	450173	6/25/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							
530 250	4318	001	T1	27267	431801 06/07	05/22/07	0000	06/26/07	772.00-	DRILLING--WATER,HAULING--FUEL	31159	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							
530 250	4318	001	T1	27267	431801 06/07	06/08/07	0000	06/26/07	3006.05-	DRILLING--WATER,HAULING--FUEL	31159	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	JIM'S WATER SERVICE				DET2 . :							
530 250	4318	001	T1	28061	431801 06/07	05/10/07	0103	05/24/07	7066.12	DRILLING--WATER,HAULING--FUEL	448524	6/08/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	T1	28061	431801 06/07	05/10/07	0103	05/24/07	1802.60	DRILLING--WATER,HAULING--FUEL	448525	6/08/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	T1	28061	431801 06/07	05/24/07	0103	05/31/07	1457.63	DRILLING--WATER,HAULING--FUEL	449158	6/08/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	T1	28061	431801 06/07	05/22/07	0103	05/31/07	3477.18	DRILLING--WATER,HAULING--FUEL	449159	6/08/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	T1	28061	431801 06/07	05/30/07	0103	05/31/07	260.75	DRILLING--WATER,HAULING--FUEL	449308	6/08/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	T1	28061	431801 06/07	05/10/07	0000	06/26/07	7066.12-	DRILLING--WATER,HAULING--FUEL	31159	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	T1	28061	431801 06/07	05/10/07	0000	06/26/07	1802.60-	DRILLING--WATER,HAULING--FUEL	31159	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	T1	28061	431801 06/07	05/24/07	0000	06/26/07	1457.63-	DRILLING--WATER,HAULING--FUEL	31159	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	T1	28061	431801 06/07	05/22/07	0000	06/26/07	3477.18-	DRILLING--WATER,HAULING--FUEL	31159	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	T1	28061	431801 06/07	05/30/07	0000	06/26/07	260.75-	DRILLING--WATER,HAULING--FUEL	31159	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 250	4318	001	T1	29827	431801 06/07	05/18/07	0103	05/21/07	7559.24	DRILLING--WATER,HAULING--FUEL	448195	6/08/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	EDDINS WALCHER				DET2 . :							
530 250	4318	001	T1	29827	431801 06/07	05/18/07	0000	06/26/07	7559.24-	DRILLING--WATER,HAULING--FUEL	31159	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	EDDINS WALCHER				DET2 . :							
530 250	4318	001	T1	30162	431801 06/07	05/16/07	0103	05/16/07	6472.09	DRILLING--WATER,HAULING--FUEL	448435	6/08/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	T1	30162	431801 06/07	05/17/07	0103	05/17/07	17677.44	DRILLING--WATER,HAULING--FUEL	448437	6/08/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	T1	30162	431801 06/07	05/25/07	0103	05/27/07	13775.78	DRILLING--WATER,HAULING--FUEL	449162	6/08/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 250	4318	001	T1	30162	431801 06/07	06/05/07	0103	06/05/07	19539.94	DRILLING--WATER,HAULING--FUEL	450205	6/25/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	T1	30162	431801 06/07	05/15/07	0103	05/16/07	11649.94-	DRILLING--WATER,HAULING--FUEL	449687	6/25/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	T1	30162	431801 06/07	05/16/07	0000	06/26/07	6472.09-	DRILLING--WATER,HAULING--FUEL	31159	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	T1	30162	431801 06/07	05/17/07	0000	06/26/07	17677.44-	DRILLING--WATER,HAULING--FUEL	31159	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	T1	30162	431801 06/07	05/25/07	0000	06/26/07	13775.78-	DRILLING--WATER,HAULING--FUEL	31159	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	T1	30162	431801 06/07	06/05/07	0000	06/26/07	19539.94-	DRILLING--WATER,HAULING--FUEL	31159	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							
530 250	4318	001	T1	30162	431801 06/07	05/15/07	0000	06/26/07	11649.94	DRILLING--WATER,HAULING--FUEL	31159	6/27/07
ACCT:	DRILLING--WATER,HAULING--FUEL				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	THOMAS PETROLEUM LTD				DET2 . :							

PROPERTY/DOI TOTAL : 4318 001 T1 .00

G/L ACCOUNT TOTAL : 530 250 115870.44

530 260	4318	001	C1	27120	431801 08/07	06/11/07	0000	08/22/07	63136.14-	DRILLING--MUD & CHEMICALS	31812	8/22/07
ACCT:	DRILLING--MUD & CHEMICALS				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	NOVA MUD, INC.				DET2 . :							

PROPERTY/DOI TOTAL : 4318 001 C1 63136.14-

530 260	4318	001	C2	27120	431801 08/07	06/11/07	0814	08/22/07	63136.14	DRILLING--MUD & CHEMICALS	31815	8/22/07
ACCT:	DRILLING--MUD & CHEMICALS				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	NOVA MUD, INC.				DET2 . :							

PROPERTY/DOI TOTAL : 4318 001 C2 63136.14

530 260	4318	001	J1	27120	431801 07/07	06/11/07	0103	06/24/07	63136.14	DRILLING--MUD & CHEMICALS	451132	7/10/07
ACCT:	DRILLING--MUD & CHEMICALS				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	NOVA MUD, INC.				DET2 . :							

PROPERTY/DOI TOTAL : 4318 001 J1 63136.14

G/L ACCOUNT TOTAL : 530 260 63136.14

530 280	4318	001	C1	27239	431801 08/07	05/20/07	0000	08/22/07	19734.76-	CMT SURFACE CASING BOM	31812	8/22/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 280	4318	001	C1	27239	431801 08/07	05/24/07	0000	08/22/07	28535.48-	CMT MULTIPLE STAGES BOM	31812	8/22/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 280	4318	001	C1	27239	431801 08/07	06/08/07	0000	08/22/07	44128.78-	CEMENT MULTIPLE STAGES BOM	31812	8/22/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 280	4318	001	C1	27953	431801 08/07	05/17/07	0000	08/22/07	3894.70-	CEMENT SURFACE CASING	31812	8/22/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
530 280	4318	001	C1	27953	431801 08/07	05/23/07	0000	08/22/07	26317.21-	CEMENT SURFACE CASING	31812	8/22/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
530 280	4318	001	C1	27953	431801 08/07	06/04/07	0000	08/22/07	7792.67-	CEMENT SURFACE CASING	31812	8/22/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318**	**001**	**C1**		**130403.60-**			
530 280	4318	001	C2	27239	431801 08/07	05/20/07	0814	08/22/07	19734.76	CMT SURFACE CASING BOM	31815	8/22/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 280	4318	001	C2	27239	431801 08/07	05/24/07	0814	08/22/07	28535.48	CMT MULTIPLE STAGES BOM	31815	8/22/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 280	4318	001	C2	27239	431801 08/07	06/08/07	0814	08/22/07	44128.78	CEMENT MULTIPLE STAGES BOM	31815	8/22/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 280	4318	001	C2	27953	431801 08/07	05/17/07	0814	08/22/07	3894.70	CEMENT SURFACE CASING	31815	8/22/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
530 280	4318	001	C2	27953	431801 08/07	05/23/07	0814	08/22/07	26317.21	CEMENT SURFACE CASING	31815	8/22/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
530 280	4318	001	C2	27953	431801 08/07	06/04/07	0814	08/22/07	7792.67	CEMENT SURFACE CASING	31815	8/22/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318**	**001**	**C2**		**130403.60**			
530 280	4318	001	J1	27239	431801 06/07	05/20/07	0000	06/26/07	19734.76	CMT SURFACE CASING BOM	31160	6/27/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 280	4318	001	J1	27239	431801 06/07	05/24/07	0000	06/26/07	28535.48	CMT MULTIPLE STAGES BOM	31160	6/27/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 280	4318	001	J1	27239	431801 06/07	06/08/07	0000	06/26/07	44128.78	CEMENT MULTIPLE STAGES BOM	31160	6/27/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 280	4318	001	J1	27953	431801 06/07	05/17/07	0000	06/26/07	3894.70	CEMENT SURFACE CASING	31160	6/27/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
530 280	4318	001	J1	27953	431801 06/07	05/23/07	0000	06/26/07	26317.21	CEMENT SURFACE CASING	31160	6/27/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
530 280	4318	001	J1	27953	431801 07/07	06/04/07	0103	06/29/07	7792.67	CEMENT SURFACE CASING	452018	7/10/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318**	**001**	**J1**		**130403.60**			

