Statement

Partner		Operator		Invoice				
1835 COG OPERATING LLC ONE CONCHO CENTER 600 WEST ILLINOIS AVENUE MIDLAND, TX 79701		PAYABLE TO- 002892'00001 NEARBURG PRODUCING COMPANY PO 80X 850823 DEPARTMENT #41528 DALLAS, TX 75285-0823 (214) 561-2116 TIN: 75-1668262		Invoice N Op Accou Invoiced Disputed Accepted	unting Month		1	37682 May 2014 320.00 320.00
Partner AFE	Operator							
Cost Centre 717052	P1050	COTTONWOOD DRAW NORTH						
						Amounts		
PRT Account	OP Account	Minor Account Description	Partner Percent	Activity	Gross	involced	Disputed	Accepted
Expense								
UNDEVELOPED ACREAGE-AFT	SALE							
110.0100.101	8532.102	RENTAL ANNUAL	100.00000000	May 14	320.00	320.00		320.00
ADMINISTRAÇÃO PROPRIOR PROPRIOR	Chatterin Dist. Joseph Bou	LEURICES JAMES AND STATE OF BENLESOON (May)	Manager The second second second		300,000	reserved.	A PAR	***
			Total UNDEVELOPED ACREAGE	AFT SALE	320.60	320.00		320.00
and the second of the second s	The second of th		Tol	al Expense	320.00	320.00	THE CONTRACTOR	320.00

VENDOR #	C028	12		
INVOICE #	27/08/	6		
	CST CTR/		-	
G/LACCT		ALLCIN		AMOUNT
MODO	718			3200
- VI				
			-	
			+	
		APPROVAL		

Ottlas 7628 Ottlas 7628 Ok to Pay Strain Linda Strain

320.00

320.00

Total Statement

BEFORE THE OIL CONVERSATION
COMMISSION
Santa Fe, New Mexico
Exhibit No. 11
Submitted by: COG OPERATING LLC
Hearing Date: February 28, 2017

link.com

Report reflects amounts as at Tuesday, July 01, 2014 1 35 PM

320.00



Partner

1835 COG OPERATING LLC ONE CONCHO CENTER 600 WEST ILLINOIS AVENUE MIDLAND, TX 79701 Operator

PAYABLE TO: 002892*00002 NEARBURG PRODUCING COMPANY PO BOX 650823 DEPARTMENT #41528 DALLAS, TX 75265-0823 (214) 561-2116 TIN: 75-1666262 Invoice

 Invoice Number
 37682

 Op Accounting Month
 May 2014

 Invoiced
 320.00

 Disputed
 320.00

Partner

Operator

AFE

Cost Center 717052

P1050

COTTONWOOD DRAW NORTH

PRT Account		Minor Account Description			Amounts			
	OP Account		Partner	Activity		Invoiced	Disputed	Accepted
			Percent	Month				
Expense								
UNDEVELOPED ACREAG	GE-AFT SALE							
110.0100.718	8532.102	RENTAL ANNUAL	100.0000000	May 14	320.00	320.00		320.00
		AL REGARDLESS payment for lease 4309-00 - STATE OF NEW MEXICO V0 7450	Total UNDEVELOPED ACREAGE	-AFT SALE	320.00	320.00		320.00
		The state of the s	Tot	al Expense	320.00	320.00		320.00
			Total	Statement	320.00	320.00		320.00