

C8013

Cost Center Drilldown
 Cost Center: 631303 SAN JUAN NONOP FIELD / BLOCK LEVEL
 GL Account: 20,800.160 LOE - PRODUCING OVERHEAD
 Fiscal Period: 07/07

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UTM-TH Voucher	Invoice No	AFE	C Typ	Act Date	Sys	Name	Description	GL Amount
Cost Center : 3100079A EALOM GAS COM 1M MV WELL LEVEL						BP AMERICA	BP 06/07	834.23
2981057 07-AP-7817 062007007000						PRODUCTION		
8	0514					COMPANY INC		
Cost Center : 3122105 STATE 16 1E DK (25N-8N) WELL LEVEL						CHEVRON	CHEVRON MID 06/07	844.55
2384245 07-AP-1038 062007300093						MIDCONTINENT, L.P.		
9	8083							
Cost Center : 3132737A SAN JUAN 32-7 UNIT 37M DK WELL LEVEL							Phillips 06/07	1,070.53
2983645 07-CSR-6 07-CSR-6								
9								
Cost Center : 3133594A NEOPRENE COM 90 FC WELL LEVEL						DUGAN PRODUCTION	06/07 dugan	283.80
2984578 07-AP-1244 10309						CORPORATION		
8	6							
Cost Center : 314459A JICARILLA 464 32 15 PC WELL LEVEL							Black Hills 06/07 jib	477.50
2983701 07-CSR-7 07-CSR-7								
5								
Cost Center : 31445A MOORE WAYNE COM 2S FC WELL LEVEL						FOUR STAR OIL & GAS INC	FOUR STAR 06/07	767.78
2980928 07-AP-7887 062007300093								
1	8083							
Cost Center : 3131129 GALLEGOS CANYON UT 41 PC WELL LEVEL						BP AMERICA	BP 06/07	1,741.58
2980983 07-AP-7817 062007007000						PRODUCTION		
2	0514					COMPANY INC		
Cost Center : 3155289A PULBERTON FEDERAL 15 GD 41 DK WELL LEVEL						XTO ENERGY INC	XTO 06/07	259.77
2980940 07-AP-7650 343930607								
4								
Cost Center : 316616A AGGIE STATE 32 1A FC WELL LEVEL						KOCH EXPLORATION	06/07 koch	606.20
2984545 07-AP-1251 200706100259						CO., LLC		
8								
Cost Center : 3100431 NYE LINDA 1B MV WELL LEVEL						BP AMERICA	BP 06/07	931.56
2980945 07-AP-7817 062007007000						PRODUCTION		
2	0514					COMPANY INC		
Cost Center : 3100434 BROWN 1G FC WELL LEVEL						ROBERT L. BAYLESS, PRODUCER	06/07 bayless	698.00
2984555 07-AP-1252 0706NM137012								
6								
Cost Center : 3131206A GALLEGOS CANYON UT 192 FC WELL LEVEL						BP AMERICA	BP 06/07	78.36
2981086 07-AP-7817 062007007000						PRODUCTION		
8	0514					COMPANY INC		
Cost Center : 3131306B GALLEGOS CANYON UT 195E FC WELL LEVEL						BP AMERICA	BP 06/07	870.79
2981092 07-AP-7817 062007007000						PRODUCTION		
0	0514					COMPANY INC		
Cost Center : 317645A SCOTT 2C MV (FORMERLY C 1 DK) WELL LEVEL						Phillips Jun 2007 jib		376.79
2983578 07-CSR-3 07-CSR-3								
6								
Cost Center : 317713A JICARILLA 459 19 18 PC WELL LEVEL							Black Hills 06/07 jib	477.50
2983700 07-CSR-7 07-CSR-7								
3								
Cost Center : 3177451A CEDAR HILL 2 DK WELL LEVEL								

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Cost Center Drilldown
 Cost Center: 61133 SAN JUAN NONDP FIELD / BLOCK LEVEL
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UTM-TN Voucher	Invoice No	AFE	C Typ	Act Date	Sys	Name	Description	GL Amount
2983581 07-CSR-3	07-CSR-3		800	06/07/07	J1B2		Phillips Jun 2007 J1B	565.18