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 280	4318	001	T1	27239	431801 06/07	05/20/07	0103	05/21/07	19734.76	CMT SURFACE CASING BOM	448184	6/08/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 280	4318	001	T1	27239	431801 06/07	05/24/07	0103	05/30/07	28535.48	CMT MULTIPLE STAGES BOM	449575	6/08/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 280	4318	001	T1	27239	431801 06/07	06/08/07	0103	06/13/07	44128.78	CEMENT MULTIPLE STAGES BOM	450023	6/25/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 280	4318	001	T1	27239	431801 06/07	05/20/07	0000	06/26/07	19734.76-	CMT SURFACE CASING BOM	31159	6/27/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 280	4318	001	T1	27239	431801 06/07	05/24/07	0000	06/26/07	28535.48-	CMT MULTIPLE STAGES BOM	31159	6/27/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 280	4318	001	T1	27239	431801 06/07	06/08/07	0000	06/26/07	44128.78-	CEMENT MULTIPLE STAGES BOM	31159	6/27/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 280	4318	001	T1	27953	431801 06/07	05/17/07	0103	05/28/07	3894.70	CEMENT SURFACE CASING	449203	6/08/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
530 280	4318	001	T1	27953	431801 06/07	05/23/07	0103	05/31/07	26317.21	CEMENT SURFACE CASING	450157	6/25/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
530 280	4318	001	T1	27953	431801 06/07	05/17/07	0000	06/26/07	3894.70-	CEMENT SURFACE CASING	31159	6/27/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
530 280	4318	001	T1	27953	431801 06/07	05/23/07	0000	06/26/07	26317.21-	CEMENT SURFACE CASING	31159	6/27/07
ACCT:	CEMENT SURFACE CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							

PROPERTY/DOI TOTAL : 4318 001 T1 .00

G/L ACCOUNT TOTAL : 530 280 130403.60

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 299	4318	001	C1	27211	431801 08/07	06/15/07	0000	08/22/07	88.58-	OTHER DRILLING COSTS/MATERIALS	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GEORGE YOUNG SALES CO., INC.				DET2 . :							
530 299	4318	001	C1	27250	431801 08/07	06/22/07	0000	08/22/07	9184.76-	ROCK BIT	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BAKER HUGHES BUSINESS SUPPORT				DET2 . :							
530 299	4318	001	C1	27250	431801 08/07	06/08/07	0000	08/22/07	11058.89-	ROCK BIT	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BAKER HUGHES BUSINESS SUPPORT				DET2 . :							
530 299	4318	001	C1	27250	431801 08/07	06/08/07	0000	08/22/07	11058.89-	ROCK BIT	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BAKER HUGHES BUSINESS SUPPORT				DET2 . :							
530 299	4318	001	C1	27250	431801 08/07	06/22/07	0000	08/22/07	16304.85-	DRILL BIT	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BAKER HUGHES BUSINESS SUPPORT				DET2 . :							
530 299	4318	001	C1	28680	431801 08/07	06/12/07	0000	08/22/07	9267.04-	TCI BITS	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	SMITH INTERNATIONAL, INC.				DET2 . :							
530 299	4318	001	C1	29053	431801 08/07	06/08/07	0000	08/22/07	969.01-	OTHER DRILLING COSTS/MATERIALS	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BLAIR MACHINE, INC.				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 299	4318	001	C1	29456	431801 08/07	06/30/07	0000	08/22/07	3707.39-	BITS	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	JACO BIT, INC. DET2 . :											
530 299	4318	001	C1	30102	431801 08/07	05/23/07	0000	08/22/07	1849.76-	RISER AND HAULING PIPE	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BUTCH'S RAT HOLE & ANCHOR SERV DET2 . :											
530 299	4318	001	C1	30193	431801 08/07	05/11/07	0000	08/22/07	1081.81-	OTHER DRILLING COSTS/MATERIALS	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	PATRIOT DRILLING, LLC DET2 . :											
530 299	4318	001	C1	31626	431801 08/07	05/17/07	0000	08/22/07	981.53-	OTHER DRILLING COSTS/MATERIALS	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	C1	31626	431801 08/07	06/30/07	0000	08/22/07	640.13-	OTHER DRILLING COSTS/MATERIALS	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	C1	31626	431801 08/07	05/31/07	0000	08/22/07	736.14-	OTHER DRILLING COSTS/MATERIALS	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	C1	31626	431801 08/07	06/13/07	0000	08/22/07	490.76-	OTHER DRILLING COSTS/MATERIALS	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	C1	999100	431801 08/07	05/17/07	0000	08/22/07	1454.17-	61' 9-5/8" 36# J55 FOR RIG USE	31812	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MARBOB ENERGY CORPORATION DET2 . :											
	PROPERTY/DOI TOTAL :			**4318**	**001**	**C1**			**68873.71-**			
530 299	4318	001	C2	27211	431801 08/07	06/15/07	0814	08/22/07	88.58	OTHER DRILLING COSTS/MATERIALS	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	GEORGE YOUNG SALES CO., INC. DET2 . :											
530 299	4318	001	C2	27250	431801 08/07	06/22/07	0814	08/22/07	9184.76	ROCK BIT	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BAKER HUGHES BUSINESS SUPPORT DET2 . :											
530 299	4318	001	C2	27250	431801 08/07	06/08/07	0814	08/22/07	11058.89	ROCK BIT	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BAKER HUGHES BUSINESS SUPPORT DET2 . :											
530 299	4318	001	C2	27250	431801 08/07	06/08/07	0814	08/22/07	11058.89	ROCK BIT	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BAKER HUGHES BUSINESS SUPPORT DET2 . :											
530 299	4318	001	C2	27250	431801 08/07	06/22/07	0814	08/22/07	16304.85	DRILL BIT	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BAKER HUGHES BUSINESS SUPPORT DET2 . :											
530 299	4318	001	C2	28680	431801 08/07	06/12/07	0814	08/22/07	9267.04	TCI BITS	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	SMITH INTERNATIONAL, INC. DET2 . :											
530 299	4318	001	C2	29053	431801 08/07	06/08/07	0814	08/22/07	969.01	OTHER DRILLING COSTS/MATERIALS	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BLAIR MACHINE, INC. DET2 . :											
530 299	4318	001	C2	29456	431801 08/07	06/30/07	0814	08/22/07	3707.39	BITS	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	JACO BIT, INC. DET2 . :											
530 299	4318	001	C2	30102	431801 08/07	05/23/07	0814	08/22/07	1849.76	RISER AND HAULING PIPE	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BUTCH'S RAT HOLE & ANCHOR SERV DET2 . :											

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	-----J/E----- NUM	DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 299	4318	001	C2	30193	431801 08/07	05/11/07	0814	08/22/07	1081.81	OTHER DRILLING COSTS/MATERIALS	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	PATRIOT DRILLING, LLC DET2 . :											
530 299	4318	001	C2	31626	431801 08/07	05/17/07	0814	08/22/07	981.53	OTHER DRILLING COSTS/MATERIALS	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	C2	31626	431801 08/07	06/30/07	0814	08/22/07	640.13	OTHER DRILLING COSTS/MATERIALS	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	C2	31626	431801 08/07	05/31/07	0814	08/22/07	736.14	OTHER DRILLING COSTS/MATERIALS	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	C2	31626	431801 08/07	06/13/07	0814	08/22/07	490.76	OTHER DRILLING COSTS/MATERIALS	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	C2	999100	431801 08/07	05/17/07	0814	08/22/07	1454.17	61' 9-5/8" 36# J55 FOR RIG USE	31815	8/22/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MARBOB ENERGY CORPORATION DET2 . :											
	PROPERTY/DOI TOTAL :			**4318**	**001**	**C2**			**68873.71**			
530 299	4318	001	J1	27211	431801 06/07	06/15/07	0000	06/26/07	88.58	OTHER DRILLING COSTS/MATERIALS	31160	6/27/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	GEORGE YOUNG SALES CO., INC. DET2 . :											
530 299	4318	001	J1	27250	431801 07/07	06/22/07	0103	06/25/07	9184.76	ROCK BIT	451245	7/10/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BAKER HUGHES BUSINESS SUPPORT DET2 . :											
530 299	4318	001	J1	27250	431801 07/07	06/08/07	0103	06/25/07	11058.89	ROCK BIT	451246	7/10/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BAKER HUGHES BUSINESS SUPPORT DET2 . :											
530 299	4318	001	J1	27250	431801 07/07	06/08/07	0103	06/25/07	11058.89	ROCK BIT	451247	7/10/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BAKER HUGHES BUSINESS SUPPORT DET2 . :											
530 299	4318	001	J1	27250	431801 07/07	06/22/07	0103	06/22/07	16304.85	DRILL BIT	451249	7/10/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BAKER HUGHES BUSINESS SUPPORT DET2 . :											
530 299	4318	001	J1	28680	431801 07/07	06/12/07	0103	06/25/07	9267.04	TCI BITS	452490	7/25/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	SMITH INTERNATIONAL, INC. DET2 . :											
530 299	4318	001	J1	29053	431801 06/07	06/08/07	0000	06/26/07	969.01	OTHER DRILLING COSTS/MATERIALS	31160	6/27/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BLAIR MACHINE, INC. DET2 . :											
530 299	4318	001	J1	29190	431801 09/07	08/07/07	0103	08/23/07	419.73	OTHER DRILLING COSTS/MATERIALS	456098	9/10/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	WEATHERFORD U.S. LP DET2 . :											
530 299	4318	001	J1	29456	431801 07/07	06/30/07	0103	06/30/07	3707.39	BITS	452338	7/25/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	JACO BIT, INC. DET2 . :											
530 299	4318	001	J1	30102	431801 06/07	05/23/07	0000	06/26/07	1849.76	RISER AND HAULING PIPE	31160	6/27/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BUTCH'S RAT HOLE & ANCHOR SERV DET2 . :											
530 299	4318	001	J1	30193	431801 06/07	05/11/07	0000	06/26/07	1081.81	OTHER DRILLING COSTS/MATERIALS	31160	6/27/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	PATRIOT DRILLING, LLC DET2 . :											

