

JOINT INTEREST BILLING SUMMARY
For the month of APR 2009JAS OIL & GAS COMPANY, LLC
P O BOX 1984
SANTA FE, NM. 87501Invoice No: 04-AR-5476
Invoice Date: 05/12/09
Owner No: 62760
TERMS: NET 15 DAYS

PROPERTY	GROSS AMOUNT	YOUR SHARE	PREPAYMENTS JIB NET*	BALANCE DUE
=====	=====	=====	=====	=====
3132032A MARTINEZ 1 PC	1,057.78	88.14		88.14
*** PLEASE PAY THIS AMOUNT	1,057.78	88.14		88.14
=====	=====	=====	=====	=====

INVOICE DETAIL
 For the month of APR 2009

JAS OIL & GAS COMPANY, LLC
 P O BOX 1984
 SANTA FE, NM. 87501

Invoice No: 04-AR-5476
 Invoice Date: 05/12/09
 Owner No: 62760

VOUCHER	VENDOR NAME	GROSS AMOUNT	NET AMOUNT
DESCRIPTION			

Property : 3132032A MARTINEZ 1 PC
 Operating costs

LOE LEASE OPERATING EXPENSE YOUR INTEREST 0.0833333

SUB TOTAL	800.010	LOE - COMPANY LABOR	104.22	8.68	*
SUB TOTAL	800.020	LOE - COMPANY SUPERVISION	46.55	3.88	*
SUB TOTAL	800.040	LOE - FIELD OFFICE	8.32	0.69	*
SUB TOTAL	800.050	LOE - VEHICLES	32.50	2.71	*
SUB TOTAL	800.060	LOE - AD VALOREM TAXES	0.03	0.00	*
TOTAL		LOE LEASE OPERATING EXPENSE	191.62	15.96	**

OH OVERHEAD YOUR INTEREST 0.0833333

04-OH-1	ENERGEN RESOURCES	866.16	72.18		
	04/09 FIXED PRODUCING OVHD				
SUB TOTAL	800.160	LOE - PRODUCING OVERHEAD	866.16	72.18	*
TOTAL		OH OVERHEAD	866.16	72.18	**

TOTAL Operating costs 1,057.78 88.14

TOTAL PROPERTY: 3132032A MARTINEZ 1 PC 1,057.78 88.14

JOINT INTEREST BILLING SUMMARY
For the month of MAR 2009JAS OIL & GAS COMPANY, LLC
P O BOX 1984
SANTA FE, NM. 87501Invoice No: 03-AR-5153
Invoice Date: 04/10/09
Owner No: 62760
TERMS: NET 15 DAYS

PROPERTY	GROSS AMOUNT	YOUR SHARE	PREPAYMENTS JIB NET*	BALANCE DUE
3132032A MARTINEZ 1 PC	1,310.67	109.20		109.20
*** PLEASE PAY THIS AMOUNT	1,310.67	109.20		109.20

I N V O I C E D E T A I L
For the month of MAR 2009JAS OIL & GAS COMPANY, LLC
P O BOX 1984
SANTA FE, NM. 87501Invoice No: 03-AR-5153
Invoice Date: 04/10/09
Owner No: 62760

VOUCHER	VENDOR NAME		GROSS AMOUNT	NET AMOUNT
D E S C R I P T I O N				
=====				
Property : 3132032A MARTINEZ 1 PC				
Operating costs				
LOE LEASE OPERATING EXPENSE		YOUR INTEREST 0.0833333		
SUB TOTAL	800.010	LOE - COMPANY LABOR	317.04	26.42 *
SUB TOTAL	800.020	LOE - COMPANY SUPERVISION	127.61	10.63 *
SUB TOTAL	800.040	LOE - FIELD OFFICE	7.97	0.66 *
SUB TOTAL	800.050	LOE - VEHICLES	34.78	2.89 *
SUB TOTAL	800.183	LOE - R&M - LEASE & ROADS	17.54	1.46 *
TOTAL		LOE LEASE OPERATING EXPENSE	504.94	42.06 **
OH OVERHEAD		YOUR INTEREST 0.0833333		
03-OH-1	ENERGEN RESOURCES		805.73	67.14
	03/09 FIXED PRODUCING OVHD			
SUB TOTAL	800.160	LOE - PRODUCING OVERHEAD	805.73	67.14 *
TOTAL		OH OVERHEAD	805.73	67.14 **
TOTAL Operating costs			1,310.67	109.20
TOTAL PROPERTY: 3132032A MARTINEZ 1 PC			1,310.67	109.20

JOINT INTEREST BILLING SUMMARY
For the month of FEB 2009JAS OIL & GAS COMPANY, LLC
P O BOX 1984
SANTA FE, NM. 87501Invoice No: 02-AR-5875
Invoice Date: 03/12/09
Owner No: 62760
TERMS: NET 15 DAYS

