

Jones



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June 16, 2008

New Mexico Oil Conservation Division
1220 S. St. Francis Drive
Santa Fe, NM 87504

Re: Case No. 14019
Order No. R-12092
Gracia Federal 18-I Well No. 1 (API 30-045-32857)
Gracia Federal 18-I Well No. 1S (AP 30-045-33468)

Gentlemen:

Pursuant to the above-referenced Order No. R-12092, enclosed are copies of the itemized schedules of actual well costs/payout statements for the Gracia Federal 18-I No. 1 and No. 1S wells.

The schedules are also being provided to Four Star Oil & Gas Company, successor to Chevron USA, Inc., along with a copy of the Division's Order No. R-12092.

Please contact the undersigned if any additional information is required.

Sincerely,



Jolene Dicks

Enclosures

cc: Four Star Oil & Gas Company

Pro NM Energy, Inc.
460 St. Michaels Dr., Suite 300
Santa Fe, NM 87505

DATE

6/16/2008

Name: Four Star Oil & Gas Company
NOJV Manager
P.O. Box 36366
Houston, TX 77236

PAYOUT STATEMENT

Property Name: GRACIA FED 18-I NO. 1S
Property Number: 07-001SJ

Balance Forward:

| | |
|----------------------------|--------------|
| Total Costs (see attached) | \$101,079.48 |
| Penalty 200.00% | \$202,158.96 |
| TOTAL INCLUDING PENALTY | \$303,238.44 |

Gas Production:

| | |
|---------------------------|----------|
| Gross Value Gas | |
| Transportation/Processing | |
| Production Tax | |
| LOE (see attached) | \$230.25 |
| Total Operating Revenue | \$230.25 |

Balance to Payout 5/31/08 \$303,468.69

Pro NM Energy, Inc.
460 St. Michaels Dr., Suite 300
Santa Fe, NM 87505

DATE

6/16/2008

Name: Four Star Oil & Gas Company
NOJV Manager
P.O. Box 36366
Houston, TX 77236

INVOICE 007-002-001
DRILLING, COMPLETION & CONNECTION (NOVEMBER 2006 - MAY 31, 2008)

Property Name: GRACIA FED 18-I NO. 1S
Property Number: 07-001SJ

| DESCRIPTION | VENDOR | REF. | AMT |
|---|---------------------|------------|-------------|
| SERVICES | | | |
| Title Work | Callahan & Hamann | 859 | \$5,399.97 |
| Title Work | Callahan & Hamann | 1028 | \$148.53 |
| Title Work | Callahan & Hamann | 62907 | \$1,488.11 |
| Title Work | Kim Hamann | 62907 | \$7,049.44 |
| Title Work | Callahan & Hamann | 1075 | \$7.37 |
| Title Work | Federal Abstract | 52713 | \$1,030.07 |
| Title Work | Federal Abstract | 52727 | \$890.31 |
| Title Work | San Juan Abstract | 9276 | \$1,882.84 |
| Determine surface ownership; coordinating staking | Redwolf Production | 774 | \$240.00 |
| Survey/stake well & pipeline | Daggett Enterprises | 307953 | \$1,971.87 |
| Prepare AFE | Redwolf Production | 779 | \$142.66 |
| Prepare & deliver APD | Redwolf Production | 777 | \$281.90 |
| Restake location (per NAPI) | Daggett Enterprises | 0308258-I | \$943.48 |
| Permitting | Permits West | 62506 | \$2,794.20 |
| Prepare casing change sundry | Redwolf Production | 805 | \$160.50 |
| Revise costs & AFE | Redwolf Production | 808 | \$267.50 |
| Surface Damage | Navajo Nation | 5010 | \$2,510.61 |
| Permitting | Permits West | 22307 | \$1,413.73 |
| Supervision | Redwolf Production | 817 | \$80.25 |
| Trucking | United Hot Shot | 2669 | \$1,040.64 |
| Trucking | United Hot Shot | 2670 | \$624.38 |
| Drilling rig (3/2/07 - 3/6/07) | D & D Services | 197 | \$35,015.16 |
| Cement pump casing | Key Energy | 555709270 | \$3,824.62 |
| Logging | Schlumberger | 9091727691 | \$7,213.04 |
| Casing service | San Juan Casing | 4028 | \$1,950.08 |
| Cement pump casing | Key Energy | 555709276 | \$8,940.56 |
| Trucking | United Hot Shot | 2673 | \$832.51 |
| Supervision | Redwolf Production | 820 | \$5,038.20 |
| Trucking water | World Star Develop | 10922 | \$452.51 |
| Casing test | High Tech Rental | 17797 | \$1,372.22 |
| Trucking water | Energy Resources | 5102 | \$1,665.82 |
| Supervision | Redwolf Production | 5098 | \$741.23 |
| Build pad, pit, line & fence | Consolidate Const. | 25596 | \$4,037.78 |
| Load, move & set pumping unit | Lufkin | TF17724 | \$1,714.78 |
| Supervision | Redwolf Production | 827 | \$391.00 |
| Supervision | Redwolf Production | 826 | \$853.74 |
| Trucking | World Star Develop | 12269 | \$1,082.80 |

