

Document No.	Contractor	Operator	No. of Wells	Close Date	Contract Amount	Actual Amount	Tally	Bond Coverage	Deficit	Well Names	API No.	County	Location	Depth	Per foot estimated	Per foot actual	Comments
Contracted in FY 04																	
04-521-0750-0028	Mayco-Marrs	Turner & Devito	1	12/10/2003	36,994	36,994	1	0	36,994	Devito Fed #1	30-015-00375	Eddy	O-12-23S-25E				
04-521-0750-0028	Mayco-Marrs	E Paul Moran	1	12/10/2005	5,976	5,976	1	0	5,976	Pamuz #1	30-015-00375	Eddy	C-18-23S-26E				Not plugged.
04-521-0750-0028	Mayco-Marrs	Total	2		42,970	42,970			42,970								
04-521-0750-0073	Mayco-Marrs	Salado	1	12/10/2003	10,423	10,423	1	0	10,423	E Henshaw TR12 #2	30-015-03808	Eddy	1-16S-30E	3,100		3.36	
		Total	1		10,423	10,423			10,423								
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	23	10/22/2004	15,773	15,773	1	0	15,773	NECOU 14	30-025-00206	Lea	N-32-12S-32E	3,043		5.18	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	15,703	15,703	1	0	15,703	NECOU 13	30-025-00200	Lea	M-32-12S-32E	3,045		5.16	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	14,933	14,933	1	0	14,933	NECOU 12	30-025-00209	Lea	L-32-12S-32E	3,036		4.92	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	15,743	15,743	1	0	15,743	NECOU 29	30-025-00152	Lea	E-21-12S-32E	3,028		5.20	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	13,613	13,613	1	0	13,613	NECOU 17	30-025-00151	Lea	D-21-12S-32E	3,028		4.50	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	13,513	13,513	1	0	13,513	NECOU 18	30-025-00153	Lea	C-21-12S-32E	3,027		4.46	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	15,603	15,603	1	0	15,603	NECOU 30	30-025-00154	Lea	F-21-12S-32E	3,036		5.14	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	15,463	15,463	1	0	15,463	NECOU 19	30-025-00155	Lea	B-21-12S-32E	3,047		5.07	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	15,088	15,088	1	0	15,088	NECOU 20	30-025-00156	Lea	A-21-12S-32E	3,040		4.96	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	15,691	15,691	1	0	15,691	NECOU 21	30-025-00161	Lea	D-22-12S-32E	3,075		5.10	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	14,013	14,013	1	0	14,013	NECOU 22	30-025-00162	Lea	C-22-12S-32E	3,088		4.54	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	15,623	15,623	1	0	15,623	NECOU 31	30-025-00160	Lea	B-22-12S-32E	3,038		5.14	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	13,453	13,453	1	0	13,453	NECOU 23	30-025-00163	Lea	H-22-12S-32E	3,050		4.41	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	16,293	16,293	1	0	16,293	NECOU 32	30-025-00165	Lea	E-23-12S-32E	8,964		1.82	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	14,733	14,733	1	0	14,733	NECOU 33	30-025-00169	Lea	F-23-12S-32E	8,650		1.70	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	15,203	15,203	1	0	15,203	NECOU 26	30-025-00168	Lea	C-23-12S-32E	3,015		5.04	