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 299	4318	001	J1	31626	431801 06/07	05/17/07	0000	06/26/07	981.53	OTHER DRILLING COSTS/MATERIALS	31160	6/27/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	J1	31626	431801 06/07	06/30/07	0000	06/26/07	640.13	OTHER DRILLING COSTS/MATERIALS	31160	6/27/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	J1	31626	431801 06/07	05/31/07	0000	06/26/07	736.14	OTHER DRILLING COSTS/MATERIALS	31160	6/27/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	J1	31626	431801 07/07	06/13/07	0103	06/13/07	490.76	OTHER DRILLING COSTS/MATERIALS	451107	7/10/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	J1	999100	431801 06/07	05/17/07	0617	06/28/07	1454.17	61' 9-5/8" 36# J55 FOR RIG USE	31195	6/28/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MARBOB ENERGY CORPORATION DET2 . :											
	PROPERTY/DOI TOTAL :			**4318**	**001**	**J1**			**69293.44**			
530 299	4318	001	T1	27211	431801 06/07	06/15/07	0103	06/15/07	88.58	OTHER DRILLING COSTS/MATERIALS	450213	6/25/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	GEORGE YOUNG SALES CO., INC. DET2 . :											
530 299	4318	001	T1	27211	431801 06/07	06/15/07	0000	06/26/07	88.58-	OTHER DRILLING COSTS/MATERIALS	31159	6/27/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	GEORGE YOUNG SALES CO., INC. DET2 . :											
530 299	4318	001	T1	29053	431801 06/07	06/08/07	0103	06/08/07	969.01	OTHER DRILLING COSTS/MATERIALS	450373	6/25/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BLAIR MACHINE, INC. DET2 . :											
530 299	4318	001	T1	29053	431801 06/07	06/08/07	0000	06/26/07	969.01-	OTHER DRILLING COSTS/MATERIALS	31159	6/27/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BLAIR MACHINE, INC. DET2 . :											
530 299	4318	001	T1	30102	431801 06/07	05/23/07	0103	05/13/07	1849.76	RISER AND HAULING PIPE	449596	6/25/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BUTCH'S RAT HOLE & ANCHOR SERV DET2 . :											
530 299	4318	001	T1	30102	431801 06/07	05/23/07	0000	06/26/07	1849.76-	RISER AND HAULING PIPE	31159	6/27/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BUTCH'S RAT HOLE & ANCHOR SERV DET2 . :											
530 299	4318	001	T1	30193	431801 06/07	05/11/07	0103	05/21/07	1081.81	OTHER DRILLING COSTS/MATERIALS	448575	6/08/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	PATRIOT DRILLING, LLC DET2 . :											
530 299	4318	001	T1	30193	431801 06/07	05/11/07	0000	06/26/07	1081.81-	OTHER DRILLING COSTS/MATERIALS	31159	6/27/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	PATRIOT DRILLING, LLC DET2 . :											
530 299	4318	001	T1	31626	431801 06/07	05/17/07	0103	05/17/07	981.53	OTHER DRILLING COSTS/MATERIALS	449172	6/08/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	T1	31626	431801 06/07	06/30/07	0103	05/31/07	640.13	OTHER DRILLING COSTS/MATERIALS	450140	6/25/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	T1	31626	431801 06/07	05/31/07	0103	05/31/07	736.14	OTHER DRILLING COSTS/MATERIALS	450147	6/25/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											
530 299	4318	001	T1	31626	431801 06/07	05/17/07	0000	06/26/07	981.53-	OTHER DRILLING COSTS/MATERIALS	31159	6/27/07
ACCT:	OTHER DRILLING COSTS/MATERIALS PROP . : COMMODE HUGGER FEE COM #1											
DET1:	B & L SATELLITE RENTALS, INC. DET2 . :											

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 299	4318 001	T1	31626	431801	06/07	06/30/07	0000	06/26/07	640.13-	OTHER DRILLING COSTS/MATERIALS	31159	6/27/07
ACCT:	OTHER DRILLING COSTS/MATERIALS				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	B & L SATELLITE RENTALS, INC.				DET2 . :							
530 299	4318 001	T1	31626	431801	06/07	05/31/07	0000	06/26/07	736.14-	OTHER DRILLING COSTS/MATERIALS	31159	6/27/07
ACCT:	OTHER DRILLING COSTS/MATERIALS				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	B & L SATELLITE RENTALS, INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001**	**T1**			**.00**			
	G/L ACCOUNT TOTAL :				**530 299**				**69293.44**			
530 310	4318 001	C1	30479	431801	08/07	05/31/07	0000	08/22/07	6195.13-	MUD LOGGING & GEOLOGICAL SVCS.	31812	8/22/07
ACCT:	MUD LOGGING & GEOLOGICAL SVCS.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAIN LOGGING, INC.				DET2 . :							
530 310	4318 001	C1	30479	431801	08/07	06/15/07	0000	08/22/07	12016.41-	MUD LOGGING & GEOLOGICAL SVCS.	31812	8/22/07
ACCT:	MUD LOGGING & GEOLOGICAL SVCS.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAIN LOGGING, INC.				DET2 . :							
530 310	4318 001	C1	30479	431801	08/07	06/21/07	0000	08/22/07	5239.28-	MUD LOGGING & GEOLOGICAL SVCS.	31812	8/22/07
ACCT:	MUD LOGGING & GEOLOGICAL SVCS.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAIN LOGGING, INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001**	**C1**			**23450.82-**			
530 310	4318 001	C2	30479	431801	08/07	05/31/07	0814	08/22/07	6195.13	MUD LOGGING & GEOLOGICAL SVCS.	31815	8/22/07
ACCT:	MUD LOGGING & GEOLOGICAL SVCS.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAIN LOGGING, INC.				DET2 . :							
530 310	4318 001	C2	30479	431801	08/07	06/15/07	0814	08/22/07	12016.41	MUD LOGGING & GEOLOGICAL SVCS.	31815	8/22/07
ACCT:	MUD LOGGING & GEOLOGICAL SVCS.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAIN LOGGING, INC.				DET2 . :							
530 310	4318 001	C2	30479	431801	08/07	06/21/07	0814	08/22/07	5239.28	MUD LOGGING & GEOLOGICAL SVCS.	31815	8/22/07
ACCT:	MUD LOGGING & GEOLOGICAL SVCS.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAIN LOGGING, INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001**	**C2**			**23450.82**			
530 310	4318 001	J1	30479	431801	06/07	05/31/07	0000	06/26/07	6195.13	MUD LOGGING & GEOLOGICAL SVCS.	31160	6/27/07
ACCT:	MUD LOGGING & GEOLOGICAL SVCS.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAIN LOGGING, INC.				DET2 . :							
530 310	4318 001	J1	30479	431801	06/07	06/15/07	0000	06/26/07	12016.41	MUD LOGGING & GEOLOGICAL SVCS.	31160	6/27/07
ACCT:	MUD LOGGING & GEOLOGICAL SVCS.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAIN LOGGING, INC.				DET2 . :							
530 310	4318 001	J1	30479	431801	07/07	06/21/07	0103	07/03/07	5239.28	MUD LOGGING & GEOLOGICAL SVCS.	451462	7/10/07
ACCT:	MUD LOGGING & GEOLOGICAL SVCS.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAIN LOGGING, INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001**	**J1**			**23450.82**			
530 310	4318 001	T1	30479	431801	06/07	05/31/07	0103	06/05/07	6195.13	MUD LOGGING & GEOLOGICAL SVCS.	449341	6/08/07
ACCT:	MUD LOGGING & GEOLOGICAL SVCS.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAIN LOGGING, INC.				DET2 . :							
530 310	4318 001	T1	30479	431801	06/07	06/15/07	0103	06/17/07	12016.41	MUD LOGGING & GEOLOGICAL SVCS.	450047	6/25/07
ACCT:	MUD LOGGING & GEOLOGICAL SVCS.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAIN LOGGING, INC.				DET2 . :							
530 310	4318 001	T1	30479	431801	06/07	05/31/07	0000	06/26/07	6195.13-	MUD LOGGING & GEOLOGICAL SVCS.	31159	6/27/07
ACCT:	MUD LOGGING & GEOLOGICAL SVCS.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAIN LOGGING, INC.				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 310	4318 001	T1	30479	431801	06/07	06/15/07	0000	06/26/07	12016.41-	MUD LOGGING & GEOLOGICAL SVCS.	31159	6/27/07
ACCT:	MUD LOGGING & GEOLOGICAL SVCS.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MAIN LOGGING, INC.				DET2 . :							
					PROPERTY/DOI TOTAL :	**4318 001**	**T1**		**.00**			
					G/L ACCOUNT TOTAL :	**530 310**			**23450.82**			
530 350	4318 001	C1	27239	431801	08/07	06/07/07	0000	08/22/07	23169.79-	OH FORMATION EVAL OTHERS BOM	31812	8/22/07
ACCT:	ELEC. LOGGING, WIRELINE, PERF.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 350	4318 001	C1	27239	431801	08/07	06/23/07	0000	08/22/07	25958.40-	OH FORMATION EVAL OTHERS BOM	31812	8/22/07
ACCT:	ELEC. LOGGING, WIRELINE, PERF.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 350	4318 001	C1	27239	431801	08/07	06/23/07	0000	08/22/07	2628.22	OH FORMATION EVAL OTHERS BOM	31812	8/22/07
ACCT:	ELEC. LOGGING, WIRELINE, PERF.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
					PROPERTY/DOI TOTAL :	**4318 001**	**C1**		**46499.97-**			
530 350	4318 001	C2	27239	431801	08/07	06/07/07	0814	08/22/07	23169.79	OH FORMATION EVAL OTHERS BOM	31815	8/22/07
ACCT:	ELEC. LOGGING, WIRELINE, PERF.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 350	4318 001	C2	27239	431801	08/07	06/23/07	0814	08/22/07	25958.40	OH FORMATION EVAL OTHERS BOM	31815	8/22/07
ACCT:	ELEC. LOGGING, WIRELINE, PERF.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 350	4318 001	C2	27239	431801	08/07	06/23/07	0814	08/22/07	2628.22-	OH FORMATION EVAL OTHERS BOM	31815	8/22/07
ACCT:	ELEC. LOGGING, WIRELINE, PERF.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 350	4318 001	C2	27239	431801	08/07	06/23/07	0814	08/22/07	2628.22-	OH FORMATION EVAL OTHERS BOM	31815	8/22/07
ACCT:	ELEC. LOGGING, WIRELINE, PERF.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
					PROPERTY/DOI TOTAL :	**4318 001**	**C2**		**46499.97**			
530 350	4318 001	J1	27239	431801	06/07	06/07/07	0000	06/26/07	23169.79	OH FORMATION EVAL OTHERS BOM	31160	6/27/07
ACCT:	ELEC. LOGGING, WIRELINE, PERF.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 350	4318 001	J1	27239	431801	07/07	06/23/07	0103	06/27/07	25958.40	OH FORMATION EVAL OTHERS BOM	451440	7/10/07
ACCT:	ELEC. LOGGING, WIRELINE, PERF.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 350	4318 001	J1	27239	431801	07/07	06/23/07	0103	06/30/07	2628.22-	OH FORMATION EVAL OTHERS BOM	451442	7/10/07
ACCT:	ELEC. LOGGING, WIRELINE, PERF.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
					PROPERTY/DOI TOTAL :	**4318 001**	**J1**		**46499.97**			
530 350	4318 001	T1	27239	431801	06/07	06/07/07	0103	06/12/07	23169.79	OH FORMATION EVAL OTHERS BOM	450022	6/25/07
ACCT:	ELEC. LOGGING, WIRELINE, PERF.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 350	4318 001	T1	27239	431801	06/07	06/07/07	0000	06/26/07	23169.79-	OH FORMATION EVAL OTHERS BOM	31159	6/27/07
ACCT:	ELEC. LOGGING, WIRELINE, PERF.				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
					PROPERTY/DOI TOTAL :	**4318 001**	**T1**		**.00**			
					G/L ACCOUNT TOTAL :	**530 350**			**46499.97**			