| | | | |
|-----------------------------|---------------------|------------|-------------|
| Trucking | World Star Develop | 12279 | \$402.69 |
| ✓ Trucking | World Star Develop | 12282 | \$88.97 |
| Set & test anchors | L & R Oilfield | 24437 | \$790.76 |
| Cement bond log | Basin Perforating | 01-9389 | \$3,335.73 |
| Perforating | Basin Perforating | 01-9299 | \$4,933.36 |
| Casing test | Four Corners | 232 | \$275.76 |
| Water disposal | Basin Disposal | 135695 | \$74.33 |
| Perforating | Basin Perforating | 01-9423 | \$9,454.11 |
| Trucking | Overright Trucking | 10001 | \$330.24 |
| Trucking | Hurricane Air | 21477 | \$401.39 |
| Rig 1/8-1/9/08 | Hurricane Air | 21468 | \$2,833.61 |
| Trucking | Hurricane Air | 21480 | \$802.78 |
| Water disposal | Basin Disposal | 136291 | \$159.29 |
| Trucking water | Key Energy | 1406673476 | \$8,945.51 |
| Water disposal | Basin Disposal | 135790 | \$477.85 |
| Rig 1/24, 25, 28/07 | Hurricane Air | 21499 | \$7,637.54 |
| Rig 1/29/08 | Hurricane Air | 21559 | \$3,228.63 |
| Air unit 1/25, 28, 29/08 | Hurricane Air | 21528 | \$5,948.36 |
| Trucking | Hurricane Air | 21525 | \$535.19 |
| Stand-up pipeline survey | Daggett Enterprises | 5473 | \$318.46 |
| Trucking | Overright Trucking | 10021 | \$1,174.90 |
| Trucking | Chuck's Svc. | 11264 | \$117.87 |
| Set up engine & system | Chuck's Svc. | 11297 | \$2,419.96 |
| Trucking | Overright Trucking | 10072 | \$38.49 |
| Acid job | Weatherford | 4124373 | \$6,997.58 |
| Frac job | Weatherford | 4151914 | \$99,573.93 |
| Heat frac water | Mo-Te | 67915 | \$10,422.74 |
| Reclaim drilling pit | Core | 3741 | \$2,367.45 |
| Trucking frac tanks | Light Tower Rentals | 120094201 | \$1,547.60 |
| Trucking frac tanks | Light Tower Rentals | 120100501 | \$3,359.23 |
| Build location | Core | 3817 | \$7,648.15 |
| Trucking frac tanks | Light Tower Rentals | 120105701 | \$402.00 |
| Trucking/excavator | Core | 3918 | \$1,838.11 |
| Water disposal | Basin Disposal | 139338 | \$241.58 |
| Trucking water | Three Rivers | 112722 | \$412.42 |
| Move weights - balance unit | Wiggle Tails | 5066 | \$879.55 |
| Raise rods | Wiggle Tails | 5067 | \$267.49 |
| Gathering line connection | Enterprise | 53726 | \$9,818.97 |

Total Services

\$305,996.98

EQUIPMENT & SUPPLIES

| | | | |
|------------------------------|------------------|-----------|------------|
| Liner for reserve pit | O.R.E. Systems | 07-3/002 | \$751.14 |
| Fluids | Basin Fluids | 5143460 | \$2,947.07 |
| Valves, nipples | Rig Equip | 96245 | \$180.90 |
| Rental - portable | Tri Energy Svcs | 5124 | \$224.70 |
| Rental - BOP | High Tech Rental | 18400 | \$817.95 |
| Gravel/location | Oldcastle SW | 546664 | \$599.12 |
| Bridge plug - frac guard | Weatherford | 4270626 | \$2,247.00 |
| Rental/install frac valve | WSI | 100015359 | \$1,532.78 |
| Rental - flowback/frac tanks | Light Tower | 20165101 | \$5,040.00 |
| Diesel for air unit | Fraley & Co. | 364031 | \$3,120.12 |
| Rental/repair frac valve | WSI | 100015521 | \$1,553.37 |
| Rental - portable | Tri Energy Svcs | 6931 | \$186.18 |