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	24,478	24,478	1	0	24,478	NECOU 25	30-025-00160	Lea	D-23-12S-32E	9,029		2.71	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	13,355	13,355	1	0	13,355	NECOU 34	30-025-00150	Lea	E-23-12S-32E	3,029		4.41	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/16/2004	13,623	13,623	1	0	13,623	NECOU 6	30-025-00208	Lea	F-32-12S-32E	3,048		4.47	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/19/2004	13,513	13,513	1	0	13,513	NECOU 7	30-025-00205	Lea	G-32-12S-32E	3,051		4.43	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	11/19/2005	13,933	13,933	1	0	13,933	NECOU 10	30-025-00202	Lea	J-32-12S-32E	3,047		4.57	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	1/6/2005	15,203	15,203	1	0	15,203	NECOU 16	30-025-00179	Lea	P-30-12S-32E	4,385		3.47	
04-521-0750-0116	Mayco-Marrs	Sierra Blanca	*	2/15/2005	15,295	15,295	1	0	15,295	Young Unit #30	30-025-00875	Lea	C-29-18S-32E	4,030		3.78	
04-521-0750-0116	Mayco-Marrs	Total			349,821	349,821			349,821								
04-521-0750-0277	Mayco-Marrs	J. Robertson	8	10/22/2004	16,092	16,092	1	50,000	0	Hardin B #2	30-025-07352	Lea	F-18-18S-38E	4,130		4.93	
04-521-0750-0277	Mayco-Marrs	J. Robertson	*	10/22/2004	13,835	13,835	1	33,808	0	Hardin B #1	30-025-07351	Lea	2-18-18S-38E	4,128		4.38	
04-521-0750-0277	Mayco-Marrs	J. Robertson	*	10/22/2004	13,967	13,967	1	20,073	0	Hardin B #3	30-025-07353	Lea	1-18-18S-38E	4,170		4.37	
04-521-0750-0277	Mayco-Marrs	J. Robertson	*	10/22/2004	13,895	13,895	1	6,106	7,861	Hardin B #4	30-025-07354	Lea	C-18-18S-38E	4,194		4.34	
04-521-0750-0277	Mayco-Marrs	J. Robertson	*	10/22/2004	13,967	13,967	1	0	13,895	Rice #1	30-025-05442	Lea	H-13-18S-37E	4,020		4.51	
04-521-0750-0277	Mayco-Marrs	J. Robertson	*	10/22/2004	14,135	14,135	1	0	14,135	Rice #3	30-025-05444	Lea	A-13-18S-37E	4,140		4.40	
04-521-0750-0277	Mayco-Marrs	J. Robertson	*	10/22/2004	15,455	15,455	1	0	15,455	Rice #4	30-025-09875	Lea	B-13-18S-37E	4,193		4.38	
04-521-0750-0277	Mayco-Marrs	J. Robertson	*	10/22/2004	34,000	34,000	1	0	34,000	Rice #2	30-025-05443	Lea	G-13-18S-37E	4,141		4.76	
04-521-0750-0277	Mayco-Marrs	misc charges			149,313	149,313			99,313								
04-521-0750-0262	Mayco-Marrs	SWR	13	7/9/2004	10,410	10,410	1	0	10,410	Weich A #3	30-015-05728	Eddy	F-4-19S-31E	3,380		3.31	762.0844
04-521-0750-0262	Mayco-Marrs	SWR	*	7/9/2004	10,775	10,775	1	0	10,775	Nickson A #1	30-015-05731	Eddy	D-4-19S-31E	3,589		3.21	
04-521-0750-0262	Mayco-Marrs	SWR	*	6/28/2004	13,358	13,358	1	0	13,358	Featherstone Fed #1	30-015-05732	Eddy	J-4-19S-31E	3,471		4.07	
04-521-0750-0262	Mayco-Marrs	SWR	*	6/28/2004	11,825	11,825	1	0	11,825	Weich A #2	30-015-05727	Eddy	G-4-19S-31E	3,608		3.49	
04-521-0750-0262	Mayco-Marrs	SWR	*	6/21/2004	34,929	34,929	1	0	34,929	Weich A #1	30-015-05726	Eddy	B-4-19S-31E	4,500		7.93	