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 400	4318	001	C1	27239	431801 08/07	06/24/07	0000	08/22/07	26507.14-	CMT PRODUCTION CASING BOM	31812	8/22/07
ACCT:	CEMENT PRODUCTION CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 400	4318	001	C1	27953	431801 08/07	06/13/07	0000	08/22/07	1332.10-	CEMENT PRODUCTION CASING	31812	8/22/07
ACCT:	CEMENT PRODUCTION CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001 C1**				**27839.24-**			
530 400	4318	001	C2	27239	431801 08/07	06/24/07	0814	08/22/07	26507.14	CMT PRODUCTION CASING BOM	31815	8/22/07
ACCT:	CEMENT PRODUCTION CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 400	4318	001	C2	27953	431801 08/07	06/13/07	0814	08/22/07	1332.10	CEMENT PRODUCTION CASING	31815	8/22/07
ACCT:	CEMENT PRODUCTION CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001 C2**				**27839.24**			
530 400	4318	001	J1	27239	431801 07/07	06/24/07	0103	06/26/07	26507.14	CMT PRODUCTION CASING BOM	451239	7/10/07
ACCT:	CEMENT PRODUCTION CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 400	4318	001	J1	27953	431801 07/07	06/13/07	0103	06/29/07	1332.10	CEMENT PRODUCTION CASING	452324	7/25/07
ACCT:	CEMENT PRODUCTION CASING				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	DAVIS-LYNCH, INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001 J1**				**27839.24**			
	G/L ACCOUNT TOTAL :				**530 400**				**27839.24**			
530 408	4318	001	C1	27955	431801 08/07	06/25/07	0000	08/22/07	3106.74-	WIRELINE SERV. & PERFORATION	31812	8/22/07
ACCT:	WIRELINE SERV. & PERFORATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ROTARY WIRE LINE SERVICE, INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001 C1**				**3106.74-**			
530 408	4318	001	C2	27955	431801 08/07	06/25/07	0814	08/22/07	3106.74	WIRELINE SERV. & PERFORATION	31815	8/22/07
ACCT:	WIRELINE SERV. & PERFORATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ROTARY WIRE LINE SERVICE, INC.				DET2 . :							
	PROPERTY/DOI TOTAL :				**4318 001 C2**				**3106.74**			
530 408	4318	001	J1	27239	431801 08/07	07/27/07	0103	07/31/07	11405.27	PERFORATING OTHERS BOM	454066	8/10/07
ACCT:	WIRELINE SERV. & PERFORATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 408	4318	001	J1	27239	431801 08/07	07/25/07	0103	07/30/07	6521.20	PERFORATING OTHERS BOM	454069	8/10/07
ACCT:	WIRELINE SERV. & PERFORATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 408	4318	001	J1	27239	431801 09/07	08/01/07	0103	08/15/07	6682.15	PERFORATING OTHERS BOM	456177	9/10/07
ACCT:	WIRELINE SERV. & PERFORATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 408	4318	001	J1	27239	431801 09/07	08/06/07	0103	08/21/07	11072.01	PERFORATING OTHERS BOM	456184	9/10/07
ACCT:	WIRELINE SERV. & PERFORATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HALLIBURTON ENERGY SVCS, INC				DET2 . :							
530 408	4318	001	J1	27955	431801 07/07	06/25/07	0103	06/29/07	3106.74	WIRELINE SERV. & PERFORATION	451256	7/10/07
ACCT:	WIRELINE SERV. & PERFORATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ROTARY WIRE LINE SERVICE, INC.				DET2 . :							

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                                        ACCT  SERVICE -----J/E-----                                                VOUCHER  PROCESSED
ACCOUNT PROPERTY#  DOI  DET1   DET2 MO/YR   DATE    NUM   DATE          AMOUNT   DESCRIPTION                        NUMBER    DATE

                          PROPERTY/DOI TOTAL :   4318 001  J1       38787.37

                          G/L ACCOUNT TOTAL  : 530 408              38787.37

530 410   4318 001 J1  27239 431801 09/07 08/09/07 0103 08/21/07      40142.72   PE BOM CO2 FOAM FRAC CONVENT     456174   9/10/07
  ACCT: FORMATION FRACTURING            PROP . : COMMODE HUGGER FEE COM #1
  DET1: HALLIBURTON ENERGY SVCS, INC    DET2 . :
530 410   4318 001 J1  27239 431801 09/07 08/03/07 0103 08/14/07     135112.83   PE BOM CO2 FOAM FRAC CONVENT     456175   9/10/07
  ACCT: FORMATION FRACTURING            PROP . : COMMODE HUGGER FEE COM #1
  DET1: HALLIBURTON ENERGY SVCS, INC    DET2 . :

