

Staci Sanders

From: Florence Livingston
Sent: Tuesday, January 03, 2012 10:09 AM
To: Staci Sanders (stacis@mec.com); Joel Carson (jcarson@mec.com)
Subject: Tom Ragsdale 004828.xlsx
Attachments: Tom Ragsdale 004828.xlsx

Attached is the summary of all invoices billed and the balance owed on each invoice for the Cockburn well. If you need anything else let me know.

Thanks,

Florence Livingston
Mack Energy Corporation
florence@mec.com
575-748-1288

Oil Conservation Commission
Case No. 17
Exhibit No. 17

Tony Food Products, Inc.

Statement of Account

Invoice Date	Invoice Amount	Balance on Invoice
05/01/2004	\$0.00	\$0.00
05/31/2004	\$12,426.00	\$0.00
06/30/2004	\$19,111.54	\$0.00
07/31/2004	\$1,510.00	\$0.00
08/31/2004	\$102.29	\$0.00
09/30/2004	\$789.88	\$0.00
10/31/2004	\$98.70	\$0.00
11/30/2004	\$289.62	\$0.00
12/31/2004	\$391.15	\$0.00
01/31/2005	\$111.64	\$0.00
02/28/2005	\$247.39	\$0.00
03/31/2005	\$157.55	\$0.00
04/30/2005	\$118.20	\$0.00
05/31/2005	\$113.34	\$0.00
06/30/2005	\$119.58	\$0.00
07/31/2005	\$96.60	\$0.00
08/30/2005	\$119.83	\$0.00
09/30/2005	\$133.42	\$0.00
10/28/2005	\$3,370.59	\$0.00
11/30/2005	\$183.44	\$0.00
12/31/2005	\$171.74	\$0.00
01/31/2006	\$251.15	\$0.00
02/28/2006	\$123.77	\$0.00
03/31/2006	\$126.74	\$0.00
04/30/2006	\$88.27	\$0.00
05/31/2006	\$172.33	\$0.00
06/30/2006	\$127.77	\$0.00
07/31/2006	\$126.62	\$0.00
08/31/2006	\$93.70	\$0.00
09/30/2006	\$88.43	\$0.00
10/31/2006	\$310.95	\$0.00
11/30/2006	\$122.30	\$0.00
12/31/2006	\$140.96	\$0.00
01/31/2007	\$99.17	\$0.00
02/28/2007	\$122.16	\$0.00
03/31/2007	\$127.43	\$0.00
04/30/2007	\$115.91	\$0.00
05/31/2007	\$121.87	\$0.00
06/30/2007	\$97.54	\$0.00
07/31/2007	\$118.20	\$0.00
08/31/2007	\$106.79	\$0.00
09/30/2007	\$115.16	\$0.00
10/31/2007	\$367.24	\$0.00
11/30/2007	\$530.14	\$0.00
12/31/2007	\$104.07	\$0.00
01/31/2008	\$120.62	\$0.00
02/29/2008	\$64.55	\$0.00
03/31/2008	\$99.86	\$0.00
04/30/2008	\$155.75	\$33.26
05/31/2008	\$114.56	\$0.00
06/30/2008	\$108.75	\$0.00
07/31/2008	\$112.97	\$0.00
08/31/2008	\$91.10	\$0.00
09/30/2008	\$172.42	\$0.00
10/30/2008	\$121.86	\$0.00
11/30/2008	\$252.57	\$0.00

Invoice Date	Invoice Amount	Balance on Invoice
12/31/2008	\$109.84	\$0.00
01/31/2009	\$112.75	\$0.00
02/28/2009	\$106.19	\$0.00
03/31/2009	\$120.80	\$0.00
04/30/2009	\$265.38	\$0.00
05/31/2009	\$93.42	\$0.00
06/30/2009	\$114.36	\$0.00
07/31/2009	\$155.43	\$0.00
08/31/2009	\$100.74	\$0.00
09/30/2009	\$133.14	\$0.00
10/31/2009	\$105.81	\$0.00
11/30/2009	\$279.62	\$0.00
12/31/2009	\$99.27	\$0.00
01/31/2010	\$174.61	\$0.00
02/24/2010	\$127.71	\$0.00
03/31/2010	\$120.23	\$0.00
04/30/2010	\$118.81	\$0.00
05/31/2010	\$326.29	\$0.00
06/30/2010	\$227.23	\$0.00
07/31/2010	\$123.09	\$0.00
08/31/2010	\$127.89	\$0.00
09/30/2010	\$119.25	\$0.00
10/31/2010	\$135.94	\$135.94
11/30/2010	\$186.82	\$186.82
12/31/2010	\$178.29	\$178.29
01/31/2011	\$113.11	\$113.11
02/28/2011	\$121.03	\$121.03
03/31/2011	\$137.15	\$137.15
04/30/2011	\$161.48	\$161.48
05/31/2011	\$119.16	\$119.16
06/30/2011	\$132.85	\$132.85
07/31/2011	\$131.23	\$131.23
08/31/2011	\$141.89	\$0.00
09/30/2011	\$120.86	\$120.86
10/31/2011	\$157.89	\$157.89
11/30/2011	\$257.35	\$257.35
12/31/2011	\$128.05	\$128.05
Grand Total	\$50,361.14	\$2,114.47