04-521-0750-0262	Mayco-Marrs	SWR	*	6/6/2004	10,490	10,490	1	0	10,490	Weich A #4	30-015-05729	Eddy	C-4-19S-31E	3,382		3.33	
04-521-0750-0262	Mayco-Marrs	SWR	*	6/6/2004	11,705	11,705	1	0	11,705	Shugart B #1	30-015-05670	Eddy	G-4-19S-31E	3,420		3.65	
04-521-0750-0262	Mayco-Marrs	SWR	*	6/6/2004	17,306	17,306	1	0	17,306	Shugart B #3	30-015-05672	Eddy	N-33-18S-31E	3,815		4.74	

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04-521-0750-0262	Mayco Marrs	SWR	*	10/22/2004		13,671	1	0	13,671	Donnelly Pan American Featherstone Fed A #1	30-015-05737	Eddy	H-5-19S-31E	3,795		3.80	
04-521-0750-0262	Mayco Marrs	SWR	*					0	0	Donnelly Pan American #1	30-015-05739	Eddy	G-5-19S-31E				cancelled
04-521-0750-0262	Mayco Marrs	SWR	*					0	0	Featherstone #1	30-015-05744	Eddy	K-5-19S-31E				cancelled
04-521-0750-0262	Mayco Marrs	SWR	*					0	0	Featherstone Fed #2	30-015-05740	Eddy	A-5-19S-31E				cancelled
04-521-0750-0262	Mayco Marrs	misc charges		7/9/2004		1,010		0	1,010	Featherstone #4	30-015-05747	Eddy	J-5-19S-31E				cancelled
04-521-0750-0262	Mayco Marrs	misc charges		10/22/2004		5,849		0	5,849								
04-521-0750-0262	Mayco Marrs	Total				141,327			141,327								
04-521-0700-0060	A-Plus	Playa	1	9/23/2003		11,367	1	27,533	0	HSGU 46	30-045-10326	San Juan	I-30-31N-16W	1,400		8.31	
04-521-0700-0060	A-Plus	Total	1			11,367			0								
04-199-00457	A-Plus	Playa	1	1/20/2004		11,648	1	50,000	0	HSGU #239	30-045-09937	San Juan	E-2-30N-16W	1,735		6.87	
04-199-00457	A-Plus	Total				11,648			0								
04-199-000456	A-Plus	Playa	1	1/20/2004		10,819	1	38,352	0	HSGU #228	30-045-10020	San Juan	3-2-30N-16W	1,692		6.55	
04-199-000456	A-Plus	Total				10,819			0								
04-199-000444	A-Plus	Playa	1	1/15/2004		12,610	1	16,166	0	HSGU #50	30-045-10134	San Juan	K-32-31N-16W	1,278		10.08	
04-199-000444	A-Plus	Total				12,610			0								
04-199-000490	A-Plus	Playa	8	3/22/2004		11,013	1	3,557	7,456	HSGU #230	30-045-10017	San Juan	L-1-31N-17W	1,750		6.45	
04-199-000490	A-Plus	Playa	*	3/31/2004		11,687	1	66,030	0	HSGU #224	30-045-09999	San Juan	D-3-30N-16W	1,766		6.77	
04-199-000490	A-Plus	Playa	*	4/30/2004		10,486	1	76,343	0	HSGU #233	30-045-09944	San Juan	G-4-30N-16W	1,332		8.08	
04-199-000490	A-Plus	Playa	*	3/31/2004		11,623	1	79,653	0	HSGU #220	30-045-10025	San Juan	C-4-30N-16W	1,286		9.25	
04-199-000490	A-Plus	Playa	*	3/31/2004		7,657	1	7,657	0	HSGU #300	30-045-25724	San Juan	E-4-30N-16W	1,425		5.56	
04-199-000490	A-Plus	Playa	*	3/31/2004		13,217	1	20,873	0	HSGU #266	30-045-09782	San Juan	C-10-30N-16W	1,664		8.11	
04-199-000490	A-Plus	Playa	*	3/31/2004		12,687	1	33,660	0	HSGU #256	30-045-09836	San Juan	M-3-30N-16W	1,486		8.72	
04-199-000490	A-Plus	Playa	*	3/31/2004		12,297	1	45,657	0	HSGU #237	30-045-09926	San Juan	G-3-30N-16W	1,755		7.16	
04-199-000490	A-Plus	Total	8			90,666			7,456								
04-199-000549	A-Plus	Playa	22	5/21/2004		7,496	1	87,199	0	HSGU #16	30-045-10199	San Juan	H-31-31N-16W	1,310		5.93	