Cost Center : 311791A BROWN IR FC WELL LEVEL

06/07 Bayless

658.00

2984555 07-AP-1252 0706NM137012

ROBERT L.
 BAYLESS, PRODUCER

Cost Center : 3117855A FEDERAL GAS COM K 2 FC WELL LEVEL

XTO ENERGY INC

585.20

2980937 07-AP-7650 343930607

Cost Center : 3119165A ANGEL PEAK 16 19S FC WELL LEVEL

ANTMAS ENERGY LLC

708.15

2984587 07-AP-1252 260707100013

Cost Center : 3119857A GALLECOS CANYON UT 510 PCAPO WELL LEVEL

BP AMERICA
 PRODUCTION

870.75

2981128 07-AP-7817 062007007000

Cost Center : 3110685 GALLECOS CANYON UT 566 FC WELL LEVEL

COMPANY INC

411.07

2984560 07-AP-1205 70616362

HOLCOMB OIL AND
 GAS INC

870.79

Cost Center : 3110685 GALLECOS CANYON UT 566 FC WELL LEVEL

BP AMERICA
 PRODUCTION

597.43

2980975 07-AP-7817 062007007000

Cost Center : 3150718A BLANCO COM SR MV WELL LEVEL

FOUR STAR OIL &
 GAS INC

767.78

2980908 07-AP-7887 062007300093

COMPANY INC

300.00

Cost Center : 3113717A MOORE WAYNE COM 1B NV WELL LEVEL

FOUR STAR OIL &
 GAS INC

1,664.64

2980913 07-AP-7887 062007300093

FOUR STAR OIL &
 GAS INC

472.24

Cost Center : 3113718A MOORE WAYNE COM 1C MV WELL LEVEL

FOUR STAR OIL &
 GAS INC

472.24

2980925 07-AP-7887 062007300093

FOUR STAR OIL &
 GAS INC

472.24

Cost Center : 31100285 DOME FEDERAL 34-24-7 3 GA WELL LEVEL

DUGAN PRODUCTION

472.24

2984574 07-AP-1244 10309

DUGAN PRODUCTION

472.24

Cost Center : 3110967A STATE E GAS COM 1 DK WELL LEVEL

BP AMERICA
 PRODUCTION

644.92

2983639 07-CSR-6 07-CSR-6

COMPANY INC

644.92

Cost Center : 3111019A PLATERO NAVAJO 1 DK WELL LEVEL

DUGAN PRODUCTION

472.24

2984576 07-AP-1244 10309

DUGAN PRODUCTION

472.24

Cost Center : 3111020A PLATERO NAVAJO 2 DK WELL LEVEL

DUGAN PRODUCTION

472.24

2984577 07-AP-1244 10309

DUGAN PRODUCTION

472.24

Cost Center : 3112298 STATE GAS COM BQ 1E DK WELL LEVEL

BP AMERICA
 PRODUCTION

644.92

2981060 07-AP-7817 062007007000

COMPANY INC

644.92

Cost Center : 3113578 STATE 9 GAS COM 1E DK WELL LEVEL

Phillips

644.92

2983638 07-CSR-6 07-CSR-6

Phillips

644.92

Cost Center : 3113692 IRISH COM 90 FC WELL LEVEL

Phillips

644.92

2983640 07-CSR-6 07-CSR-6

Phillips

644.92

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Cost Center: Drilldown
 Cost Center: 611303 SAN JUAN MONROE FIELD / BLOCK LEVEL
 GL Account: 20,800,160 LOE - PRODUCING OVERHEAD
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UTM-TH Voucher	Invoice No	AVE	C Typ	Act Date	Sys	Name	Description	GL Amount
2984676 07-AP-1244 10305			800	06/30/07	AP	DUGAN PRODUCTION CORPORATION	06/07 Dugan	458.92