| | | | |
|------------------------------|--------------------|-----------|-------------|
| Rental - flowback tank | Light Tower | 20165102 | \$1,323.00 |
| ✓ Rock & pad dirt for hookup | 3D Services | 08-138 | \$2,342.60 |
| Back-pressure regulator | Pesco | 62713 | \$235.48 |
| Casinghead | Rig Equip | 87935 | \$525.76 |
| Tubinghead | Rig Equip | 87857 | \$1,296.41 |
| Well sign | American Signs | 1192 | \$89.35 |
| Casing | Cave | 16978 | \$12,186.35 |
| Meter tube assembly | Jade | 204442 | \$3,004.22 |
| Pumping unit base | Chaco Concrete | 421401 | \$2,584.05 |
| Pumping unit | Lufkin | 1125886 | \$21,773.85 |
| Tubing coupling | Rig Equip | 104682 | \$105.37 |
| Rods, plunger | CDI | 121352 | \$2,232.47 |
| Rods | CDI | 121369 | \$5,740.36 |
| Tubing | Cave | 18630 | \$5,097.90 |
| Pump engine | Pumps & Svc | 327817 | \$7,416.45 |
| Separator | Kiva | 4229 | \$9,025.94 |
| Fittings/valves | Toolpushers Supply | 100222229 | \$2,883.05 |

| | |
|----------------------------|-------------|
| Total Equipment & Supplies | \$97,062.94 |
|----------------------------|-------------|

OTHER

| | |
|-------------|--------|
| TOTAL OTHER | \$0.00 |
|-------------|--------|

OVERHEAD

| | |
|---|------------|
| 13 days drilling overhead @ \$96.77/day | \$1,258.01 |
|---|------------|

| | |
|----------------|------------|
| Total Overhead | \$1,258.01 |
|----------------|------------|

| | |
|-------------|--------------|
| TOTAL COSTS | \$404,317.93 |
|-------------|--------------|

| | | |
|---------------|---------|--------------|
| Your Interest | 0.25000 | \$101,079.48 |
|---------------|---------|--------------|

| | |
|-----------------|--------------|
| Balance Forward | \$101,079.48 |
|-----------------|--------------|

THANK YOU.

Pro NM Energy, Inc.
460 St. Michaels Dr., Suite 300
Santa Fe, NM 87505

DATE

6/16/2008

Name: Four Star Oil & Gas Company
NOJV Manager
P.O. Box 36366
Houston, TX 77236

INVOICE 007-001-002
MONTH OF OPERATION - MAY 2008

Property Name: GRACIA FED 18-I NO. 1S
Property Number: 07-001SJ

| DESCRIPTION | VENDOR | REF. | AMT |
|----------------------------|---------------------|------|----------|
| LABOR | | | |
| Contract pumper - 05/08 | Merilatt Industries | 5640 | \$321.00 |
| Total Labor | | | \$321.00 |
| EQUIPMENT & SUPPLIES | | | |
| Total Equipment & Supplies | | | \$0.00 |
| OTHER | | | |
| TOTAL OTHER | | | \$0.00 |
| OVERHEAD | | | |
| Producing Overhead 05/08 | | | \$600.00 |
| Total Overhead | | | \$600.00 |
| TOTAL COSTS | | | \$921.00 |
| Your Interest | 0.25000 | | \$230.25 |
| Balance Due Now | | | \$230.25 |

THANK YOU.

Pro NM Energy, Inc.
460 St. Michaels Dr., Suite 300
Santa Fe, NM 87505

DATE

6/16/2008

Name: Four Star Oil & Gas Company
NOJV Manager
P.O. Box 36366
Houston, TX 77236

PAYOUT STATEMENT

Property Name: GRACIA FED 18-I NO. 1
Property Number: 07-001SJ

Balance Forward:

| | |
|----------------------------|--------------|
| Total Costs (see attached) | \$130,298.02 |
| Penalty 200.00% | \$260,596.04 |
| TOTAL INCLUDING PENALTY | \$390,894.06 |

Gas Production:

| | |
|---------------------------|----------|
| Gross Value Gas | |
| Transportation/Processing | |
| Production Tax | |
| LOE (see attached) | \$230.25 |
| Total Operating Revenue | \$230.25 |

Balance to Payout 5/31/08 \$391,124.31

Pro NM Energy, Inc.
460 St. Michaels Dr., Suite 300
Santa Fe, NM 87505

DATE

6/16/2008

Name: Four Star Oil & Gas Company
NOJV Manager
P.O. Box 36366
Houston, TX 77236

INVOICE 007-001-001

DRILLING, COMPLETION & CONNECTION (NOVEMBER 2006 - MAY 31, 2008)

