

Vendor	Vendor Name	Invoice #	Line Item Net Amount	Property	Property Name	Invoice Date
001600	GRAY SURFACE SPECIALTIES	9283	\$ 63.68	300078.0001.1	BLACKHAWK 11 FED #1	06/15/2009
007378	MONTGOMERY & ANDREWS PA	42398	\$ 2,966.25	300078.0001.1	BLACKHAWK 11 FED #1	07/09/2009
007378	MONTGOMERY & ANDREWS PA	42397	\$ 14.91	300078.0002.1	BLACKHAWK 11 FED COM 2H	07/09/2009
001600	GRAY SURFACE SPECIALTIES	9163	\$ 49.94	300078.0001.1	BLACKHAWK 11 FED #1	05/31/2009
001600	GRAY SURFACE SPECIALTIES	9021	\$ 92.50	300078.0001.1	BLACKHAWK 11 FED #1	05/15/2009
007378	MONTGOMERY & ANDREWS PA	41954	\$ 3,092.41	300078.0001.1	BLACKHAWK 11 FED #1	06/05/2009
007378	MONTGOMERY & ANDREWS PA	41952	\$ 454.42	300078.0002.1	BLACKHAWK 11 FED COM 2H	06/05/2009
000437	BOONE ARCHAEOLOGICAL SRVS	040924	\$ 307.76	300078.0002.1	BLACKHAWK 11 FED COM 2H	05/03/2009
000437	BOONE ARCHAEOLOGICAL SRVS	040924	\$ 307.77	300078.0001.1	BLACKHAWK 11 FED #1	05/03/2009
005241	State of New Mexico	060909	\$ 5,175.00	300078.0001.1	BLACKHAWK 11 FED #1	06/09/2009
001600	GRAY SURFACE SPECIALTIES	8885	\$ 105.00	300078.0001.1	BLACKHAWK 11 FED #1	04/30/2009
000573	BUREAU OF LAND MANAGEMENT	051909	\$ 235.75	300078.0002.1	BLACKHAWK 11 FED COM 2H	05/19/2009
000573	BUREAU OF LAND MANAGEMENT	051909	\$ 235.75	300078.0001.1	BLACKHAWK 11 FED #1	05/19/2009
001600	GRAY SURFACE SPECIALTIES	8690	\$ 235.10	300078.0001.1	BLACKHAWK 11 FED #1	03/31/2009
001600	GRAY SURFACE SPECIALTIES	8628	\$ 40.00	300078.0001.1	BLACKHAWK 11 FED #1	03/17/2009
000573	BUREAU OF LAND MANAGEMENT	032009	\$ 193.00	300078.0001.1	BLACKHAWK 11 FED #1	03/20/2009
005241	State of New Mexico	031809	\$ 1,249.70	300078.0002.1	BLACKHAWK 11 FED COM 2H	03/18/2009
005241	State of New Mexico	031809	\$ 1,249.70	300078.0001.1	BLACKHAWK 11 FED #1	03/18/2009
001600	GRAY SURFACE SPECIALTIES	7820	\$ 865.50	300078.0001.1	BLACKHAWK 11 FED #1	12/02/2008
000244	BASIN SURVEYS	20798	\$ 2,244.49	300078.0001.1	BLACKHAWK 11 FED #1	11/21/2008
001600	GRAY SURFACE SPECIALTIES	7758	\$ 765.50	300078.0001.1	BLACKHAWK 11 FED #1	11/19/2008
001600	GRAY SURFACE SPECIALTIES	7384	\$ 70.00	300078.0001.1	BLACKHAWK 11 FED #1	10/02/2008
000573	BUREAU OF LAND MANAGEMENT	121208	\$ 4,000.00	300078.0002.1	BLACKHAWK 11 FED COM 2H	12/12/2008
001600	GRAY SURFACE SPECIALTIES	7256	\$ 52.50	300078.0001.1	BLACKHAWK 11 FED #1	09/17/2008
001600	GRAY SURFACE SPECIALTIES	6574	\$ 304.13	300078.0001.1	BLACKHAWK 11 FED #1	05/18/2008
001600	GRAY SURFACE SPECIALTIES	6525	\$ 188.00	300078.0001.1	BLACKHAWK 11 FED #1	05/05/2008
001600	GRAY SURFACE SPECIALTIES	6315	\$ 352.50	300078.0001.1	BLACKHAWK 11 FED #1	04/02/2008
001600	GRAY SURFACE SPECIALTIES	6187	\$ 40.00	300078.0001.1	BLACKHAWK 11 FED #1	03/19/2008
001600	GRAY SURFACE SPECIALTIES	6076	\$ 73.47	300078.0001.1	BLACKHAWK 11 FED #1	03/04/2008
001600	GRAY SURFACE SPECIALTIES	6005	\$ 46.00	300078.0001.1	BLACKHAWK 11 FED #1	02/19/2008
000573	BUREAU OF LAND MANAGEMENT	033108	\$ 4,000.00	300078.0001.1	BLACKHAWK 11 FED #1	03/31/2008
001600	GRAY SURFACE SPECIALTIES	5918	\$ 210.00	300078.0001.1	BLACKHAWK 11 FED #1	02/04/2008
000437	BOONE ARCHAEOLOGICAL SRVS	110733	\$ 1,499.95	300078.0001.1	BLACKHAWK 11 FED #1	01/16/2008
001600	GRAY SURFACE SPECIALTIES	5722	\$ 460.00	300078.0001.1	BLACKHAWK 11 FED #1	01/05/2008
001600	GRAY SURFACE SPECIALTIES	5844	\$ 48.42	300078.0001.1	BLACKHAWK 11 FED #1	01/21/2008
001600	GRAY SURFACE SPECIALTIES	5550	\$ 120.50	300078.0001.1	BLACKHAWK 11 FED #1	12/07/2007
000244	BASIN SURVEYS	18743H	\$ 2,553.24	300078.0001.1	BLACKHAWK 11 FED #1	12/20/2007
005014	Bureau of Land Management	013108	\$ 1,133.65	300078.0001.1	BLACKHAWK 11 FED #1	01/31/2008
001600	GRAY SURFACE SPECIALTIES	5613	\$ 400.00	300078.0001.1	BLACKHAWK 11 FED #1	12/19/2007
001600	GRAY SURFACE SPECIALTIES	5437	\$ 187.00	300078.0001.1	BLACKHAWK 11 FED #1	11/18/2007
003890	STATE OF NEW MEXICO	011008	\$ 612.20	300078.0001.1	BLACKHAWK 11 FED #1	01/10/2008
--	State of New Mexico	031809	\$ 5,000.00	300078.0001.1	BLACKHAWK 11 FED #1	08/10/2009
			\$41,295.69			

NMOCD Case No. 14323
August 20, 2009
COG Operating LLC Ex. No. 7