PROPERTY	GROSS AMOUNT	YOUR SHARE	PREPAYMENTS JIB NET*	BALANCE DUE
3132032A MARTINEZ 1 PC	1,190.45	99.20		99.20
*** PLEASE PAY THIS AMOUNT	1,190.45	99.20		99.20

INVOICE DETAIL
 For the month of FEB 2009

JAS OIL & GAS COMPANY, LLC
 P O BOX 1984
 SANTA FE, NM. 87501

Invoice No: 02-AR-5875
 Invoice Date: 03/12/09
 Owner No: 62760

VOUCHER	VENDOR NAME		GROSS AMOUNT	NET AMOUNT
DESCRIPTION				
=====				
Property : 3132032A MARTINEZ 1 PC				
Operating costs				
LOE LEASE OPERATING EXPENSE		YOUR INTEREST 0.0833333		
SUB TOTAL	800.010	LOE - COMPANY LABOR	142.89	11.91 *
SUB TOTAL	800.020	LOE - COMPANY SUPERVISION	53.23	4.43 *
SUB TOTAL	800.040	LOE - FIELD OFFICE	6.73	0.57 *
SUB TOTAL	800.050	LOE - VEHICLES	38.48	3.20 *
SUB TOTAL	800.130	LOE - ENVIRONMENTAL COMPLIANCE	0.46	0.04 *
SUB TOTAL	800.183	LOE - R&M - LEASE & ROADS	142.93	11.91 *
TOTAL		LOE LEASE OPERATING EXPENSE	384.72	32.06 **
OH OVERHEAD		YOUR INTEREST 0.0833333		
02-OH-1	ENERGEN RESOURCES		805.73	67.14
	02/09 FIXED PRODUCING OVHD			
SUB TOTAL	800.160	LOE - PRODUCING OVERHEAD	805.73	67.14 *
TOTAL		OH OVERHEAD	805.73	67.14 **
TOTAL Operating costs			1,190.45	99.20
TOTAL PROPERTY: 3132032A MARTINEZ 1 PC			1,190.45	99.20

JOINT INTEREST BILLING SUMMARY
For the month of JAN 2009JAS OIL & GAS COMPANY, LLC
P O BOX 1984
SANTA FE, NM. 87501Invoice No: 01-AR-5939
Invoice Date: 02/11/09
Owner No: 62760
TERMS: NET 15 DAYS

PROPERTY	GROSS AMOUNT	YOUR SHARE	PREPAYMENTS JIB NET*	BALANCE DUE
=====	=====	=====	=====	=====
3132032A MARTINEZ 1 PC	1,131.92	94.33		94.33
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*** PLEASE PAY THIS AMOUNT :	1,131.92	94.33		94.33
=====	=====	=====	=====	=====

I N V O I C E D E T A I L
For the month of JAN 2009JAS OIL & GAS COMPANY, LLC
P O BOX 1984
SANTA FE, NM. 87501Invoice No: 01-AR-5939
Invoice Date: 02/11/09
Owner No: 62760

VOUCHER	VENDOR NAME		GROSS AMOUNT	NET AMOUNT
D E S C R I P T I O N				
=====				
Property : 3132032A MARTINEZ 1 PC				
Operating costs				
LOE LEASE OPERATING EXPENSE		YOUR INTEREST 0.0833333		
SUB TOTAL	800.010	LOE - COMPANY LABOR	130.91	10.91 *
SUB TOTAL	800.020	LOE - COMPANY SUPERVISION	52.62	4.39 *
SUB TOTAL	800.040	LOE - FIELD OFFICE	8.35	0.70 *
SUB TOTAL	800.050	LOE - VEHICLES	29.77	2.48 *
SUB TOTAL	800.183	LOE - R&M - LEASE & ROADS	104.54	8.71 *
TOTAL		LOE LEASE OPERATING EXPENSE	326.19	27.19 **
OH OVERHEAD		YOUR INTEREST 0.0833333		
01-OH-1	ENERGEN RESOURCES		805.73	67.14
	01/09 FIXED PRODUCING OVHD			
SUB TOTAL	800.160	LOE - PRODUCING OVERHEAD	805.73	67.14 *
TOTAL		OH OVERHEAD	805.73	67.14 **
TOTAL Operating costs			1,131.92	94.33
TOTAL PROPERTY: 3132032A MARTINEZ 1 PC			1,131.92	94.33

JOINT INTEREST BILLING SUMMARY
For the month of DEC 2008JAS OIL & GAS COMPANY, LLC
P O BOX 1984
SANTA FE, NM. 87501Invoice No: 12-AR-6124
Invoice Date: 01/14/09
Owner No: 62760
TERMS: NET 15 DAYS