04-199-000549	A-Plus	Playa	*	5/20/2004		7,777	1	79,703	0	HSGU #17	30-045-10224	San Juan	B-31-31N-16W	1,310		6.14	
04-199-000549	A-Plus	Playa	*	8/26/2004		7,263	1	86,170	0	HSGU #25	30-045-10393	San Juan	H-29-31N-16W	1,460		5.17	
04-199-000549	A-Plus	Playa	*	7/27/2004		7,577	1	78,886	0	HSGU #26	30-045-10425	San Juan	B-29-31N-16W	1,417		5.34	
04-199-000549	A-Plus	Playa	*	5/25/2004		8,632	1	71,926	0	HSGU #27	30-045-10093	San Juan	P-31-31N-16W	1,281		6.95	
04-199-000549	A-Plus	Playa	*	5/18/2004		16,370	1	63,294	0	HSGU #29	30-045-10213	San Juan	F-31-31N-16W	1,371		12.14	
04-199-000549	A-Plus	Playa	*	6/3/2004		9,394	1	48,925	0	HSGU #128	30-045-10035	San Juan	B-5-30N-16W	1,266		7.64	
04-199-000549	A-Plus	Playa	*	4/14/2004		8,977	1	29,308	0	HSGU #244	30-045-09884	San Juan	J-4-30N-16W	1,315		7.03	
04-199-000549	A-Plus	Playa	*	4/30/2004		9,879	1	20,330	0	HSGU #246	30-045-09886	San Juan	L-3-30N-16W	1,463		6.94	
04-199-000549	A-Plus	Playa	*	3/22/2004		12,000	1	10,451	1,549	HSGU #271	30-045-09741	San Juan	F-10-30N-16W	1,602		7.66	
04-199-000549	A-Plus	Playa	*	7/24/2004		8,300	1	16,864	0	HSGU #83	30-045-10627	San Juan	H-24-31N-17W	1,565		5.48	
04-199-000549	A-Plus	Playa	*	5/5/2004		7,925	1	123,159	0	HSGU #10	30-045-10386	San Juan	B-32-31N-16W	1,422		5.76	
04-199-000549	A-Plus	Playa	*	4/30/2004		9,681	1	115,234	0	HSGU #13	30-045-10230	San Juan	H-30-31N-16W	1,310		7.60	
04-199-000549	A-Plus	Playa	*	5/10/2004		10,811	1	150,784	0	HSGU #7	30-045-10383	San Juan	F-30-31N-16W	1,605		6.90	
04-199-000549	A-Plus	Playa	*	4/30/2004		8,714	1	139,974	0	HSGU #8	30-045-10297	San Juan	B-30-31N-16W	1,515		5.93	
04-199-000549	A-Plus	Playa	*	4/30/2004		8,101	1	131,260	0	HSGU #9	30-045-10423	San Juan	B-30-31N-16W	1,454		5.76	
04-199-000549	A-Plus	Playa	*	6/25/2004		8,510	1	8,664	846	HSGU #69	30-045-10831	San Juan	C-14-31N-17W	1,101		8.88	
04-199-000549	A-Plus	Playa	*	7/15/2004		9,250	1	71,309	0	HSGU #74	30-045-10755	San Juan	K-14-31N-17W	1,460		6.52	
04-199-000549	A-Plus	Playa	*	7/15/2004		12,906	1	62,059	0	HSGU #77	30-045-10739	San Juan	L-13-31N-17W	1,415		9.31	

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04-199-000549	A-Plus	Playa	*	7/22/2004		10,518	1	49,133	0	HSGU #79	30-045-10703	San Juan	O-14-31N-17W	1,697		6.36	
04-199-000549	A-Plus	Playa	*	7/19/2004		8,818	1	36,635	0	HSGU #80	30-045-10719	San Juan	P-14-31N-17W	1,660		5.48	
04-199-000549	A-Plus	Playa	*	7/17/2004		12,853	1	29,817	0	HSGU #82	30-045-10718	San Juan	N-13-31N-17W	1,695		7.74	
04-199-000549	A-Plus	Total				212,771			2,395								
04-199-000613	A-Plus	Playa	14							HSGU #2	30-045-10117	San Juan	J-32-31N-16W				
04-199-000613	A-Plus	Playa								HSGU #4	30-045-10228	San Juan	D-32-31N-16W				
04-199-000613	A-Plus	Playa								HSGU #6	30-045-10324	San Juan	J-30-31N-16W				
04-199-000613	A-Plus	Playa		7/29/2004		6,846	1	107,794	0	HSGU #11	30-045-10328	San Juan	L-29-31N-16W	1,400		5.08	
