

A/R Owner Statement with Invoices

Mack Energy Corporation
P.O. Box 980
Artesia NM 88211-0960

Owner Cod 004828
Owner Nam Tom M. Ragsdale
Owner Statemen S2010081000070
Statement Dat 08/31/2010

JOINT OWNER STATEMENT

Tom M. Ragsdale

P O Box 10303
Midland TX 79702

Reference	Description	Amount	Balance
	Balance Forward		1,378.31
	Service Charge		0.00
Payments and Adjustments			
0001382	Cash Receipts PAYMENT	08/16/2010 (237.97)	
1371	Cash Receipts PAYMENT	07/28/2010 (1,080.23)	
	**** Balance After Payments ****		60.11
Current Invoices			
I2010081000177	0947 State CD	120.48	
I2010081000200	0949 Cockburn A State	127.89	
	**** Total Current Invoices ****		248.37
	**** Total Due ****		308.48

Current	30 Days	60 Days	90 Days	120+ Days
237.29	253.87	449.06	283.41	3,043.79

Oil Conservation Commission
Case No. 20-A
Exhibit No. 20-A

A/R Owner Statement with Invoices

Mack Energy Corporation
 Property Name: State CD
 Property #: 0947

Owner Cod 004828
 Owner Nam Tom M. Ragsdale
 Owner Statemen S2010081000070
 Invoice #: I2010081000177
 Inv Date: 08/31/2010

JOINT OWNER INVOICE

Reference	Service Date	Description	Gross Amount	Owner Decmal	Owner Amount
Lease Operating Expense					
6005	08/30/2010	Administrative Overhead	706.29	0.06250000	44.14
6020	07/01/2010	Communication & Vehicle Exp	39.22	0.06250000	2.46
6020	07/21/2010	Communication & Vehicle Exp	0.20	0.06250000	0.02
6020	07/22/2010	Communication & Vehicle Exp	2.14	0.06250000	0.14
6020	07/23/2010	Communication & Vehicle Exp	0.62	0.06250000	0.04
6020	07/26/2010	Communication & Vehicle Exp	0.92	0.06250000	0.06
6020	07/27/2010	Communication & Vehicle Exp	0.68	0.06250000	0.04
6020	07/28/2010	Communication & Vehicle Exp	0.12	0.06250000	0.01
6020	07/29/2010	Communication & Vehicle Exp	4.73	0.06250000	0.29
6020	07/31/2010	Communication & Vehicle Exp	82.78	0.06250000	5.19
6020	08/01/2010	Communication & Vehicle Exp	40.00	0.06250000	2.51
6020	08/02/2010	Communication & Vehicle Exp	4.98	0.06250000	0.31
6020	08/03/2010	Communication & Vehicle Exp	0.99	0.06250000	0.06
6020	08/04/2010	Communication & Vehicle Exp	3.73	0.06250000	0.23
6020	08/05/2010	Communication & Vehicle Exp	9.70	0.06250000	0.61
6020	08/06/2010	Communication & Vehicle Exp	3.57	0.06250000	0.23
6020	08/09/2010	Communication & Vehicle Exp	10.59	0.06250000	0.67
6020	08/10/2010	Communication & Vehicle Exp	0.47	0.06250000	0.03
6020	08/11/2010	Communication & Vehicle Exp	2.45	0.06250000	0.15
6020	08/12/2010	Communication & Vehicle Exp	4.95	0.06250000	0.31
6020	08/13/2010	Communication & Vehicle Exp	2.20	0.06250000	0.15
6020	08/16/2010	Communication & Vehicle Exp	6.64	0.06250000	0.41
6020	08/17/2010	Communication & Vehicle Exp	2.90	0.06250000	0.19
6020	08/18/2010	Communication & Vehicle Exp	0.51	0.06250000	0.03
6020	08/19/2010	Communication & Vehicle Exp	22.67	0.06250000	1.41
6020	08/24/2010	Communication & Vehicle Exp	0.47	0.06250000	0.03
6020	08/27/2010	Communication & Vehicle Exp	0.21	0.06250000	0.01
6025	08/30/2010	Company Salaries & Taxes	286.93	0.06250000	17.94
6030	08/01/2010	Company Benefits	(3.34)	0.06250000	(0.21)
6030	08/30/2010	Company Benefits	77.01	0.06250000	4.81
6040	08/04/2010	Hot Oil/Water Treatment	230.01	0.06250000	14.38
6045	07/01/2010	Insurance	64.47	0.06250000	4.03
6045	08/01/2010	Insurance	63.95	0.06250000	4.00
6045	08/30/2010	Insurance	8.01	0.06250000	0.50
6065	08/13/2010	Power & Fuel	186.62	0.06250000	11.66
6080	08/06/2010	Supplies & Materials	58.26	0.06250000	3.64
Total Lease Operating Expense			1,926.65		120.48
Total Billable Amount			1,926.65		120.48
Prepayments Applied					0.00
Amount Due-Your Share					120.48