PROPERTY	GROSS AMOUNT	YOUR SHARE	PREPAYMENTS JIB NET*	BALANCE DUE
=====				
3132032A MARTINEZ 1 PC	927.98	77.30		77.30

*** PLEASE PAY THIS AMOUNT	927.98	77.30		77.30
=====				

INVOICE DETAIL
 For the month of DEC 2008

JAS OIL & GAS COMPANY, LLC
 P O BOX 1984
 SANTA FE, NM. 87501

Invoice No: 12-AR-6124
 Invoice Date: 01/14/09
 Owner No: 62760

VOUCHER	VENDOR NAME		GROSS AMOUNT	NET AMOUNT
D E S C R I P T I O N				
=====				
Property : 3132032A MARTINEZ 1 PC				
Operating costs				
LOE LEASE OPERATING EXPENSE		YOUR INTEREST 0.0833333		
SUB TOTAL	800.010	LOE - COMPANY LABOR	19.14	1.59 *
SUB TOTAL	800.020	LOE - COMPANY SUPERVISION	47.01	3.91 *
SUB TOTAL	800.040	LOE - FIELD OFFICE	16.59	1.37 *
SUB TOTAL	800.050	LOE - VEHICLES	9.66	0.80 *
SUB TOTAL	800.060	LOE - AD VALOREM TAXES	16.69	1.39 *
SUB TOTAL	800.183	LOE - R&M - LEASE & ROADS	13.16	1.10 *
TOTAL		LOE LEASE OPERATING EXPENSE	122.25	10.16 **
OH OVERHEAD				
		YOUR INTEREST 0.0833333		
12-OH-1	ENERGEN RESOURCES		805.73	67.14
	12/08 FIXED PRODUCING OVHD			
SUB TOTAL	800.160	LOE - PRODUCING OVERHEAD	805.73	67.14 *
TOTAL		OH OVERHEAD	805.73	67.14 **
TOTAL Operating costs			927.98	77.30
TOTAL PROPERTY: 3132032A MARTINEZ 1 PC			927.98	77.30

JOINT INTEREST BILLING SUMMARY
For the month of NOV 2008JAS OIL & GAS COMPANY, LLC
P O BOX 1984
SANTA FE, NM. 87501Invoice No: 11-AR-5153
Invoice Date: 12/12/08
Owner No: 62760
TERMS: NET 15 DAYS

PROPERTY	GROSS AMOUNT	YOUR SHARE	PREPAYMENTS JIB NET*	BALANCE DUE
=====	=====	=====	=====	=====
3132032A MARTINEZ 1 PC	1,094.06	91.16		91.16
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*** PLEASE PAY THIS AMOUNT	1,094.06	91.16		91.16
=====	=====	=====	=====	=====

I N V O I C E D E T A I L
For the month of NOV 2008JAS OIL & GAS COMPANY, LLC
P O BOX 1984
SANTA FE, NM. 87501Invoice No: 11-AR-5153
Invoice Date: 12/12/08
Owner No: 62760

VOUCHER	VENDOR NAME		GROSS AMOUNT	NET AMOUNT
D E S C R I P T I O N				
=====				
Property : 3132032A MARTINEZ 1 PC				
Operating costs				
LOE LEASE OPERATING EXPENSE YOUR INTEREST 0.0833333				
SUB TOTAL	800.010	LOE - COMPANY LABOR	34.42	2.87 *
SUB TOTAL	800.020	LOE - COMPANY SUPERVISION	47.82	3.98 *
SUB TOTAL	800.040	LOE - FIELD OFFICE	3.41	0.29 *
SUB TOTAL	800.050	LOE - VEHICLES	15.65	1.30 *
SUB TOTAL	800.060	LOE - AD VALOREM TAXES	187.03	15.58 *
TOTAL		LOE LEASE OPERATING EXPENSE	288.33	24.02 **
OH OVERHEAD YOUR INTEREST 0.0833333				
11-OH-1	ENERGEN RESOURCES		805.73	67.14
	11/08 FIXED PRODUCING OVHD			
SUB TOTAL	800.160	LOE - PRODUCING OVERHEAD	805.73	67.14 *
TOTAL		OH OVERHEAD	805.73	67.14 **
TOTAL Operating costs			1,094.06	91.16
TOTAL PROPERTY: 3132032A MARTINEZ 1 PC			1,094.06	91.16

JOINT INTEREST BILLING SUMMARY
For the month of OCT 2008JAS OIL & GAS COMPANY, LLC
P O BOX 1984
SANTA FE, NM. 87501Invoice No: 10-AR-5060
Invoice Date: 11/14/08
Owner No: 62760
TERMS: NET 15 DAYS

