

From: Your Company Name Here
To: NEW MEXICO STATE LAND OFFICE
c/o NEW MEXICO TAXATION & REVENUE
P.O. BOX 2308
SANTA FE, NM 87504-2308

Vendor Code
NE932

Check Date
11/30/2007

Check Amount
\$2,435.00

Check Number
A-1045
001045

Invoice #	Invoice Amt
10/07-1001	2,435.00

To reorder call WolfePak @ 325-677-1543 or Email ritchie@wollepak.com

Oil Conservation Division
Case No. 4
Exhibit No. 1

001127

From: Your Company Name Here
To: NEW MEXICO TAXATION & REVENUE
P.O. BOX 2308
SANTA FE, NM 87504-2308

Vendor Code
NE463

Check Date
01/17/2008

Check Amount Check Number
\$3,416.00 A-1127

Invoice #	Invoice Amt
25670 11/07	3,416.00

Order call WolfePak @ 325-677-1543 or Email ritchie@wolfepak.com

001132

From: Your Company Name Here
To: NEW MEXICO STATE LAND OFFICE
c/o NEW MEXICO TAXATION & REVENUE
P.O. BOX 2308
SANTA FE, NM 87504-2308

Vendor Code
NMLAND

Check Date
01/25/2008

Check Amount
\$4,111.00

Check Number
A-1132

Invoice #	Invoice Amt
25670	4,111.00

For reorder call WolfePak @ 325-677-1543 or Email ritchie@wolfepak.com

001170

From: Nacogdoches Oil & Gas Inc.
To: NEW MEXICO STATE LAND OFFICE
c/o NEW MEXICO TAXATION & REVENUE
P.O. BOX 2308
SANTA FE, NM 87504-2308

Vendor Code
NMLAND

Check Date
03/04/2008

Check Amount
\$3,361.00

Check Number
A-1170

Invoice #	Invoice Amt
25670	3,361.00

Order call WolfePak @ 325-677-1543 or Email ritchie@wolfepak.com

004274

From: Nacogdoches Oil & Gas Inc.
To: NEW MEXICO STATE LAND OFFICE
c/o NEW MEXICO TAXATION & REVENUE
P.O. BOX 2308
SANTA FE, NM 87504-2308

Vendor Code
NMLAND

Check Date
04/18/2008

Check Amount Check Number
\$3,061.00 A-4274

Invoice #	Invoice Amt
25670 Feb 08	3,061.00

To reorder call WolfePak @ 325-677-1543 or Email ritchie@wolfepak.com

001269

From: Nacogdoches Oil & Gas Inc.
To: NEW MEXICO STATE LAND OFFICE
c/o NEW MEXICO TAXATION & REVENUE
P.O. BOX 2308
SANTA FE, NM 87504-2308

Vendor Code
NMLAND

Check Date
05/20/2008

Check Amount Check Number
\$7,499.00 A-1269

Invoice #	Invoice Amt
OGRID 25670	7,499.00

To reorder call WolfePak @ 325-677-1543 or Email ritchie@wolfepak.com

001303

From: Nacogdoches Oil & Gas Inc.
To: NEW MEXICO STATE LAND OFFICE
c/o NEW MEXICO TAXATION & REVENUE
P.O. BOX 2308
SANTA FE, NM 87504-2308

Vendor Code
NMLAND

Check Date
06/19/2008

Check Amount Check Number
\$5,888.00 A-1303

Invoice #	Invoice Amt
25670	5,888.00

reorder call WolfePak @ 325-677-1543 or Email ritchie@wolfepak.com

001354

From: Nacogdoches Oil & Gas Inc.
To: NEW MEXICO STATE LAND OFFICE
c/o NEW MEXICO TAXATION & REVENUE
P.O. BOX 1148
SANTA FE, NM 87504-1148

Vendor Code
NMLAND

Check Date
07/21/2008

Check Amount Check Number
\$2,686.00 A-1354

Invoice #	Invoice Amt
25670	2,686.00

o reorder call WolfePak @ 325-677-1543 or Email ritchie@wolfepak.com