                          PROPERTY/DOI TOTAL :   4318 001  J1      175255.55

                          G/L ACCOUNT TOTAL  : 530 410             175255.55

530 420   4318 001 J1  27239 431801 08/07 07/30/07 0103 07/31/07       5923.98   PE BOM BALL OUT                  454062   8/10/07
  ACCT: FORMATION ACIDIZING             PROP . : COMMODE HUGGER FEE COM #1
  DET1: HALLIBURTON ENERGY SVCS, INC    DET2 . :
530 420   4318 001 J1  27239 431801 08/07 07/25/07 0103 07/30/07       4445.33   PE BOM BALL OUT                  454065   8/10/07
  ACCT: FORMATION ACIDIZING             PROP . : COMMODE HUGGER FEE COM #1
  DET1: HALLIBURTON ENERGY SVCS, INC    DET2 . :
530 420   4318 001 J1  27239 431801 09/07 08/07/07 0103 08/13/07       4156.23   PE BOM BALL OUT                  456168   9/10/07
  ACCT: FORMATION ACIDIZING             PROP . : COMMODE HUGGER FEE COM #1
  DET1: HALLIBURTON ENERGY SVCS, INC    DET2 . :

                          PROPERTY/DOI TOTAL :   4318 001  J1       14525.54

                          G/L ACCOUNT TOTAL  : 530 420              14525.54

530 450   4318 001 J1  27451 431801 09/07 07/23/07 0103 08/22/07      31938.89   COMPLETION UNIT                  456249   9/10/07
  ACCT: COMPLETION UNIT                 PROP . : COMMODE HUGGER FEE COM #1
  DET1: L & R WELL SERVICE, INC.        DET2 . :
530 450   4318 001 J1  27451 431801 09/07 08/06/07 0103 08/22/07      27134.22   COMPLETION UNIT                  456250   9/10/07
  ACCT: COMPLETION UNIT                 PROP . : COMMODE HUGGER FEE COM #1
  DET1: L & R WELL SERVICE, INC.        DET2 . :

                          PROPERTY/DOI TOTAL :   4318 001  J1       59073.11

                          G/L ACCOUNT TOTAL  : 530 450              59073.11

530 905   4318 001 J1  29731 431801 08/07 07/26/07 0103 08/07/07        633.10   COMPLETION WATER,POWER,FUEL      454866   8/24/07
  ACCT: COMPLETION WATER,POWER,FUEL     PROP . : COMMODE HUGGER FEE COM #1
  DET1: BASIC ENERGY SERVICES, INC.     DET2 . :

                          PROPERTY/DOI TOTAL :   4318 001  J1        633.10

                          G/L ACCOUNT TOTAL  : 530 905               633.10

530 910   4318 001 C1  27181 431801 08/07 06/26/07 0000 08/22/07       335.18-   BATTERY CONSTRUCT. SERV/MATERI   31812   8/22/07
  ACCT: BATTERY CONSTRUCT. SERV/MATERI  PROP . : COMMODE HUGGER FEE COM #1
  DET1: STANDARD OILFIELD SUPPLY, INC.  DET2 . :
530 910   4318 001 C1  27181 431801 08/07 07/02/07 0000 08/22/07        52.73-   BATTERY CONSTRUCT. SERV/MATERI   31812   8/22/07
  ACCT: BATTERY CONSTRUCT. SERV/MATERI  PROP . : COMMODE HUGGER FEE COM #1
  DET1: STANDARD OILFIELD SUPPLY, INC.  DET2 . :
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ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 910	4318	001	C1	30639	431801 08/07	06/26/07	0000	08/22/07	557.56-	BATTERY CONSTRUCT. SERV/MATERI	31812	8/22/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MADRON SERVICES, INC. DET2 . :											
530 910	4318	001	C1	30639	431801 08/07	07/02/07	0000	08/22/07	371.71-	BATTERY CONSTRUCT. SERV/MATERI	31812	8/22/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MADRON SERVICES, INC. DET2 . :											
530 910	4318	001	C1	30888	431801 08/07	07/20/07	0000	08/22/07	751.88-	BATTERY CONSTRUCT. SERV/MATERI	31812	8/22/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BOGGS BACKHOE SERVICE DET2 . :											
530 910	4318	001	C1	30892	431801 08/07	06/26/07	0000	08/22/07	191.00-	BATTERY CONSTRUCT. SERV/MATERI	31812	8/22/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	SOUTHEAST READI-MIX PRODUCTS DET2 . :											
530 910	4318	001	C1	999100	431801 08/07	06/05/07	0000	08/22/07	338.00-	100' 2-3/8" 4.7# SURFACE	31812	8/22/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MARBOB ENERGY CORPORATION DET2 . :											
	PROPERTY/DOI TOTAL :				**4318 001 C1**				**2598.06-**			
530 910	4318	001	C2	27181	431801 08/07	06/26/07	0814	08/22/07	335.18	BATTERY CONSTRUCT. SERV/MATERI	31815	8/22/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	C2	27181	431801 08/07	07/02/07	0814	08/22/07	52.73	BATTERY CONSTRUCT. SERV/MATERI	31815	8/22/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	C2	30639	431801 08/07	06/26/07	0814	08/22/07	557.56	BATTERY CONSTRUCT. SERV/MATERI	31815	8/22/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MADRON SERVICES, INC. DET2 . :											
530 910	4318	001	C2	30639	431801 08/07	07/02/07	0814	08/22/07	371.71	BATTERY CONSTRUCT. SERV/MATERI	31815	8/22/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MADRON SERVICES, INC. DET2 . :											
530 910	4318	001	C2	30888	431801 08/07	07/20/07	0814	08/22/07	751.88	BATTERY CONSTRUCT. SERV/MATERI	31815	8/22/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	BOGGS BACKHOE SERVICE DET2 . :											
530 910	4318	001	C2	30892	431801 08/07	06/26/07	0814	08/22/07	191.00	BATTERY CONSTRUCT. SERV/MATERI	31815	8/22/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	SOUTHEAST READI-MIX PRODUCTS DET2 . :											
530 910	4318	001	C2	999100	431801 08/07	06/05/07	0814	08/22/07	338.00	100' 2-3/8" 4.7# SURFACE	31815	8/22/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MARBOB ENERGY CORPORATION DET2 . :											
	PROPERTY/DOI TOTAL :				**4318 001 C2**				**2598.06**			
530 910	4318	001	J1	27181	431801 07/07	06/26/07	0103	07/01/07	335.18	BATTERY CONSTRUCT. SERV/MATERI	451516	7/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 07/07	07/02/07	0103	07/15/07	52.73	BATTERY CONSTRUCT. SERV/MATERI	452648	7/25/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/21/07	0103	08/01/07	1536.36	BATTERY CONSTRUCT. SERV/MATERI	454171	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/23/07	0103	08/01/07	2284.62	BATTERY CONSTRUCT. SERV/MATERI	454187	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 910	4318	001	J1	27181	431801 08/07	07/23/07	0103	08/01/07	3153.72	BATTERY CONSTRUCT. SERV/MATERI	454188	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/23/07	0103	08/01/07	6842.68	BATTERY CONSTRUCT. SERV/MATERI	454189	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/23/07	0103	08/01/07	15.20	7' 3/4" T&C LINE PIPE	454190	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/23/07	0103	08/01/07	2088.59	300' 2" T&C LINE PIPE	454190	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/23/07	0103	08/01/07	3684.31	300' 2" PC LINE PIPE	454190	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/23/07	0103	08/01/07	308.80	168' 1/4" T&C LINE PIPE	454190	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/23/07	0103	08/01/07	8322.32	BATTERY CONSTRUCT. SERV/MATERI	454190	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/23/07	0103	08/01/07	2674.57	BATTERY CONSTRUCT. SERV/MATERI	454191	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/23/07	0103	08/01/07	4411.38	BATTERY CONSTRUCT. SERV/MATERI	454192	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/27/07	0103	08/01/07	1885.61	BATTERY CONSTRUCT. SERV/MATERI	454213	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/24/07	0103	08/01/07	1842.16	150' 2" PC LINE PIPE	454235	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/24/07	0103	08/01/07	870.25	125' 2" T&C LINE PIPE	454235	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/24/07	0103	08/01/07	2840.49	BATTERY CONSTRUCT. SERV/MATERI	454235	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	07/31/07	0103	08/01/07	40.98	BATTERY CONSTRUCT. SERV/MATERI	454247	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 08/07	08/01/07	0103	08/15/07	56.58	BATTERY CONSTRUCT. SERV/MATERI	455161	8/24/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 09/07	08/16/07	0103	09/01/07	255.80	BATTERY CONSTRUCT. SERV/MATERI	456519	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 09/07	09/01/07	0103	09/01/07	522.15-	75' 2" T&C LINE PIPE	456555	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 09/07	09/01/07	0103	09/01/07	307.03-	25' 2" PC LINE PIPE	456555	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 910	4318	001	J1	27181	431801 09/07	09/01/07	0103	09/01/07	1439.00-	BATTERY CONSTRUCT. SERV/MATERI	456555	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 09/07	09/01/07	0103	09/01/07	1073.42-	44.3' 3" S 160 WELD PIPE	456555	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 09/07	09/01/07	0103	09/01/07	2543.15-	221.5' 3" S 40 WELD PIPE	456555	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27181	431801 09/07	09/01/07	0103	09/01/07	903.26-	BATTERY CONSTRUCT. SERV/MATERI	456556	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STANDARD OILFIELD SUPPLY, INC. DET2 . :											
530 910	4318	001	J1	27186	431801 08/07	07/23/07	0103	07/24/07	3648.88	BATTERY CONSTRUCT. SERV/MATERI	453307	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	STEVENSON-ROACH DET2 . :											
530 910	4318	001	J1	27305	431801 08/07	07/31/07	0103	07/31/07	2219.70	BATTERY CONSTRUCT. SERV/MATERI	454889	8/24/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MARRS WELDING FABRICATION DET2 . :											
530 910	4318	001	J1	27827	431801 08/07	07/21/07	0103	08/10/07	929.27	BATTERY CONSTRUCT. SERV/MATERI	453571	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MESQUITE SERVICES, INC. DET2 . :											
530 910	4318	001	J1	27827	431801 08/07	07/20/07	0103	08/10/07	929.27	BATTERY CONSTRUCT. SERV/MATERI	453572	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MESQUITE SERVICES, INC. DET2 . :											
530 910	4318	001	J1	27827	431801 08/07	07/23/07	0103	08/10/07	929.27	BATTERY CONSTRUCT. SERV/MATERI	453579	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MESQUITE SERVICES, INC. DET2 . :											
530 910	4318	001	J1	27827	431801 08/07	07/24/07	0103	07/24/07	929.27	BATTERY CONSTRUCT. SERV/MATERI	454660	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MESQUITE SERVICES, INC. DET2 . :											
530 910	4318	001	J1	28700	431801 08/07	08/17/07	0103	08/20/07	253.94	BATTERY CONSTRUCT. SERV/MATERI	455655	8/24/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	WILDCAT MEASUREMENT SVC, INC. DET2 . :											
530 910	4318	001	J1	29388	431801 08/07	07/24/07	0103	07/26/07	497.06	BATTERY CONSTRUCT. SERV/MATERI	453506	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	DIAMOND TANK RENTAL, INC. DET2 . :											
530 910	4318	001	J1	30328	431801 09/07	08/17/07	0103	09/01/07	520.20	BATTERY CONSTRUCT. SERV/MATERI	456810	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	WATSON, INC. DET2 . :											
530 910	4318	001	J1	30457	431801 08/07	07/31/07	0103	07/31/07	22.51	BATTERY CONSTRUCT. SERV/MATERI	454431	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	NATIONAL OILWELL DET2 . :											
530 910	4318	001	J1	30639	431801 07/07	06/26/07	0103	06/26/07	557.56	BATTERY CONSTRUCT. SERV/MATERI	451345	7/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MADRON SERVICES, INC. DET2 . :											
530 910	4318	001	J1	30639	431801 07/07	07/02/07	0103	07/02/07	371.71	BATTERY CONSTRUCT. SERV/MATERI	451950	7/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MADRON SERVICES, INC. DET2 . :											
530 910	4318	001	J1	30639	431801 08/07	07/20/07	0103	07/20/07	557.56	BATTERY CONSTRUCT. SERV/MATERI	453375	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MADRON SERVICES, INC. DET2 . :											
530 910	4318	001	J1	30639	431801 08/07	07/31/07	0103	07/31/07	929.27	BATTERY CONSTRUCT. SERV/MATERI	454462	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MADRON SERVICES, INC. DET2 . :											