Property Name: GRACIA FED 18-I NO. 1
Property Number: 07-001SJ

| DESCRIPTION | VENDOR | REF. | AMT |
|--|-----------------------|------------|-------------|
| SERVICES | | | |
| Title Work | Callahan & Hamann | 859 | \$5,399.97 |
| Title Work | Callahan & Hamann | 1028 | \$148.53 |
| Title Work | Callahan & Hamann | 62907 | \$1,488.11 |
| Title Work | Kim Hamann | 62907 | \$7,049.44 |
| Title Work | Callahan & Hamann | 1075 | \$7.37 |
| Title Work | Federal Abstract | 52713 | \$1,030.07 |
| Title Work | Federal Abstract | 52727 | \$890.31 |
| Title Work | San Juan Abstract | 9276 | \$1,882.84 |
| Survey location & pipeline | Redwolf Production | 754 | \$1,020.00 |
| Survey location & pipeline | Daggett Enterprises | 306947-I | \$2,512.11 |
| Prepare & file APD | Redwolf Production | 755 | \$213.75 |
| Survey pipeline re-route (to avoid wetlands) | Daggett Enterprises | 307194-IN | \$657.06 |
| Pipeline application fee | NAPI | 4455 | \$200.00 |
| Well application fee | NAPI | 4456 | \$200.00 |
| APD Filing fee | Navajo Nation | 4457 | \$300.00 |
| Permitting | Permits West | 60705 | \$5,448.93 |
| Surface Damage | Navajo Nation | 4587 | \$6,379.00 |
| Prepare AFE | Redwolf Production | 7779 | \$142.66 |
| Permitting | Permits West | 61006 | \$1,887.25 |
| Supervision | Permits West | 814 | \$159.00 |
| Casing service 4/12" | San Juan Casing | 4005 | \$1,885.88 |
| Trucking water | World Star Devel | 10816 | \$556.26 |
| Install tubinghead | Redwolf Production | 821 | \$306.10 |
| Set & test anchors | L & R Oilfield | 24436 | \$790.76 |
| Cement bond log | Basing Perforating | 01-9390 | \$3,169.88 |
| Heat frac water 1/18/08 | Poor Boys Hot Oil | 10500 | \$9,021.45 |
| Heat frac water 2/1/08 | Poor Boys Hot Oil | 10543 | \$6,470.40 |
| Gatherine line connection | Enterprise Field Svc. | 53726 | \$9,718.97 |
| Adjust weights on pumpjack | Wiggle Tails Oilfield | 5062 | \$1,769.03 |
| Balance pumpjack | Wiggle Tails Oilfield | 5065 | \$858.53 |
| Cement pump casing | Key Energy | 555709233 | \$4,956.10 |
| Trucking water | Overright Trucking | 8902 | \$284.90 |
| Logging | Schlumberger | 9091719337 | \$7,364.49 |
| Cement pump casing | Key Energy | 555709249 | \$10,740.23 |
| Trucking water | World Star Devel | 10785 | \$114.91 |
| Trucking water | World Star Devel | 10784 | \$613.37 |
| Drilling rig 2/16/07 - 2/21/07 | D & D Services | 195 | \$35,772.29 |

