

Cimarex Energy Co.
600 N. Marienfeld St.
Suite 600
Midland, Texas 79701
PHONE 432.571.7800

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February 18, 2009

New Mexico Oil Conservation Division
1220 S. St. Francis Drive
Santa Fe, NM 87505

**RE: Cimarex Energy Co.'s Harvard 6 Fee #2 Well
Case No. 13995, Order No. R-12873**

Ladies and Gentlemen:

Please be advised that Cimarex Energy Co.'s Harvard 6 Fee #2 well has been completed. Pursuant to paragraph 10 of the above-mentioned order, please find enclosed an itemized copy of the actual well costs for this well. The actual well costs for this well are \$3,605,230.97.

Please contact me if you have any questions at the phone number below.

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Meador", written over a horizontal line.

Todd Meador
Landman, Permian Basin Region
Cimarex Energy Co.
(432) 571-7858

enc: Summary of Well Cost



Billed Item Property Txn Detail

Harvard 6 Fee 2H

Bill Category	Type of Expense	Total Expense
DICC.100	Misc. Site Preparation	\$255.98
DICC.110	Location Restoration	\$1,478.00
DICC.115	Completion Rig	\$55,901.44
DICC.120	Drilling Rig	\$25,641.25
DICC.125	Bits	\$9,580.33
DICC.130	Fuel	\$16,784.03
DICC.135	Water, Mud and Fluids	\$10,955.17
DICC.140	Surface Rentals	\$81,756.40
DICC.145	Downhole Rentals	\$7,917.22
DICC.155	Cementing Production CSG	\$30,276.10
DICC.160	Tubular Inspections	\$7,603.18
DICC.165	Casing Crews	\$16,029.33
DICC.170	Extra Labor, Welding, etc	\$4,549.44
DICC.175	Trucking	\$10,654.04
DICC.180	Supervision	\$20,700.49
DICC.190	Other Misc. Expenses	\$273.30
DICC.195	Overhead	\$3,683.87
DICC.200	Logging, Perforating, WL Unit	\$32,658.81
DICC.205	Acidize, Breakdown	\$7,129.01
DICC.210	Fracturing, Stimulation	\$151,215.49
DICC.235	Mud/Fluids Disposal	\$19,166.12
DICC.240	Well Control-Equipment/Services	\$19,745.00
DICC.245	Fishing and Sidetrack Services	\$0.00
DICC.255	Trailer, Camp & Catering	\$229.38
DICC.260	Coil Tubing Services	\$46,081.60
DIDC.100	Roads and Location	\$81,202.05
DIDC.105	Damages	\$42,747.70
DIDC.110	Location Restoration	\$12,433.58
DIDC.115	Drilling Rig	\$560,516.38
DIDC.120	Misc. Preparation Costs	\$40,466.00
DIDC.125	Bits	\$55,564.79
DIDC.135	Fuel	\$86,835.13
DIDC.140	Water	\$8,756.08
DIDC.145	Mud and Additives	\$120,660.68
DIDC.150	Surface Rentals	\$55,022.67
DIDC.155	Downhole Rentals	\$142,102.60
DIDC.160	DSTS, Formation Test	\$11,606.70
DIDC.170	Mud Logging	\$25,992.70
DIDC.180	Open Hole Logging	\$66,429.02
DIDC.185	Cementing, Thru Intermed CSG	\$42,095.38

DIDC.190	Tubular Inspections	\$9,076.13
DIDC.195	Casing Crews	\$9,273.10
DIDC.200	Extra Labor, Welding, etc	\$15,115.43
DIDC.205	Trucking	\$17,946.11
DIDC.210	Supervision	\$53,565.24
DIDC.220	Other Misc Expenses	\$1,475.40
DIDC.225	Overhead	\$8,387.09
DIDC.240	Mobilize and Demobilize	\$96,060.20
DIDC.245	Directional Drilling	\$177,243.09
DIDC.255	Mud Disposal	\$84,433.51
DIDC.260	Solids Control-Equipment/Service	\$151,575.86
DIDC.265	Well Control-Equipment/Service	\$47,592.35
DIDC.270	Fishing and Sidetrack Services	\$60,443.65
DIDC.280	Trailer, Camp and Catering	\$36,400.39
DIDC.300	Legal/Regulatory/Curative	\$59,567.31
DLEQ.100	Pumping Unit, Engine	\$96,031.41
DLEQ.105	Lift Equipment (BHP, Rods, Anchors)	\$47,117.24
DLEQ.110	Construction for Lease Equipment	\$110,461.20
DLEQ.115	N/C Lease Equipment	\$31,827.24
DLEQ.120	Tanks	\$19,343.85
DLEQ.125	Battery (HTR TRTR, Separ, Gas T)	\$17,166.11
DLEQ.130	Flow Lines, Line Pipe	\$6,224.03
DLEQ.220	Metering Equipment	\$10,284.33
DWEA.100	Production CSG/Tie Back	\$156,787.08
DWEA.105	Tubing	\$73,089.68
DWEA.115	N/C Well Equipment	\$40,404.42
DWEA.120	Wellhead, Tree, Chokes	\$10,375.93
DWEA.130	Packer, Nipples	\$82,779.29
DWEA.140	Pipelines to Sale	\$4,183.30
DWEB.110	N/C Well Equipment	\$0.00
DWEB.115	Wellhead, Tree, Chokes	\$6,340.51
DWEB.135	Water String	-\$105.60
DWEB.140	Surface Casing	\$17,981.44
DWEB.145	Intermediate Casing	\$89,316.45
LOE.100	Labor - Pumper/Foreman Company	\$936.44
LOE.105	Labor - Roustabout Company	\$235.14
LOE.115	Supervision	\$34.53
LOE.125	Auto Use	\$116.32
LOE.130	Contract Pumper	\$596.87
LOE.135	Surface W/H Equipment & Maintance	\$2,251.11
LOE.140	Tank Battery/Process Equipment & Maintance	\$0.00
LOE.160	Roads and Location	\$1.80
LOE.165	Salt Water Disposal Cost	\$4,183.45

LOE.200	Electricity	\$3.14
LOE.205	Fuel-Lease Operations	\$11,119.31
LOE.230	Rental Equipment	\$34.76
LOE.245	Supplies	\$1,065.97
LOE.250	Other LOE	\$2.85
LOE275	Legal Costs	\$0.00
LOE.295	Communications	\$55.45
LOE.305	COPAS Producing Overhead	\$3,738.60
LOE.335	District Expense	\$69.86
LOE.350	Chemicals and Treating	\$326.16

Report Total: \$3,605,230.97