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 910	4318	001	J1	30639	431801 08/07	07/30/07	0103	07/30/07	929.27	BATTERY CONSTRUCT. SERV/MATERI	454463	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30639	431801 08/07	07/27/07	0103	07/27/07	743.42	BATTERY CONSTRUCT. SERV/MATERI	454468	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30639	431801 08/07	07/26/07	0103	07/26/07	185.85	BATTERY CONSTRUCT. SERV/MATERI	454471	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30639	431801 08/07	07/25/07	0103	07/25/07	185.85	BATTERY CONSTRUCT. SERV/MATERI	454474	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30639	431801 08/07	08/01/07	0103	08/01/07	557.56	BATTERY CONSTRUCT. SERV/MATERI	454684	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30639	431801 08/07	08/08/07	0103	08/08/07	758.37	BATTERY CONSTRUCT. SERV/MATERI	455502	8/24/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30639	431801 08/07	08/08/07	0103	08/08/07	262.76	BATTERY CONSTRUCT. SERV/MATERI	455503	8/24/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30639	431801 08/07	08/09/07	0103	08/09/07	613.10	BATTERY CONSTRUCT. SERV/MATERI	455504	8/24/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30639	431801 09/07	08/20/07	0103	08/20/07	758.37	BATTERY CONSTRUCT. SERV/MATERI	456050	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30639	431801 09/07	08/16/07	0103	08/16/07	437.93	BATTERY CONSTRUCT. SERV/MATERI	456055	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30639	431801 09/07	08/16/07	0103	08/16/07	929.27	BATTERY CONSTRUCT. SERV/MATERI	456081	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30639	431801 09/07	08/17/07	0103	08/17/07	836.34	BATTERY CONSTRUCT. SERV/MATERI	456082	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30639	431801 09/07	08/20/07	0103	08/20/07	557.56	BATTERY CONSTRUCT. SERV/MATERI	456084	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30639	431801 09/07	08/21/07	0103	08/21/07	371.71	BATTERY CONSTRUCT. SERV/MATERI	456087	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30639	431801 09/07	08/24/07	0103	08/24/07	278.78	BATTERY CONSTRUCT. SERV/MATERI	456368	9/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	MADRON SERVICES, INC.				DET2 . :							
530 910	4318	001	J1	30888	431801 07/07	07/20/07	0103	07/20/07	751.88	BATTERY CONSTRUCT. SERV/MATERI	453253	7/25/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BOGGS BACKHOE SERVICE				DET2 . :							
530 910	4318	001	J1	30888	431801 08/07	07/31/07	0103	07/31/07	792.19	BATTERY CONSTRUCT. SERV/MATERI	454635	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BOGGS BACKHOE SERVICE				DET2 . :							
530 910	4318	001	J1	30888	431801 08/07	07/30/07	0103	07/30/07	792.19	BATTERY CONSTRUCT. SERV/MATERI	454636	8/10/07
ACCT:	BATTERY CONSTRUCT. SERV/MATERI				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BOGGS BACKHOE SERVICE				DET2 . :							

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                                    ACCT  SERVICE -----J/E-----                                                  VOUCHER  PROCESSED
ACCOUNT PROPERTY#  DOI  DET1   DET2 MO/YR   DATE    NUM   DATE          AMOUNT   DESCRIPTION                      NUMBER    DATE

530 910   4318 001 J1  30888 431801 08/07 07/24/07 0103 07/24/07        237.66   BATTERY CONSTRUCT. SERV/MATERI   454644   8/10/07
  ACCT: BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1
  DET1: BOGGS BACKHOE SERVICE          DET2 . :
530 910   4318 001 J1  30888 431801 08/07 07/23/07 0103 07/23/07        316.88   BATTERY CONSTRUCT. SERV/MATERI   454645   8/10/07
  ACCT: BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1
  DET1: BOGGS BACKHOE SERVICE          DET2 . :
530 910   4318 001 J1  30888 431801 08/07 08/17/07 0103 08/17/07        316.88   BATTERY CONSTRUCT. SERV/MATERI   455636   8/24/07
  ACCT: BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1
  DET1: BOGGS BACKHOE SERVICE          DET2 . :
530 910   4318 001 J1  30888 431801 08/07 08/16/07 0103 08/16/07        792.19   BATTERY CONSTRUCT. SERV/MATERI   455637   8/24/07
  ACCT: BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1
  DET1: BOGGS BACKHOE SERVICE          DET2 . :
530 910   4318 001 J1  30892 431801 07/07 06/26/07 0103 06/26/07        191.00   BATTERY CONSTRUCT. SERV/MATERI   451337   7/10/07
  ACCT: BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1
  DET1: SOUTHEAST READI-MIX PRODUCTS   DET2 . :
530 910   4318 001 J1  30892 431801 08/07 07/20/07 0103 07/20/07        205.13   BATTERY CONSTRUCT. SERV/MATERI   453367   8/10/07
  ACCT: BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1
  DET1: SOUTHEAST READI-MIX PRODUCTS   DET2 . :
530 910   4318 001 J1 999100 431801 06/07 06/05/07 0619 06/28/07        338.00   100' 2-3/8" 4.7# SURFACE          31197   6/28/07
  ACCT: BATTERY CONSTRUCT. SERV/MATERI PROP . : COMMODE HUGGER FEE COM #1
  DET1: MARBOB ENERGY CORPORATION      DET2 . :

                        PROPERTY/DOI TOTAL :   4318 001  J1       63149.93

                        G/L ACCOUNT TOTAL  : 530 910              63149.93

530 915   4318 001 C1  27194 431801 08/07 06/27/07 0000 08/22/07        652.76-  COMPLETION EQUIP RNTL/SERVICES   31812   8/22/07
  ACCT: COMPLETION EQUIP RNTL/SERVICES PROP . : COMMODE HUGGER FEE COM #1
  DET1: T & C TANK RENTAL              DET2 . :