PROPERTY	GROSS AMOUNT	YOUR SHARE	PREPAYMENTS JIB NET*	BALANCE DUE
3132032A MARTINEZ 1 PC	1,345.45	112.12		112.12
*** PLEASE PAY THIS AMOUNT	1,345.45	112.12		112.12

I N V O I C E D E T A I L
For the month of OCT 2008JAS OIL & GAS COMPANY, LLC
P O BOX 1984
SANTA FE, NM. 87501Invoice No: 10-AR-5060
Invoice Date: 11/14/08
Owner No: 62760

VOUCHER	VENDOR NAME		GROSS AMOUNT	NET AMOUNT
D E S C R I P T I O N				
=====				
Property : 3132032A MARTINEZ 1 PC				
Operating costs				
LOE LEASE OPERATING EXPENSE YOUR INTEREST 0.0833333				
SUB TOTAL	800.010	LOE - COMPANY LABOR	180.79	15.07 *
SUB TOTAL	800.020	LOE - COMPANY SUPERVISION	66.58	5.55 *
SUB TOTAL	800.040	LOE - FIELD OFFICE	9.07	0.76 *
SUB TOTAL	800.050	LOE - VEHICLES	31.86	2.65 *
SUB TOTAL	800.070	LOE - INSURANCE & BONDS	32.15	2.68 *
SUB TOTAL	800.183	LOE - R&M - LEASE & ROADS	80.66	6.72 *
SUB TOTAL	800.184	LOE - R&M - SURFACE	138.61	11.55 *
TOTAL		LOE LEASE OPERATING EXPENSE	539.72	44.98 **
OH OVERHEAD YOUR INTEREST 0.0833333				
10-OH-1	ENERGEN RESOURCES		805.73	67.14
	10/08 FIXED PRODUCING OVHD			
SUB TOTAL	800.160	LOE - PRODUCING OVERHEAD	805.73	67.14 *
TOTAL		OH OVERHEAD	805.73	67.14 **
TOTAL Operating costs			1,345.45	112.12
TOTAL PROPERTY: 3132032A MARTINEZ 1 PC			1,345.45	112.12

JOINT INTEREST BILLING SUMMARY
For the month of SEP 2008JAS OIL & GAS COMPANY, LLC
P O BOX 1984
SANTA FE, NM. 87501Invoice No: 09-AR-4715
Invoice Date: 10/13/08
Owner No: 62760
TERMS: NET 15 DAYS

PROPERTY	GROSS AMOUNT	YOUR SHARE	PREPAYMENTS JIB NET*	BALANCE DUE
3132032A MARTINEZ 1 PC	1,002.97	83.59		83.59
*** PLEASE PAY THIS AMOUNT	1,002.97	83.59		83.59

I N V O I C E D E T A I L
For the month of SEP 2008JAS OIL & GAS COMPANY, LLC
P O BOX 1984
SANTA FE, NM. 87501Invoice No: 09-AR-4715
Invoice Date: 10/13/08
Owner No: 62760

VOUCHER	VENDOR NAME		GROSS AMOUNT	NET AMOUNT
D E S C R I P T I O N				
=====				
Property : 3132032A MARTINEZ 1 PC				
Operating costs				
LOE LEASE OPERATING EXPENSE YOUR INTEREST 0.0833333				
SUB TOTAL	800.010	LOE - COMPANY LABOR	108.29	9.03 *
SUB TOTAL	800.020	LOE - COMPANY SUPERVISION	52.32	4.36 *
SUB TOTAL	800.040	LOE - FIELD OFFICE	9.46	0.79 *
SUB TOTAL	800.050	LOE - VEHICLES	27.17	2.27 *
TOTAL		LOE LEASE OPERATING EXPENSE	197.24	16.45 **
OH OVERHEAD YOUR INTEREST 0.0833333				
09-OH-1	ENERGEN RESOURCES		805.73	67.14
	09/08 FIXED PRODUCING OVHD			
SUB TOTAL	800.160	LOE - PRODUCING OVERHEAD	805.73	67.14 *
TOTAL		OH OVERHEAD	805.73	67.14 **
TOTAL Operating costs			1,002.97	83.59
TOTAL PROPERTY: 3132032A MARTINEZ 1 PC			1,002.97	83.59

AR821

ENERGEN RESOURCES CORPORATION
Manual Invoices To Be Printed

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Customer Customer Name	Invoice	Inv Date	Amount Account ID	Description
57575 JAS OIL & GAS COMPANY LLC	09-AR-2939	10/02/2008	88.95 20.111.010	Move to New Owner
Company Total				
TOTAL			88.95	
1 record listed			88.95	