Cost Center : 3113693A POSTER-POSTER 2 PC WELL LEVEL								
2984612 07-AP-1245 200706100005			800	06/30/07	AP	T H McELVAIN OIL & GAS PROPERTIES	06/07 mcelvain	398.13
Cost Center : 3113715A MOORE WAYNE COM 1 PC WELL LEVEL								
2980917 07-AP-7887 062007300093			800	06/30/07	AP	FOUR STAR OIL & GAS INC	FOUR STAR 06/07	383.89
Cost Center : 3113715B MOORE WAYNE COM 1 MV WELL LEVEL								
2980903 07-AP-7887 062007300093			800	06/30/07	AP	FOUR STAR OIL & GAS INC	FOUR STAR 06/07	767.78
Cost Center : 3113716A MOORE WAYNE COM 1A PC WELL LEVEL								
2980917 07-AP-7887 062007300093			800	06/30/07	AP	FOUR STAR OIL & GAS INC	FOUR STAR 06/07	383.39
Cost Center : 3113716B MOORE WAYNE COM 1A MV WELL LEVEL								
2980903 07-AP-7887 062007300093			800	06/30/07	AP	FOUR STAR OIL & GAS INC	FOUR STAR 06/07	767.78
Cost Center : 3114117A JACQUEZ GAS COM F 1 DK WELL LEVEL								
2981063 07-AP-7817 062007007000			800	06/30/07	AP	BP AMERICA PRODUCTION COMPANY INC	BP 06/07	764.75
Cost Center : 3114130A PRIMO 1A MV WELL LEVEL								
2983640 07-CSR-6 07-CSR-6			800	06/07/07	JTB2		Phillips 06/07	1,580.63
Cost Center : 3114139A EALUM GAS COM 1A MV WELL LEVEL								
2981067 07-AP-7817 062007007000			800	06/30/07	AP	BP AMERICA PRODUCTION COMPANY INC	BP 06/07	501.09
Cost Center : 3114143A UPTGROVE GAS COM 1 MV WELL LEVEL								
2981068 07-AP-7817 062007007000			800	06/30/07	AP	BP AMERICA PRODUCTION COMPANY INC	BP 06/07	167.03
Cost Center : 3114146A LEEPER GAS COM D 1Y FC WELL LEVEL								
2981070 07-AP-7817 062007007000			800	06/30/07	AP	BP AMERICA PRODUCTION COMPANY INC	BP 06/07	2,016.27
Cost Center : 3114147A LEEPER GAS COM 1 MV WELL LEVEL								
2981074 07-AP-7817 062007007000			800	06/30/07	AP	BP AMERICA PRODUCTION COMPANY INC	BP 06/07	764.75
Cost Center : 3115013A EDGAR FEDERAL 2 DK WELL LEVEL								
2983639 07-CSR-6 07-CSR-6			800	06/07/07	JTB2		Phillips 06/07	1,583.82
Cost Center : 3115251A MIMS STATE COM 2 DK WELL LEVEL								
2984617 07-AP-1202 062007			800	06/30/07	AP	DNC ENTERPRISES, INC.	06/07 dnc	985.13
Cost Center : 3115560A ROBERTS GAS COM B 1 DK WELL LEVEL								
2981076 07-AP-7817 062007007000			800	06/30/07	AP	BP AMERICA PRODUCTION COMPANY INC	BP 06/07	180.00
Cost Center : 3115699A EALUM GAS COM C 1R FC WELL LEVEL								

Cost Center: 63193 SAN JUAN NANO FIELD / BLOCK LEVEL
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UTM-TR Voucher	Invoice No	AFR	C TYP	Act Date	Sys	Name	Description	GL Amount
2981078 07-AP-7817 062007007000	0514		300	06/30/07	AP	BP AMERICA PRODUCTION COMPANY INC	BP 06/07	167.03