                        PROPERTY/DOI TOTAL :   4318 001  C1        652.76-

530 915   4318 001 C2  27194 431801 08/07 06/27/07 0814 08/22/07        652.76   COMPLETION EQUIP RNTL/SERVICES   31815   8/22/07
  ACCT: COMPLETION EQUIP RNTL/SERVICES PROP . : COMMODE HUGGER FEE COM #1
  DET1: T & C TANK RENTAL              DET2 . :

                        PROPERTY/DOI TOTAL :   4318 001  C2        652.76

530 915   4318 001 J1  27123 431801 08/07 08/05/07 0103 08/06/07       1250.60   COMPLETION EQUIP RNTL/SERVICES  454532   8/10/07
  ACCT: COMPLETION EQUIP RNTL/SERVICES PROP . : COMMODE HUGGER FEE COM #1
  DET1: OK HOT OIL SERVICE, INC.       DET2 . :
530 915   4318 001 J1  27123 431801 08/07 07/31/07 0103 08/13/07        634.68   COMPLETION EQUIP RNTL/SERVICES  455084   8/24/07
  ACCT: COMPLETION EQUIP RNTL/SERVICES PROP . : COMMODE HUGGER FEE COM #1
  DET1: OK HOT OIL SERVICE, INC.       DET2 . :
530 915   4318 001 J1  27194 431801 07/07 06/27/07 0103 06/27/07        652.76   COMPLETION EQUIP RNTL/SERVICES  451293   7/10/07
  ACCT: COMPLETION EQUIP RNTL/SERVICES PROP . : COMMODE HUGGER FEE COM #1
  DET1: T & C TANK RENTAL              DET2 . :
530 915   4318 001 J1  27239 431801 08/07 08/14/07 0103 08/16/07      29909.47   N2 BOM-JETTING WITH CT           455401   8/24/07
  ACCT: COMPLETION EQUIP RNTL/SERVICES PROP . : COMMODE HUGGER FEE COM #1
  DET1: HALLIBURTON ENERGY SVCS, INC   DET2 . :
530 915   4318 001 J1  27251 431801 08/07 07/24/07 0103 07/31/07       5359.62   COMPLETION EQUIP RNTL/SERVICES  454986   8/24/07
  ACCT: COMPLETION EQUIP RNTL/SERVICES PROP . : COMMODE HUGGER FEE COM #1
  DET1: HUGHES SERVICES, INC.          DET2 . :
530 915   4318 001 J1  27251 431801 09/07 08/03/07 0103 07/31/07       3597.71   COMPLETION EQUIP RNTL/SERVICES  456462   9/10/07
  ACCT: COMPLETION EQUIP RNTL/SERVICES PROP . : COMMODE HUGGER FEE COM #1
  DET1: HUGHES SERVICES, INC.          DET2 . :
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ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 915	4318	001	J1	27251	431801 09/07	08/15/07	0103	08/28/07	1737.85	COMPLETION EQUIP RNTL/SERVICES	456465	9/10/07
ACCT:	COMPLETION EQUIP RNTL/SERVICES				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	HUGHES SERVICES, INC.				DET2 . :							
530 915	4318	001	J1	27451	431801 08/07	07/23/07	0103	07/30/07	987.59	COMPLETION EQUIP RNTL/SERVICES	454108	8/10/07
ACCT:	COMPLETION EQUIP RNTL/SERVICES				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	L & R WELL SERVICE, INC.				DET2 . :							
530 915	4318	001	J1	27451	431801 09/07	08/16/07	0103	08/21/07	217.85	COMPLETION EQUIP RNTL/SERVICES	456247	9/10/07
ACCT:	COMPLETION EQUIP RNTL/SERVICES				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	L & R WELL SERVICE, INC.				DET2 . :							
530 915	4318	001	J1	28061	431801 08/07	07/23/07	0103	07/31/07	529.18	COMPLETION EQUIP RNTL/SERVICES	453890	8/10/07
ACCT:	COMPLETION EQUIP RNTL/SERVICES				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 915	4318	001	J1	28061	431801 09/07	07/31/07	0103	07/31/07	871.79	COMPLETION EQUIP RNTL/SERVICES	455917	9/10/07
ACCT:	COMPLETION EQUIP RNTL/SERVICES				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	STEVE CARTER, INC.				DET2 . :							
530 915	4318	001	J1	28293	431801 09/07	08/14/07	0103	08/14/07	64054.67	COMPLETION EQUIP RNTL/SERVICES	456585	9/10/07
ACCT:	COMPLETION EQUIP RNTL/SERVICES				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	BJ SERVICES COMPANY				DET2 . :							
530 915	4318	001	J1	29243	431801 08/07	08/03/07	0103	08/01/07	17167.50	COMPLETION EQUIP RNTL/SERVICES	454726	8/10/07
ACCT:	COMPLETION EQUIP RNTL/SERVICES				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	FLO CO2, LTD				DET2 . :							
530 915	4318	001	J1	29252	431801 08/07	08/03/07	0103	08/15/07	4490.94	COMPLETION EQUIP RNTL/SERVICES	455397	8/24/07
ACCT:	COMPLETION EQUIP RNTL/SERVICES				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GUARDIAN WELLHEAD				DET2 . :							
530 915	4318	001	J1	29252	431801 08/07	08/09/07	0103	08/15/07	4489.35	COMPLETION EQUIP RNTL/SERVICES	455400	8/24/07
ACCT:	COMPLETION EQUIP RNTL/SERVICES				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	GUARDIAN WELLHEAD				DET2 . :							
530 915	4318	001	J1	29524	431801 09/07	08/15/07	0103	08/22/07	10416.34	COMPLETION EQUIP RNTL/SERVICES	455947	9/10/07
ACCT:	COMPLETION EQUIP RNTL/SERVICES				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ABC RENTAL TOOL CO.				DET2 . :							
530 915	4318	001	J1	30368	431801 08/07	07/22/07	0103	07/26/07	785.85	COMPLETION EQUIP RNTL/SERVICES	454535	8/10/07
ACCT:	COMPLETION EQUIP RNTL/SERVICES				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ALLIANCE FLOW LLC				DET2 . :							
530 915	4318	001	J1	30368	431801 08/07	08/06/07	0103	08/07/07	5415.39	COMPLETION EQUIP RNTL/SERVICES	454897	8/24/07
ACCT:	COMPLETION EQUIP RNTL/SERVICES				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ALLIANCE FLOW LLC				DET2 . :							
530 915	4318	001	J1	30368	431801 09/07	08/17/07	0103	08/21/07	8693.47	COMPLETION EQUIP RNTL/SERVICES	455950	9/10/07
ACCT:	COMPLETION EQUIP RNTL/SERVICES				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	ALLIANCE FLOW LLC				DET2 . :							
530 915	4318	001	J1	31450	431801 08/07	08/13/07	0103	08/14/07	12009.27	COMPLETION EQUIP RNTL/SERVICES	455425	8/24/07
ACCT:	COMPLETION EQUIP RNTL/SERVICES				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	RB INTERNATIONAL INC.				DET2 . :							

