

Mindy Conde

From: Carol Smith <csmith@nearburg.com>
Sent: Thursday, July 30, 2015 4:14 PM
To: Mindy Conde
Subject: COG 3/15 & 5/15 JIB-Nearburg Producing Co
Attachments: 3018_001.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

We still have 320.00 due from the 3/15 JIB and 215.08 due from the 5/15 JIB. Per below, these charges are due. Will you tell me when to expect payment?

Thanks for your help.

Carol Smith
csmith@nearburg.com

From: Carolyn McIver
Sent: Tuesday, July 14, 2015 8:28 AM
To: Mindy Conde
Cc: Carol Smith; Emily Sharp
Subject: FW: COG 3/15 JIB-Nearburg Producing Co

Mindy – this is in response to the below emails – Nearburg's March and May 2015 JIB.

The credit of net \$320.00 on the May JIB against our prospect P1050 Cottonwood Draw North is reversing the May 2014 rental charge in which COG paid on their check #37682 dated 7/2014 – thus credit is due COG. We discovered that COG did not have an interest in these leases.

The charges against the prospect P1013 Cottonwood Draw in the amount of net \$855.08 on the March and May JIB's are due and payable by COG. We farmed out these leases to COG (successor in interest to Marbob), and the terms of each farm out agreement allows for the reimbursement to us as long as the agreements are in effect. COG has paid the previous rentals on these leases. I'm attaching the Legal Descriptions for these leases.

Based on the above your total March and May 2015 JIB's are legitimate and payable. We would appreciate COG's remittance as soon as possible. If there are any further questions, please let me know.

Thanks,
 Carolyn McIver

From: Carol Smith
Sent: Thursday, July 09, 2015 3:38 PM
To: Carolyn McIver
Subject: FW: COG 3/15 JIB-Nearburg Producing Co

They are not planning on paying this charge.

NMOCC CASE Nos. 15441, 15481, 15482
 NEX, SRO2 LLC AND SRO3 LLC
 Exhibit No. 68
 February 28, 2017

From Mindy Conde [<mailto:MConde@concho.com>]
Sent Thursday, July 09, 2015 3:36 PM
To Carol Smith
Subject RE: COG 3/15 JIB-Nearburg Producing Co

Hi Carol,

I got a reply from the approver in the land department and she stated that we never had any leases set up in this prospect and did not convert any from Three Rivers. Please let me know if you need contact information for the land department if this does not sound correct. If you need anything else please let me know

Thank you,
Mindy Conde

From Carol Smith [<mailto:csmith@nearburg.com>]
Sent Monday, June 29, 2015 1:33 PM
To Mindy Conde
Subject COG 3/15 JIB Nearburg Producing Co

We received a note on JIB link on 4/28/15 stating the \$320.00 charge on P1013 Cottonwood Draw prospect would be processed manually. We have not yet received payment for this charge. Please let me know when to expect payment.

Thanks for your help

Carol Smith
csmith@nearburg.com

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From Mindy Conde <MConde@concho.com>
Sent Thursday August 20 2015 3 03 PM
To Carol Smith <csmith@nearburg.com>
Subject RE COG 3/15 & 5/15 JIB Nearburg Producing Co

Hi Carol

The approver has still been out of the office I will see if there is someone else that will approve them because I am not sure when she will be back

From Carol Smith [mailto:csmith@nearburg.com]
Sent Wednesday, August 19, 2015 4 14 PM
To Mindy Conde
Subject RE COG 3/15 & 5/15 JIB-Nearburg Producing Co

Will you please let me know what you found out regarding these invoices?

From Carol Smith
Sent Thursday August 13, 2015 9 42 AM
To Mindy Conde
Subject RE COG 3/15 & 5/15 JIB-Nearburg Producing Co

Did you find out anything about these invoices?

Carol

From Mindy Conde [mailto:MConde@concho.com]
Sent Tuesday August 04 2015 10 30 AM
To Carol Smith
Subject RE COG 3/15 & 5/15 JIB-Nearburg Producing Co

Hi Carol

The lady that approves these invoices is out of the office until next week I will get with her first thing on Monday and see if she can get them back to me Sorry for the delay on these

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csmith@nearburg.com

From Carolyn McIver
Sent Tuesday July 14, 2015 8 28 AM
To Mindy Conde
Cc Carol Smith, Emily Sharp

NEX00007761

Subject: FW: COG 3/15 JIB-Nearburg Producing Co

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