Cost Center : 3115751A MADDOX 1 DK WELL LEVEL	2983640 07-CSR-6	07-CSR-6	300	06/07/07	JIB2		Phillips 06/07	455.74
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Cost Center : 311837 POST FEDERAL 13 6 MA WELL LEVEL	2983701 07-CSR-7	07-CSR-7	200	06/30/07	JIB2		Black Hills 06/07 jib	697.42
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Cost Center : 3118904S GALLEGO 7 DK WELL LEVEL	2983644 07-CSR-6	07-CSR-6	300	06/07/07	JIB2		Phillips 06/07	1,076.14
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Cost Center : 3119077S ULIBARRI GAS COM 1 MV WELL LEVEL	2981081 07-AP-7817 062007007000	0514	300	06/30/07	AP	BP AMERICA PRODUCTION COMPANY INC	BP 06/07	4,345.14
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Cost Center : 3120811A JICARILLA 458 3 PC (BPO) WELL LEVEL	2983699 07-CSR-7	07-CSR-7	300	06/30/07	JIB2		Black Hills 06/07 jib	477.50
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Cost Center : 3121096A BISTRI COAL 4 COM 2 L FC WELL LEVEL	2983608 07-AP-1248 10198	0514	300	06/30/07	AP	ELM RIDGE EXPLORATION CO INC	06/07 elm ridge	421.97
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Cost Center : 312144A JICARILLA 464 1 PC WELL LEVEL	2983700 07-CSR-7	07-CSR-7	200	06/30/07	JIB2		Black Hills 06/07 jib	477.50
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Cost Center : 312162A JICARILLA 459 1 PC (BPO) WELL LEVEL	2983699 07-CSR-7	07-CSR-7	300	06/30/07	JIB2		Black Hills 06/07 jib	477.50
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Cost Center : 312199A JICARILLA 458 2 PC WELL LEVEL	2983699 07-CSR-7	07-CSR-7	300	06/30/07	JIB2		Black Hills 06/07 jib	477.50
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Cost Center : 3122376A NYE LINDA 1 MV WELL LEVEL	2981083 07-AP-7817 062007007000	0514	300	06/30/07	AP	BP AMERICA PRODUCTION COMPANY INC	BP 06/07	331.56
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Cost Center : 3122377A NYE LINDA 1A MV WELL LEVEL	2981085 07-AP-7817 062007007000	0514	300	06/30/07	AP	BP AMERICA PRODUCTION COMPANY INC	BP 06/07	331.56
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Cost Center : 312414A BEAR CANYON UNIT 1 MA WELL LEVEL	2984589 07-AP-1183 3269	0514	300	06/30/07	AP	ENERVEST OPERATING LLC	06/07 enerwest	763.90
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Cost Center : 312670A JICARILLA 459 2 FC WELL LEVEL	2983699 07-CSR-7	07-CSR-7	300	06/30/07	JIB2		Black Hills 06/07 jib	477.50
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Cost Center : 312670B JICARILLA 459 2 QA WELL LEVEL	2983699 07-CSR-7	07-CSR-7	300	06/30/07	JIB2		Black Hills 06/07 jib	477.50
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Cost Center : 312728A BEAR CANYON UNIT 2 MA WELL LEVEL	2984589 07-AP-1183 3269	0514	300	06/30/07	AP	ENERVEST OPERATING LLC	06/07 enerwest	763.90
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Cost Center : 3127945A BISTRI COAL 30 COM 1 FC WELL LEVEL	2984607 07-AP-1248 10198	0514	300	06/30/07	AP	ELM RIDGE EXPLORATION CO INC	06/07 elm ridge	413.56
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Cost Center : 3127945A BISTRI COAL 30 COM 1 FC WELL LEVEL	2984607 07-AP-1248 10198	0514	300	06/30/07	AP	ELM RIDGE EXPLORATION CO INC	06/07 elm ridge	413.56
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Cost Center: 611303 SAN JUAN NONOP FIELD / BLOCK LEVEL

GL Account: 20,800,160 DOE - PRODUCING OVERHEAD

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Cost Center : 312891A BEAR CANYON UNIT 3 MA WELL LEVEL 800 06/30/07 AP ENERVEST 06/07 enervest 763.90

2984590 07-AP-1183 3269 OPERATING LLC 06/07 enervest 763.90

Cost Center : 3128975A BRINY 1 DK WELL LEVEL 800 04/30/07 AP M R SCHALK 04/07 schalk 722.00

2984563 07-AP-1205 61806 M R SCHALK 04/07 schalk 722.00

Cost Center : 3128987A FULLERTON 1 DK WELL LEVEL 800 06/30/07 AP DUGAN PRODUCTION 06/07 dugan 621.64

2984574 07-AP-1244 10309 DUGAN PRODUCTION 06/07 dugan 621.64

Cost Center : 3129122A STATE CC 1 MA WELL LEVEL 800 06/30/07 AP ENERVEST 06/07 enervest 764.69

2984591 07-AP-1183 3269 OPERATING LLC 06/07 enervest 764.69

Cost Center : 3129240A WISHING WELL 35 7 MA WELL LEVEL 800 06/30/07 AP ELM RIDGE 06/07 elm ridge 696.76

2984609 07-AP-1248 10198 ELM RIDGE 06/07 elm ridge 696.76

Cost Center : 312965A JICARILLA 458 3 OA WELL LEVEL 800 06/30/07 JTB2 Black Hills 06/07 jtb 477.50