PROPERTY/DOI TOTAL : 4318 001 J1 173271.88

G/L ACCOUNT TOTAL : 530 915 173271.88

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 920	4318	001	C1	30289	431801 08/07	06/02/07	0000	08/22/07	384.86-	BATTERY RECLAIMATION	31812	8/22/07
ACCT:	BATTERY RECLAIMATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							
530 920	4318	001	C1	30289	431801 08/07	06/03/07	0000	08/22/07	1260.07-	BATTERY RECLAIMATION	31812	8/22/07
ACCT:	BATTERY RECLAIMATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							
530 920	4318	001	C1	30289	431801 08/07	06/03/07	0000	08/22/07	783.42-	BATTERY RECLAIMATION	31812	8/22/07
ACCT:	BATTERY RECLAIMATION				PROP . :	COMMODE HUGGER FEE COM #1						
DET1:	AMERICAN PRODUCTION SERVICES				DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 920	4318	001	C1	30289	431801 08/07	06/04/07	0000	08/22/07	318.44-	BATTERY RECLAIMATION	31812	8/22/07
ACCT: BATTERY RECLAIMATION					PROP . : COMMODE HUGGER FEE COM #1							
DET1: AMERICAN PRODUCTION SERVICES					DET2 . :							
PROPERTY/DOI TOTAL :					**4318 001 C1**				**2746.79-**			
530 920	4318	001	C2	30289	431801 08/07	06/02/07	0814	08/22/07	384.86	BATTERY RECLAIMATION	31815	8/22/07
ACCT: BATTERY RECLAIMATION					PROP . : COMMODE HUGGER FEE COM #1							
DET1: AMERICAN PRODUCTION SERVICES					DET2 . :							
530 920	4318	001	C2	30289	431801 08/07	06/03/07	0814	08/22/07	1260.07	BATTERY RECLAIMATION	31815	8/22/07
ACCT: BATTERY RECLAIMATION					PROP . : COMMODE HUGGER FEE COM #1							
DET1: AMERICAN PRODUCTION SERVICES					DET2 . :							
530 920	4318	001	C2	30289	431801 08/07	06/03/07	0814	08/22/07	783.42	BATTERY RECLAIMATION	31815	8/22/07
ACCT: BATTERY RECLAIMATION					PROP . : COMMODE HUGGER FEE COM #1							
DET1: AMERICAN PRODUCTION SERVICES					DET2 . :							
530 920	4318	001	C2	30289	431801 08/07	06/04/07	0814	08/22/07	318.44	BATTERY RECLAIMATION	31815	8/22/07
ACCT: BATTERY RECLAIMATION					PROP . : COMMODE HUGGER FEE COM #1							
DET1: AMERICAN PRODUCTION SERVICES					DET2 . :							
PROPERTY/DOI TOTAL :					**4318 001 C2**				**2746.79**			
530 920	4318	001	J1	28061	431801 08/07	06/28/07	0103	07/25/07	6645.71	BATTERY RECLAIMATION	453690	8/10/07
ACCT: BATTERY RECLAIMATION					PROP . : COMMODE HUGGER FEE COM #1							
DET1: STEVE CARTER, INC.					DET2 . :							
530 920	4318	001	J1	30289	431801 07/07	06/02/07	0103	06/02/07	384.86	BATTERY RECLAIMATION	452985	7/25/07
ACCT: BATTERY RECLAIMATION					PROP . : COMMODE HUGGER FEE COM #1							
DET1: AMERICAN PRODUCTION SERVICES					DET2 . :							
530 920	4318	001	J1	30289	431801 07/07	06/03/07	0103	06/03/07	1260.07	BATTERY RECLAIMATION	452988	7/25/07
ACCT: BATTERY RECLAIMATION					PROP . : COMMODE HUGGER FEE COM #1							
DET1: AMERICAN PRODUCTION SERVICES					DET2 . :							
530 920	4318	001	J1	30289	431801 07/07	06/03/07	0103	06/03/07	783.42	BATTERY RECLAIMATION	452989	7/25/07
ACCT: BATTERY RECLAIMATION					PROP . : COMMODE HUGGER FEE COM #1							
DET1: AMERICAN PRODUCTION SERVICES					DET2 . :							
530 920	4318	001	J1	30289	431801 07/07	06/04/07	0103	06/20/07	318.44	BATTERY RECLAIMATION	453186	7/25/07
ACCT: BATTERY RECLAIMATION					PROP . : COMMODE HUGGER FEE COM #1							
DET1: AMERICAN PRODUCTION SERVICES					DET2 . :							
PROPERTY/DOI TOTAL :					**4318 001 J1**				**9392.50**			
G/L ACCOUNT TOTAL : 530 920									**9392.50**			
530 950	4318	001	J1	999100	431801 08/07	08/31/07	0817	08/28/07	6475.07	DRILLING OVERHEAD CHARGE	31913	8/28/07
ACCT: DRILLING OVERHEAD CHARGE					PROP . : COMMODE HUGGER FEE COM #1							
DET1: MARBOB ENERGY CORPORATION					DET2 . :							
PROPERTY/DOI TOTAL :					**4318 001 J1**				**6475.07**			
G/L ACCOUNT TOTAL : 530 950									**6475.07**			
530 955	4318	001	C1	30238	431801 08/07	05/19/07	0000	08/22/07	10351.25-	DRILLING WELLSITE SUPERVISION	31812	8/22/07
ACCT: DRILLING WELLSITE SUPERVISION					PROP . : COMMODE HUGGER FEE COM #1							
DET1: MBF INSPECTION SERVICES, INC.					DET2 . :							
530 955	4318	001	C1	30238	431801 08/07	06/02/07	0000	08/22/07	10351.25-	DRILLING WELLSITE SUPERVISION	31812	8/22/07
ACCT: DRILLING WELLSITE SUPERVISION					PROP . : COMMODE HUGGER FEE COM #1							
DET1: MBF INSPECTION SERVICES, INC.					DET2 . :							

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 955	4318	001	C1	30238	431801 08/07	06/16/07	0000	08/22/07	10351.25-	DRILLING WELLSITE SUPERVISION	31812	8/22/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											
530 955	4318	001	C1	30238	431801 08/07	06/16/07	0000	08/22/07	369.69-	DRILLING WELLSITE SUPERVISION	31812	8/22/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											
530 955	4318	001	C1	30238	431801 08/07	06/24/07	0000	08/22/07	5901.00-	DRILLING WELLSITE SUPERVISION	31812	8/22/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											
	PROPERTY/DOI TOTAL :				**4318 001 C1**				**37324.44-**			
530 955	4318	001	C2	30238	431801 08/07	05/19/07	0814	08/22/07	10351.25	DRILLING WELLSITE SUPERVISION	31815	8/22/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											
530 955	4318	001	C2	30238	431801 08/07	06/02/07	0814	08/22/07	10351.25	DRILLING WELLSITE SUPERVISION	31815	8/22/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											
530 955	4318	001	C2	30238	431801 08/07	06/16/07	0814	08/22/07	10351.25	DRILLING WELLSITE SUPERVISION	31815	8/22/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											
530 955	4318	001	C2	30238	431801 08/07	06/16/07	0814	08/22/07	369.69	DRILLING WELLSITE SUPERVISION	31815	8/22/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											
530 955	4318	001	C2	30238	431801 08/07	06/24/07	0814	08/22/07	5901.00	DRILLING WELLSITE SUPERVISION	31815	8/22/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											
	PROPERTY/DOI TOTAL :				**4318 001 C2**				**37324.44**			
530 955	4318	001	J1	30238	431801 06/07	05/19/07	0000	06/26/07	10351.25	DRILLING WELLSITE SUPERVISION	31160	6/27/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											
530 955	4318	001	J1	30238	431801 06/07	06/02/07	0000	06/26/07	10351.25	DRILLING WELLSITE SUPERVISION	31160	6/27/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											
530 955	4318	001	J1	30238	431801 07/07	06/16/07	0103	06/26/07	10351.25	DRILLING WELLSITE SUPERVISION	451125	7/10/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											
530 955	4318	001	J1	30238	431801 07/07	06/16/07	0103	06/26/07	369.69	DRILLING WELLSITE SUPERVISION	451126	7/10/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											
530 955	4318	001	J1	30238	431801 07/07	06/24/07	0103	07/10/07	5901.00	DRILLING WELLSITE SUPERVISION	452458	7/25/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											
	PROPERTY/DOI TOTAL :				**4318 001 J1**				**37324.44**			
530 955	4318	001	T1	30238	431801 06/07	05/19/07	0103	05/25/07	10351.25	DRILLING WELLSITE SUPERVISION	448760	6/08/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											
530 955	4318	001	T1	30238	431801 06/07	06/02/07	0103	06/12/07	10351.25	DRILLING WELLSITE SUPERVISION	450176	6/25/07
ACCT:	DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1											
DET1:	MBF INSPECTION SERVICES, INC. DET2 . :											

ACCOUNT	PROPERTY#	DOI	DET1	DET2	ACCT MO/YR	SERVICE DATE	J/E NUM	J/E DATE	AMOUNT	DESCRIPTION	VOUCHER NUMBER	PROCESSED DATE
530 955	4318 001	T1	30238	431801	06/07	05/19/07	0000	06/26/07	10351.25-	DRILLING WELLSITE SUPERVISION	31159	6/27/07
ACCT: DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1												
DET1: MBF INSPECTION SERVICES, INC. DET2 . :												
530 955	4318 001	T1	30238	431801	06/07	06/02/07	0000	06/26/07	10351.25-	DRILLING WELLSITE SUPERVISION	31159	6/27/07
ACCT: DRILLING WELLSITE SUPERVISION PROP . : COMMODE HUGGER FEE COM #1												
DET1: MBF INSPECTION SERVICES, INC. DET2 . :												
PROPERTY/DOI TOTAL : 4318 001 T1									**.00**			
G/L ACCOUNT TOTAL : 530 955									**37324.44**			
530 960	4318 001	J1	999100	431801	08/07	08/31/07	0817	08/28/07	3486.58	COMPLETION OVERHEAD CHARGES	31913	8/28/07
ACCT: COMPLETION OVERHEAD CHARGES PROP . : COMMODE HUGGER FEE COM #1												
DET1: MARBOB ENERGY CORPORATION DET2 . :												
PROPERTY/DOI TOTAL : 4318 001 J1									**3486.58**			
G/L ACCOUNT TOTAL : 530 960									**3486.58**			
530 965	4318 001	J1	999100	431801	08/07	08/31/07	0817	08/28/07	14700.00	COMPLETION SUPERVISION	31913	8/28/07
ACCT: COMPLETION SUPERVISION PROP . : COMMODE HUGGER FEE COM #1												
DET1: MARBOB ENERGY CORPORATION DET2 . :												
PROPERTY/DOI TOTAL : 4318 001 J1									**14700.00**			
G/L ACCOUNT TOTAL : 530 965									**14700.00**			
FINAL TOTAL . . . :									2570997.20			