04-199-000613	A-Plus	Playa		5/31/2004		9,478	1	105,554	0	HSGU #14	30-045-10101	San Juan	N-32-31N-16W	1,305		7.47	
04-199-000613	A-Plus	Playa		5/27/2004		8,876	1	96,075	0	HSGU #15	30-045-10131	San Juan	L-32-31N-16W	1,314		6.96	
04-199-000613	A-Plus	Playa		8/21/2004		7,274	1	100,948	0	HSGU #19	30-045-10325	San Juan	L-30-31N-16W	1,357		5.56	
04-199-000613	A-Plus	Playa		8/22/2004		7,505	1	93,674	0	HSGU #23	30-045-10388	San Juan	F-29-31N-16W	1,371		5.67	
04-199-000613	A-Plus	Playa		4/30/2004		8,223	1	37,531	0	HSGU #242	30-045-09901	San Juan	L-4-30N-16W	1,213		7.00	
04-199-000613	A-Plus	Playa		8/18/2004		6,897	1		6,897	HSGU #65	30-045-10136	San Juan	L-33-31N-16W	1,327		5.40	
04-199-000613	A-Plus	Playa		8/17/2004		9,246	1		9,246	HSGU #66	30-045-10235	San Juan	D-33-31N-16W	1,410		6.75	
04-199-000613	A-Plus	Playa		8/5/2005		8,763	1		8,763	HSGU #83	30-045-60050	San Juan	A-29-31N-16W	1,378		6.36	
04-199-000613	A-Plus	Playa		6/23/2004		9,393	1		9,393	HSGU #37	30-045-10233	San Juan	A-32-31N-16W	1,388		6.96	
04-199-000613	A-Plus	Playa		8/11/2004		9,526	1		9,526	HSGU #39	30-045-10330	San Juan	K-29-31N-16W	1,378		7.11	
04-199-000613	A-Plus	Total				92,027			43,825								
04-199-000747	A-Plus	Playa	2	6/29/2004		7,913	1		7,913	HSGU #71	30-045-13182		F-14-31N-17W	1,107		7.39	
04-199-000747	A-Plus	Playa	*	7/7/2004		10,066	1		10,066	HSGU #72	30-045-10803		G-14-31N-17W	1,398		7.39	
04-199-000747	A-Plus	misc charges		10/31/2004		14,132			14,132								
04-199-000747	A-Plus	Total				32,112			32,112								
Statewide																	
Wells Plugged						90											
Total Actual Cost						1,167,873											
Average						12,976											
Per Foot Average						5.76											
Deficit						729,641											
Southwest																	
Wells Plugged						43											
Total Actual Cost						693,853											
Average						16,136											
Per Foot Average						4.32											
Deficit						643,853											
Northwest																	
Wells Plugged						47											
Total Actual Cost						474,019											
Average						10,086											
Per Foot Average						7.28											
Deficit						85,787											

Document No.	Contractor	Operator	No. of Wells	Close Date	Contract Amount	Actual Amount	Tally	Bond Coverage	Deficit	Well Names	API No.	County	Location	Depth	Per foot estimated	Per foot actual	Comments
Contracted in FY 05																	
05-521-0750-0083	Mayo-Marrs	Jimmy Roberson Enel	2	5/31/2005	13,975	14,431	1	7,498	6,933	Hutcherson #1	30-041-10021	Roosevelt	E-21-85-34E	4,635	3.02	4.22	
05-521-0750-0083	Mayo-Marrs	Jimmy Roberson Enel	*	*	18,110	21,118	1	0	21,118	WV Hutcherson #1	30-041-20407	Roosevelt	F-21-85-34E	4,282	4.23	6.13	
05-521-0750-0083	Mayo-Marrs	Mayfair Minerals	1	*	13,975	0		0		Rhonda PG State #1	30-041-20615	Roosevelt	L-35-75-35E				Operator plugged.