A/R Owner Statement with Invoices

Mack Energy Corporation
 Property Name: Cockburn A State
 Property #: 0949

Owner Cod 004828
 Owner Nam Tom M. Ragsdale
 Owner Statemen S2010081000070
 Invoice #: I2010081000200
 Inv Date: 08/31/2010

JOINT OWNER INVOICE

Reference	Service Date	Description	Gross Amount	Owner Decimal	Owner Amount
Lease Operating Expense					
6005	08/30/2010	Administrative Overhead	706.29	0.06250000	44.14
6020	07/01/2010	Communication & Vehicle Exp	39.22	0.06250000	2.46
6020	07/21/2010	Communication & Vehicle Exp	0.20	0.06250000	0.02
6020	07/22/2010	Communication & Vehicle Exp	2.14	0.06250000	0.14
6020	07/23/2010	Communication & Vehicle Exp	0.62	0.06250000	0.04
6020	07/26/2010	Communication & Vehicle Exp	0.92	0.06250000	0.06
6020	07/27/2010	Communication & Vehicle Exp	0.68	0.06250000	0.04
6020	07/28/2010	Communication & Vehicle Exp	0.12	0.06250000	0.01
6020	07/29/2010	Communication & Vehicle Exp	4.73	0.06250000	0.29
6020	07/31/2010	Communication & Vehicle Exp	82.78	0.06250000	5.19
6020	08/01/2010	Communication & Vehicle Exp	40.00	0.06250000	2.51
6020	08/02/2010	Communication & Vehicle Exp	4.98	0.06250000	0.31
6020	08/03/2010	Communication & Vehicle Exp	0.99	0.06250000	0.06
6020	08/04/2010	Communication & Vehicle Exp	3.73	0.06250000	0.23
6020	08/05/2010	Communication & Vehicle Exp	9.70	0.06250000	0.61
6020	08/06/2010	Communication & Vehicle Exp	3.57	0.06250000	0.23
6020	08/09/2010	Communication & Vehicle Exp	10.59	0.06250000	0.67
6020	08/10/2010	Communication & Vehicle Exp	0.47	0.06250000	0.03
6020	08/11/2010	Communication & Vehicle Exp	2.45	0.06250000	0.15
6020	08/12/2010	Communication & Vehicle Exp	4.95	0.06250000	0.31
6020	08/13/2010	Communication & Vehicle Exp	2.20	0.06250000	0.15
6020	08/16/2010	Communication & Vehicle Exp	6.64	0.06250000	0.41
6020	08/17/2010	Communication & Vehicle Exp	2.90	0.06250000	0.19
6020	08/18/2010	Communication & Vehicle Exp	0.51	0.06250000	0.03
6020	08/19/2010	Communication & Vehicle Exp	22.67	0.06250000	1.41
6020	08/24/2010	Communication & Vehicle Exp	0.47	0.06250000	0.03
6020	08/27/2010	Communication & Vehicle Exp	0.21	0.06250000	0.01
6025	08/30/2010	Company Salaries & Taxes	286.93	0.06250000	17.94
6030	08/01/2010	Company Benefits	(3.34)	0.06250000	(0.21)
6030	08/30/2010	Company Benefits	77.01	0.06250000	4.81
6040	07/28/2010	Hot Oil/Water Treatment	361.67	0.06250000	22.61
6045	07/01/2010	Insurance	64.47	0.06250000	4.03
6045	08/01/2010	Insurance	63.95	0.06250000	4.00
6045	08/30/2010	Insurance	8.01	0.06250000	0.50
6065	08/13/2010	Power & Fuel	231.74	0.06250000	14.48
Total Lease Operating Expense			2,045.17		127.89
Total Billable Amount			2,045.17		127.89
Prepayments Applied					0.00
Amount Due-Your Share					127.89