2983699 07-CSR-7 07-CSR-7 800 06/30/07 JTB2 Black Hills 06/07 jtb 477.50

Cost Center : 312967A JICARILLA 464 4 PC WELL LEVEL 800 06/30/07 JTB2 Black Hills 06/07 jtb 477.50

2983700 07-CSR-7 07-CSR-7 800 06/30/07 JTB2 Black Hills 06/07 jtb 477.50

Cost Center : 313179A JICARILLA 464 3 PC WELL LEVEL 800 06/30/07 JTB2 Black Hills 06/07 jtb 477.50

2983700 07-CSR-7 07-CSR-7 800 06/30/07 JTB2 Black Hills 06/07 jtb 477.50

Cost Center : 3132063A STARR 1 PC WELL LEVEL 800 06/30/07 AP DUGAN PRODUCTION 06/07 dugan 842.48

2984577 07-AP-1244 10309 DUGAN PRODUCTION 06/07 dugan 842.48

Cost Center : 3132085A CAMPBELL 18 1 PC WELL LEVEL 800 06/30/07 AP ROBERT L. 06/07 bayless 564.00

2984556 07-AP-1252 0706NM137012 ROBERT L. 06/07 bayless 564.00

Cost Center : 3132133A REDFERN 5 DK WELL LEVEL 800 06/07/07 JTB2 Phillips 06/07 952.08

2983641 07-CSR-6 07-CSR-6 800 06/07/07 JTB2 Phillips 06/07 952.08

Cost Center : 3132316A BARKER DOME GAS COM 1 DK WELL LEVEL 800 06/30/07 AP QUESTAR 06/07 questar 881.28

2984618 07-AP-1204 06-JR2-1339 QUESTAR 06/07 questar 881.28

Cost Center : 3132336A HOLMBERG GAS COM A 1 PS WELL LEVEL 800 06/30/07 AP BP AMERICA 06/07 661.10

2981096 07-AP-7817 062007007000 BP AMERICA 06/07 661.10

Cost Center : 3132618 MONTOYA 8 25 1 PC WELL LEVEL 800 06/30/07 AP CHEVRON MID 06/07 924.03

2984551 07-AP-1088 062007300033 MIDCONTINENT, L.P. 06/07 924.03

Cost Center : 3132628 MONTOYA B 25 1M MV WELL LEVEL 800 06/30/07 AP CHEVRON 06/07 924.03

2984553 07-AP-1088 062007300093 MIDCONTINENT, L.P. 06/07 924.03

Cost Center : 3132801 IRISH 3 PC PC WELL LEVEL 800 06/30/07 AP DUGAN PRODUCTION 06/07 dugan 458.92

2984575 07-AP-1244 10309 DUGAN PRODUCTION 06/07 dugan 458.92

Cost Center : 3132902 IRISH 2 PC PC WELL LEVEL 800 06/30/07 AP DUGAN PRODUCTION 06/07 dugan 458.30

2984575 07-AP-1244 10309 DUGAN PRODUCTION 06/07 dugan 458.30

Cost Center : 3132942A JICARILLA TRIBE 10 1 GA WELL LEVEL 800 06/30/07 AP DUGAN PRODUCTION 06/07 dugan 458.30

2984575 07-AP-1244 10309 DUGAN PRODUCTION 06/07 dugan 458.30

Cost Center: 631303 SAN JUAN HONOR FIELD / BLOCK LEVEL
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UTM-TH Voucher	Invoice No	AFE	C Typ	Act Date	Sys	Name	Description	GL Amount
2984618 07-AP-1182 C48			800	05/31/07	AP	SOROCO, INC.	05/07 SOROCO	200.00

Cost Center : 3132949A SULLIVAN GAS COM B 1 MV WELL LEVEL

2981098 07-AP-7817 062007007000			800	06/30/07	AP	BP AMERICA PRODUCTION COMPANY INC	BP 06/07	1,216.54
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Cost Center : 3133236A FARNSWORTH GAS COM B 1 DK WELL LEVEL

2984616 07-AP-1245 200706100006			800	06/30/07	AP	T H MCELVAIN OIL & GAS PROPERTIES	06/07 mcelvain	473.88
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Cost Center : 3133282A FARNSWORTH GAS COM B 1E DK WELL LEVEL