05-521-0750-0083	Mayo-Marrs	site clean-up		*	3,600	10,238	1	0	10,238								disputed
05-521-0750-0083	Mayo-Marrs	Total	3	*	49,660	45,787		7,498	38,289								
05-521-750-0095	Mayo-Marrs	Jimmy Roberson Enel	6	2/15/2005	12,995	12,143	1	0	12,143	GD Riggs B #7	30-025-11930	Laa	H-1-26S-37E	6,100	2.13	2.11	
05-521-750-0095	Mayo-Marrs	Jimmy Roberson Enel	*	*	12,648	13,415	1	0	13,415	GD Riggs A #3	30-025-20067	Laa	C-1-26S-37E	5,500	2.30	2.44	
05-521-750-0095	Mayo-Marrs	Jimmy Roberson Enel	*	*	15,417	16,944	1	0	16,944	GD Riggs A #4	30-025-28828	Laa	F-1-26S-37E	10,666	1.45	2.89	
05-521-750-0095	Mayo-Marrs	Jimmy Roberson Enel	*	*	15,811	10,271	1	0	10,271	CE Perry Fed NCT 4 #3	30-025-12414	Laa	D-19-25S-38E	3,362	4.70	3.06	
05-521-750-0095	Mayo-Marrs	Jimmy Roberson Enel	*	*	10,335	10,323	1	0	10,323	CE Perry Fed NCT 4 #2	30-025-12415	Laa	F-19-25S-38E	3,415	3.03	3.02	
05-521-750-0095	Mayo-Marrs	site clean-up		*	4,500	15,645	1	0	15,645	CE Perry Fed NCT 4 #5	30-025-12417	Laa	D-19-25S-38E	7,990	1.29	1.96	
05-521-750-0095	Mayo-Marrs	Total	6		82,041	83,241		0	83,241								
05-521-0750-0181	Mayo-Marrs	Armonite Energy Tex	1	exp 2/20/06	13,683	13,852	1	50,000	0	Dickinson Cattle Co 33 #2	30-025-27818	Laa	M-33-14S-38E	9,619	1.42	1.44	estimate, not bid
05-521-0750-0181	Mayo-Marrs	site clean-up	*	*	2,000												
05-521-0750-0181	Mayo-Marrs	Total	1	*	15,683	13,852											
05-521-0750-0227	Mayo-Marrs	FI-Ro Corporation	3	exp 4/26/06	13,308					Gulf State H #1	30-005-00822	Chaves	H-23-13S-31E	3,100	4.29	0.00	
05-521-0750-0227	Mayo-Marrs	FI-Ro Corporation	*	*	12,432					Hondo Holloway State #1	30-005-00691	Chaves	F-36-12S-31E	3,034	4.10	0.00	
05-521-0750-0227	Mayo-Marrs	FI-Ro Corporation	*	*	13,308					N Caprock Queen Unit 1, Tr 27 #5Y	30-025-24155	Laa	E-8-13S-32E	3,123	4.26	0.00	
05-521-0750-0227	Mayo-Marrs	site clean-up		*	9,000												
05-521-0750-0227	Mayo-Marrs	Total	3	*	48,048			50,000	0								
05-521-0750-0228	Mayo-Marrs	Shanley Oil Company	1	exp 4/17/06	19,775			7,500	-7,500	Harris 14 #1	30-041-20342	Roosevelt	B-14-6S-33E	7,725	2.56	0.00	
05-521-0750-0228	Mayo-Marrs	site clean-up		*	2,400												
05-521-0750-0228	Mayo-Marrs	Total	1	*	22,175	0		7,500	-7,500								
05-521-0750-0234	Mayo-Marrs	Hulen H Lennon	1	exp 4/26/06	12,895			5,000	-5,000	Gragg Dodd #1	30-025-24137	Laa	J-30-9S-33E	4,405	2.93	0.00	
05-521-0750-0234	Mayo-Marrs	Walter W Anderson	1	*	18,992			5,000	-5,000	SE Anderson Estate #1	30-025-20488	Laa	B-30-9S-35E	12,680	1.50	0.00	
05-521-0750-0234	Mayo-Marrs	Weststar Exploration	1	*	18,987			5,000	-5,000	TP A State #2	30-025-22013	Laa	C-10-11S-33E	4,500	4.22	0.00	
05-521-0750-0234	Mayo-Marrs	site clean-up			6,000												
05-521-0750-0234	Mayo-Marrs	Total	3		56,874	0		15,000	-15,000								
05-159-000320	A-Plus	Playa	11	1/10/2005		8,881	1		8,881	HSGU #138	30-045-09890	San Juan	L-30N-16W	1,182	0.00	7.51	