2984616 07-AP-1245 200706100006			800	06/30/07	AP	T H MCELVAIN OIL & GAS PROPERTIES	06/07 mcelvain	473.88
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Cost Center : 313376A JICARILLA 464 8 PC WELL LEVEL

2983701 07-CSR-7			800	06/30/07	JTB2		Black Hills 06/07 jtb	477.50
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Cost Center : 3135302A MOORE WAYNE COM 2 FC WELL LEVEL

2980922 07-AP-7887 062007300053			800	06/30/07	AP	FOUR STAR OIL & GAS INC	FOUR STAR 06/07	767.78
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Cost Center : 3135682A NEW MEXICO COM DT 1 MV WELL LEVEL

2980897 07-AP-7887 062007300053			800	06/30/07	AP	FOUR STAR OIL & GAS INC	FOUR STAR 06/07	1,385.78
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Cost Center : 313570A JICARILLA 459 5 PC WELL LEVEL

2983700 07-CSR-7			800	06/30/07	JTB2		Black Hills 06/07 jtb	477.50
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Cost Center : 313572A JICARILLA 464 5 OA (BPO) WELL LEVEL

2983701 07-CSR-7			800	06/30/07	JTB2		Black Hills 06/07 jtb	477.50
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Cost Center : 313583A BEAR CANYON UNIT 8 MA WELL LEVEL

2984591 07-AP-1187 3669			800	06/30/07	AP	ENERVEST OPERATING LLC	06/07 enervest	763.90
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Cost Center : 3137682A PC STATE COM 7 FC WELL LEVEL

2983638 07-CSR-6			800	06/07/07	JTB2		Phillips 06/07	715.18
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Cost Center : 3137688A ARNAUD A 4 FC WELL LEVEL

2981102 07-AP-7817 062007007000			800	06/30/07	AP	BP AMERICA PRODUCTION COMPANY INC	BP 06/07	763.75
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Cost Center : 3137689A ISABEL A 2 PC WELL LEVEL

2981103 07-AP-7817 062007007000			800	06/30/07	AP	BP AMERICA PRODUCTION COMPANY INC	BP 06/07	763.75
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Cost Center : 3138422A BROWN 1 MA WELL LEVEL

2984612 07-AP-1245 200706100006			800	06/30/07	AP	T H MCELVAIN OIL & GAS PROPERTIES	06/07 mcelvain	1,153.20
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Cost Center : 3144244A CANDELARIA GAS COM 1 FC WELL LEVEL

2981105 07-AP-7817 062007007000			800	06/30/07	AP	BP AMERICA PRODUCTION COMPANY INC	BP 06/07	661.10
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Cost Center : 3144652A CARRAHAN COM 1 FC WELL LEVEL

2984559 07-AP-1205 70616362			800	06/30/07	AP	HOLCOMB OIL AND GAS INC	06/07 holcomb	216.66
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Cost Center : 3144652B CARRAHAN COM 1 FC WELL LEVEL

2984559 07-AP-1205 70616362			800	06/30/07	AP	HOLCOMB OIL AND GAS INC	06/07 holcomb	216.63
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Cost Center Drilldown
Cost Center: 61303 SAN JUAN NONCE FIELD / BLOCK LEVEL
GL Account: 20,800.160 LCE - PRODUCING OVERHEAD
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Invoice No AFE