Document No.	Contractor	Operator	No. of Wells	Close Date	Contract Amount	Actual Amount	Tally	Bond Coverage Deficit	Well Names	API No.	County	Location	Depth	Per foot estimated	Per foot actual	Comments
05-199-000320	A-Plus	Playa	11	1/10/2005	9,736	9,736	1	9,736	HGSU #129	30-045-10034	San Juan	A-5-30N-16W	1,265	0.00	7.70	
05-199-000320	A-Plus	Playa	1	1/21/2005	9,295	9,295	1	9,295	HGSU #134	30-045-10032	San Juan	I-29-31N-16W	1,294	0.00	6.18	
05-199-000320	A-Plus	Playa	1	1/12/2005	12,157	12,157	1	12,157	HGSU #285	30-045-21501	San Juan	G-32-31N-16W	1,294	0.00	9.39	
05-199-000320	A-Plus	Playa	1	1/12/2005	9,523	9,523	1	9,523	HGSU #42	30-045-10133	San Juan	I-32-31N-16W	1,312	0.00	7.26	
05-199-000320	A-Plus	Playa	1	1/12/2005	15,032	15,032	1	15,032	HGSU #43	30-045-10194	San Juan	G-32-31N-16W	1,323	0.00	11.36	
05-199-000320	A-Plus	Playa	1	1/12/2005	10,860	10,860	1	10,860	HGSU #286	30-045-22101	San Juan	I-32-31N-16W	1,303	0.00	8.33	
05-199-000320	A-Plus	Playa	1	1/12/2005	14,714	14,714	1	14,714	HGSU #49	30-045-10118	San Juan	O-32-31N-16W	1,271	0.00	11.58	
05-199-000320	A-Plus	Playa	1	1/12/2005	9,409	9,409	1	9,409	HGSU #290	30-045-21926	San Juan	M-33-31N-16W	1,290	0.00	7.29	
05-199-000320	A-Plus	Playa	1	1/12/2005	9,512	9,512	1	9,512	HGSU #298	30-045-25728	San Juan	M-33-31N-16W	1,350	0.00	7.05	
05-199-000320	A-Plus	Playa	1	1/12/2005	9,909	9,909	1	9,909	HGSU #20	30-045-10202	San Juan	I-32-31N-16W	1,335	0.00	7.42	
05-199-000320	A-Plus	misc charges		4/12/2005	1,031	1,031		1,031								
05-199-000320	A-Plus	Total			120,058	120,058		120,058								
05-1569-00321	A-Plus	Playa	11	1/31/2005	10,478	10,478	1	10,478	HGSU #81	30-045-10716	San Juan	M-13-31N-17W	1,673	0.00	6.26	
05-1569-00321	A-Plus	Playa	1	1/31/2005	8,586	8,586	1	8,586	HGSU #78	30-045-13181	San Juan	K-13-31N-17W	1,657	0.00	5.18	
05-1569-00321	A-Plus	Playa	1	2/16/2005	6,780	6,780	1	6,780	HGSU #287	30-045-21923	San Juan	E-24-31N-17W	1,622	0.00	4.18	
05-1569-00321	A-Plus	Playa	1	1/31/2005	11,300	11,300	1	11,300	HGSU #88	30-045-10655	San Juan	A-24-31N-17W	1,620	0.00	6.98	
05-1569-00321	A-Plus	Playa	1	1/27/2005	8,279	8,279	1	8,279	HGSU #83	30-045-10721	San Juan	O-13-31N-17W	1,665	0.00	4.97	
05-1569-00321	A-Plus	Playa	1	2/14/2005	9,437	9,437	1	9,437	HGSU #291	30-045-22102	San Juan	A-23-31N-17W	1,625	0.00	5.81	
05-1569-00321	A-Plus	Playa	1	2/10/2005	11,119	11,119	1	11,119	HGSU #84	30-045-10656	San Juan	A-23-31N-17W	1,665	0.00	6.68	
05-1569-00321	A-Plus	Playa	1	2/8/2005	13,599	13,599	1	13,599	HGSU #75	30-045-10734	San Juan	J-14-31N-17W	1,658	0.00	8.20	
05-1569-00321	A-Plus	Playa	1	3/2/2005	9,099	9,099	1	9,099	HGSU #303	30-045-28635	San Juan	H-23-31N-17W	1,656	0.00	5.49	
05-1569-00321	A-Plus	Playa	1	3/31/2005	10,656	10,656	1	10,656	HGSU #90	30-045-10631	San Juan	E-24-31N-17W	1,581	0.00	6.74	
05-1569-00321	A-Plus	Playa	1	3/31/2005	9,875	9,875	1	9,875	HGSU #91	30-045-10621	San Juan	F-24-31N-17W	1,595	0.00	6.19	
05-1569-00321	A-Plus	misc charges		4/12/2005	815	815		815								