C Typ Act Date Sys

Name

Description

GL Amount

Cost Center : 314452C CARMANAN COM 1 MV WELL LEVEL

2984559 07-AP-1251 11080 800 06/30/07 AP

0 2 HOLCOMB OIL AND GAS INC 06/07 holcomb 216.66

Cost Center : 3144828A CHACON JICARILLA 3 PC (NPI) WELL LEVEL

2984609 07-AP-1251 11080 800 06/30/07 AP

0 5 CROWNQUEST OPERATING, LLC 06/07 roddy 224.70

Cost Center : 3144913A CHACON JICARILLA 5 PC (NPI) WELL LEVEL

2984610 07-AP-1251 11080 800 06/30/07 AP

0 5 CROWNQUEST OPERATING, LLC 06/07 roddy 224.70

Cost Center : 3144914A CHACON JICARILLA 4 PC (NPI) ** WELL LEVEL

2984610 07-AP-1251 11080 800 06/30/07 AP

0 5 CROWNQUEST OPERATING, LLC 06/07 roddy 224.70

Cost Center : 3145103A JAQUEZ COM 1 CH WELL LEVEL

2980919 07-AP-7887 062007300093 800 06/30/07 AP

0 9 FOUR STAR OIL & GAS INC FOUR STAR 06/07 672.25

Cost Center : 3145222A STATE 16 1 DK (26N-8W) WELL LEVEL

2984255 07-AP-1088 062007300093 800 06/30/07 AP

0 7 CHEVRON MIDCONTINENT, L.P. CHEVRON MID 06/07 344.55

Cost Center : 3145286A CHACON JICARILLA 7 PC (NPI) WELL LEVEL

2984611 07-AP-1251 11080 800 06/30/07 AP

0 5 CROWNQUEST OPERATING, LLC 06/07 roddy 224.70

Cost Center : 3145372A CHACON JICARILLA 6 PC (NPI) WELL LEVEL

2984610 07-AP-1251 11080 800 06/30/07 AP

0 5 CROWNQUEST OPERATING, LLC 06/07 roddy 224.70

Cost Center : 3145635A MOBIL FEDERAL 34 1 GA DK WELL LEVEL

2983642 07-CSR-6 07-CSR-6 800 06/07/07 JTB2

0 9 Phillips 06/07 1,114.16

Cost Center : 3145683A STATE N 1 DK WELL LEVEL

2983643 07-CSR-6 07-CSR-6 800 06/07/07 JTB2

0 5 Phillips 06/07 844.56

Cost Center : 3146308A WARTO 1 GA DK WELL LEVEL

2983716 07-CSR-9 07-CSR-9 800 05/30/07 JTB2

0 9 Merion 5/07 jtb 660.43

Cost Center : 3148538A GARTNER LS 6A MV WELL LEVEL

2981107 07-AP-7817 062007007000 800 06/30/07 AP

0 4 BP AMERICA PRODUCTION COMPANY INC BP 06/07 1,339.78

Cost Center : 3148539A GARTNER LS 7 MV WELL LEVEL

2981109 07-AP-7817 062007007000 800 06/30/07 AP

0 4 BP AMERICA PRODUCTION COMPANY INC BP 06/07 669.89

Cost Center : 3148540A GARTNER LS 7A MV WELL LEVEL

2981111 07-AP-7817 062007007000 800 06/30/07 AP

0 4 BP AMERICA PRODUCTION COMPANY INC BP 06/07 669.89

Cost Center : 3148944A HEATH GAS COM A 1 MV WELL LEVEL

2981113 07-AP-7817 062007007000 800 06/30/07 AP

0 6 BP AMERICA PRODUCTION COMPANY INC BP 06/07 2,009.67

Cost Center : 314915A FC FLAHERTY COM 1 FC WELL LEVEL

2983639 07-CSR-6 07-CSR-6 800 06/07/07 JTB2

0 7 Phillips 06/07 672.25

Cost Center : 314928A FEDERAL 32-6-9 1 FC WELL LEVEL

2981116 07-AP-7817 062007007000 800 06/30/07 AP

0 8 BP AMERICA BP 06/07 537.47

CR013

Cost Center Drilldown
 Cost Center: 61303 SAN JUAN NONDE FIELD / BLOCK LEVEL
 GL Account: 20-800.150 LOE - PRODUCING OVERHEAD
 Fiscal Period: 07/07

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JTM-TH Voucher	Invoice No	AFE	C Typ	Act Date	Sys Name	Description	CL Amount
2983643 07-CSR-6	07-CSR-6		800	06/07/07	JTB2	Phillips 06/07	1,659.12