05-1569-00321	A-Plus	Total			110,023	110,023		110,023								
05-199-000440	A-Plus	Playa	11	1/14/2005	10,292	10,292	1	10,292	HGSU #35	30-045-10399	San Juan	G-29-31N-16W	1,335	0.00	7.71	
05-199-000440	A-Plus	Playa	1	1/12/2005	8,804	8,804	1	8,804	HGSU #28	30-045-10302	San Juan	O-29-31N-16W	1,370	0.00	6.43	
05-199-000440	A-Plus	Playa	1	1/19/2005	9,786	9,786	1	9,786	HGSU #36	30-045-10429	San Juan	C-29-31N-16W	1,399	0.00	7.00	
05-199-000440	A-Plus	Playa	1	3/31/2005	7,976	7,976	1	7,976	HGSU #48	30-045-10421	San Juan	A-30-31N-16W	1,471	0.00	5.42	
05-199-000440	A-Plus	Playa	1	3/18/2005	10,952	10,952	1	10,952	HGSU #41	30-045-10418	San Juan	A-30-31N-16W	1,456	0.00	7.52	
05-199-000440	A-Plus	Playa	1	3/14/2005	14,204	14,204	1	14,204	HGSU #44	30-045-10223	San Juan	C-32-31N-16W	1,335	0.00	10.64	
05-199-000440	A-Plus	Playa	1	4/4/2005	9,706	9,706	1	9,706	HGSU #28	30-045-10125	San Juan	J-31-31N-16W	1,321	0.00	7.35	
05-199-000440	A-Plus	Playa	1	6/30/2005	11,272	11,272	1	11,272	HGSU #18	30-045-10294	San Juan	N-30-31N-16W	2,740	0.00	4.11	
05-199-000440	A-Plus	Playa	1	6/30/2005	7,791	7,791	1	7,791	HGSU #2W	30-045-10274	San Juan	J-33-31N-16W	1,285	0.00	0.00	
05-199-000440	A-Plus	Playa	1	6/30/2005	7,791	7,791	1	7,791	HGSU #45	30-045-10300	San Juan	M-29-31N-16W	2,077	0.00	3.75	
05-199-000440	A-Plus	misc charges		4/12/2005	441	441		441								
05-199-000440	A-Plus	Total			91,224	91,224		91,224								
05-199-000441	A-Plus	Playa	14	3/31/2005	8,941	8,941	1	8,941	HGSU #293	30-045-22098	San Juan	F-30-31N-16W	1,500	0.00	5.96	
05-199-000441	A-Plus	Playa	1	4/15/2005	8,328	8,328	1	8,328	HGSU #133	30-045-09978	San Juan	F-5-30N-16W	1,245	0.00	6.69	
05-199-000441	A-Plus	Playa	1	4/20/2005	14,098	14,098	1	14,098	HGSU #4	30-045-10327	San Juan	K-30-31N-16W	1,414	0.00	9.97	
05-199-000441	A-Plus	Playa	1	4/12/2005	10,781	10,781	1	10,781	HGSU #127	30-045-10012	San Juan	C-5-30N-16W	1,237	0.00	8.72	
05-199-000441	A-Plus	Playa	1						HGSU 301	30-045-25777	San Juan	C-30-31N-16W	1,665	0.00	0.00	
05-199-000441	A-Plus	Playa	1						HGSU #286	30-045-25702	San Juan	J-30-31N-16W	1,427	0.00	0.00	
05-199-000441	A-Plus	Playa	1						HGSU #286	30-045-10651	San Juan	C-24-31N-17W	1,500	0.00	0.00	
05-199-000441	A-Plus	Playa	1	6/30/2005	9,084	9,084	1	9,084	HGSU #80	30-045-10296	San Juan	M-30-31N-16W	1,386	0.00	6.55	
05-199-000441	A-Plus	Playa	1	6/30/2005	6,917	6,917	1	6,917	HGSU #59	30-045-10235	San Juan	C-31-31N-16W	1,312	0.00	5.87	
05-199-000441	A-Plus	Playa	1	6/30/2005	7,700	7,700	1	7,700	HGSU #58	30-045-10198	San Juan	G-31-31N-16W	1,322	0.00	5.22	
05-199-000441	A-Plus	Playa	1	6/30/2005	8,740	8,740	1	8,740	HGSU #295	30-045-25702	San Juan	A-31-31N-16W	1,340	0.00	6.52	
05-199-000441	A-Plus	Playa	1	6/30/2005	6,807	6,807	1	6,807	HGSU #299	30-045-25726	San Juan	E-30-31N-16W	1,400	0.00	4.86	
05-199-000441	A-Plus	Playa	1						HGSU #55	30-045-10394	San Juan	E-30-31N-16W	1,603	0.00	0.00	

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