Cost Center : 3152958A FEDERAL 11E MV WELL LEVEL							644.92
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Cost Center : 3152959B FEDERAL 11E OK WELL LEVEL							644.92
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Cost Center : 315300A HUTCHIN GAS UNIT B 1 FC WELL LEVEL							763.75
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2981118 07-AP-7817 062007007000							
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Cost Center : 3153547A SAN JUAN 32-7 UNIT COM 39 DR WELL LEVEL							575.37
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2983638 07-CSR-6 07-CSR-6							287.69
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2983646 07-CSR-6 07-CSR-6							844.56
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Cost Center : 3153573A STATE N 1M MV WELL LEVEL							300.00
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2983643 07-CSR-6 07-CSR-6							844.56
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Cost Center : 3153574A STATE 16 1 3A DR (25N-8W) WELL LEVEL							844.56
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2984617 07-AP-1205 4407							
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Cost Center : 3153601A STATE COM C 6 FC WELL LEVEL							844.56
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2983643 07-CSR-6 07-CSR-6							
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Cost Center : 3153692B NEW MEXICO COM M 1 MV WELL LEVEL							692.64
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2980895 07-AP-7887 062007300093							
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Cost Center : 3153693A NEW MEXICO COM M 1A MV WELL LEVEL							692.64
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2980911 07-AP-7887 062007300093							
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Cost Center : 3153783B SALAZAR 8 CH WELL LEVEL							222.56
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2984613 07-AP-1245 200706100096							
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Cost Center : 315441A AGGIE STATE 32 1 FC WELL LEVEL							606.15
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2984545 07-AP-1251 200706100259							
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Cost Center : 315436A DAWSON GAS COM 1 FC WELL LEVEL							1,527.66
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2981120 07-AP-7817 062007007000							
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Cost Center : 315487A ANGEL PEAK 16A 19 FC WELL LEVEL							708.15
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2984586 07-AP-1252 200707100013							
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Cost Center : 315533A CARNES 32-6-11 1 FC WELL LEVEL							606.15
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2981121 07-AP-7817 062007007000							
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Cost Center : 315533A BARNES GAS COM C 1 FC WELL LEVEL							763.75
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2981123 07-AP-7817 062007007000							
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Cost Center : 3173744 SAN JUAN 32-7 UT 2 DR (NOT DRL WELL LEVEL							
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C9013

Cost Center Drilldown
Cost Center: 43103 SAN JUAN NONOP FIELD / BLOCK LEVEL
GL Account: 20,800,160 LOE - PRODUCING OVERHEAD
Fiscal Period: 07/07

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Page 10	UTM-TH Voucher	Invoice No	AFE	C Typ	Act Date	Sys Name	Description	OL Amount
	2983638 07-CSR-6	07-CSR-6		800	06/07/07	JIB2	Phillips 06/07	3,221.63
1	Cost Center : 3179746 SAN JUAN 32-7 UNIT MV (RO) WELL LEVEL							
	2983637 07-CSR-6	07-CSR-6		800	06/07/07	JIB2	Phillips 06/07	28,912.47
9	Cost Center : 3199602A BROWN FEDERAL 1R MV WELL LEVEL							
	2984611 07-AP-1245	200706100006		800	06/30/07	A2	T H MCELVAIN OIL 06/07 mcelvain	670.66
5	K GAS PROPERTIES							
4	Total							140,666.07

STATE OF NEW MEXICO
ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT
OIL CONSERVATION DIVISION

IN THE MATTER OF THE HEARING CALLED BY)
THE OIL CONSERVATION DIVISION FOR THE)
PURPOSE OF CONSIDERING:)
) CASE NO. 13,957
AMENDED APPLICATION OF ENERGEN RESOURCES)
CORPORATION TO AMEND THE COST RECOVERY)
PROVISIONS OF COMPULSORY POOLING ORDER)
NO. R-1960, TO DETERMINE REASONABLE)
COSTS, AND FOR AUTHORIZATION TO RECOVER)
COSTS FROM PRODUCTION OF POOLED MINERAL)
INTERESTS, RIO ARriba COUNTY, NEW MEXICO)
)

OFFICIAL EXHIBIT FILE
(2 of 2: Sommer Exhibits)
EXAMINER HEARING

BEFORE: DAVID K. BROOKS, Jr., Hearing Examiner

November 29th, 2007

Santa Fe, New Mexico

This matter came on for hearing before the New Mexico Oil Conservation Division, DAVID K. BROOKS, Jr., Hearing Examiner, on Thursday, November 29th, 2007, at the New Mexico Energy, Minerals and Natural Resources Department, 1220 South Saint Francis Drive, Secretary's Conference Room, Santa Fe, New Mexico, Steven T. Brenner, Certified Court Reporter No. 7 for the State of New Mexico.

* * *

STEVEN T. BRENNER, CCR
(505) 989-9317