| | | | |
|---|---------------------|------------|-------------|
| Trucking | United Hot Shot | 2655 | \$832.51 |
| Trucking | United Hot Shot | 2653 | \$1,300.80 |
| Supervsion | Redwolf Production | 817 | \$133.75 |
| Rig supervision | Redwolf Production | 818 | \$4,333.50 |
| Build location | Consolidated Const | 25064 | \$4,412.09 |
| Welding | Flora Vista Welding | 5990 | \$247.42 |
| Casing test | High Tech Tools | 17591 | \$1,519.67 |
| Load, move & set pumping unit | Lufkin | TF17725 | \$1,714.78 |
| Contract engineering | Redwolf Production | 827 | \$391.00 |
| Contract engineering | Redwolf Production | 826 | \$898.32 |
| Trucking | World Star Devel | 12279 | \$402.68 |
| Trucking | World Star Devel | 12282 | \$88.97 |
| Permitting - wetland crossing, Navajo Trust | Permits West | 112007-B | \$667.41 |
| Perforating | Basing Perforating | 2702067 | \$5,265.06 |
| Casing test | Four Corners Testin | 233 | \$275.76 |
| Water disposal | Basin Disposal | 135698 | \$74.33 |
| Water disposal | Basin Disposal | 135700 | \$74.33 |
| Perforating | Basin Perforating | 2753930 | \$10,494.15 |
| Trucking water | Overright Trucking | 10001 | \$279.75 |
| Rig time 1/9/08 - 1/10/08 | Hurricane Air | 21467 | \$2,524.08 |
| Trucking rig pit | Hurricane Air | 21479 | \$267.59 |
| Rig time 1/24/08 - 1/25/08 (cleanout well) | Hurricane Air | 21498 | \$4,420.05 |
| Water disposal | Basin Disposal | 136291 | \$318.56 |
| Water disposal | Basin Disposal | 136028 | \$445.99 |
| Pipeline survey | Daggett Enterprises | 0310469-IN | \$607.29 |
| Trucking pump pit & BOP | Hurricane Air | 21569 | \$796.41 |
| Trucking air unit | Hurricane Air | 21524 | \$668.98 |
| Air unit package (cleanout well) | Hurricane Air | 21527 | \$1,987.35 |
| Perforating | Basin Perforating | 2751405 | \$6,854.01 |
| Air unit package (cleanout well) | Triple P | 7221 | \$4,604.40 |
| Trucking water | Overright Trucking | 10063 | \$1,411.90 |
| Trucking water | Overright Trucking | 10021 | \$1,996.99 |
| Trucking - engine, skid, etc. | Chuck's Svc | 11264 | \$117.87 |
| Set pump engine & operating systems | Chuck's Svc | 11408 | \$2,489.42 |
| Rig time 2/7-2/9/08 | Hurricane Air | 21638 | \$9,875.44 |
| Trucking air unit | Hurricane Air | 21639 | \$936.57 |
| Trucking water | Overright Trucking | 10072 | \$824.28 |
| Acid treatment | Weatherford | 4124287 | \$6,997.58 |
| 1st frac (screened out) | Weatherford | 4152128 | \$39,433.70 |
| 2nd frac | Weatherford | 4181842 | \$83,075.72 |
| Trucking tubing | American Transport | 4710 | \$193.56 |
| Reclaim drill pit | Core | 3740 | \$3,823.28 |
| Set frac valve/rebuild | WSI | 100015358 | \$2,846.13 |
| Return frac valve/repair | WSI | 100015402 | \$743.65 |
| Set surface equip; install flowline | Core | 3833 | \$37,061.56 |
| Trucking- frac tanks | Light Tower Rentals | 120102201 | \$3,498.54 |
| Trucking- frac tanks | Light Tower Rentals | 120104801 | \$402.00 |
| Repair NAPI comm line | Phelco | 17135 | \$1,394.30 |
| Repair NAPI electrical line | Phelco | 17287 | \$216.09 |
| Repair NAPI electrical line | Phelco | 17286 | \$450.70 |
| Repair NAPI electrical line | Phelco | 17423 | \$1,594.50 |
| Trucking - polypipe | Core | 3862 | \$242.11 |
| Set meter/calibrate | Ferrari | 9086 | \$607.92 |
| Trucking/gravel - pad dirt | 3D Svcs | 08-138 | \$2,014.05 |

Total Services

\$390,558.79

EQUIPMENT & SUPPLIES

| | | | |
|--|---------------------|-------------|--------------|
| Casinghead, tubinghead | Rig Equip | 87859 | \$2,423.48 |
| Well sign | American Signs | 5385 | \$89.35 |
| 5 1/2" casing | Cave | 16937 | \$15,011.94 |
| 8 5/8" casing | Cave | 16936 | \$1,814.21 |
| Tank, stairway, landing | Pesco | 55690 | \$8,974.59 |
| Pumping unit base | Chaco Concrete | 421400 | \$2,584.05 |
| Pumping Unit | Lufkin | T1125886 | \$21,773.85 |
| Tubing couplings | Rig Equip | 104683 | \$105.37 |
| Pump engine | Pumps & Svc | 327817 | \$7,416.45 |
| Tubing | Cave | 18561 | \$4,977.35 |
| Rods | CDI | 10214919-IN | \$5,438.85 |
| Plunger, rods | CDI | 1021421-IN | \$2,305.64 |
| Poly pipe (flowine) | Essco Pipe | 43396 | \$9,972.40 |
| Poly pipe (flowine) - credit | Essco Pipe | 43840 | (\$2,153.38) |
| Step for tank berm | PESCO | 61044 | \$458.73 |
| Fittings-connect separator/meter/flowline/tank | Toolpushers Supply | 10023746 | \$6,532.19 |
| Dump valve | Oil & Gas Equip | 326713 | \$327.42 |
| Power band | DNR Equip | F1752 | \$146.56 |
| Liner for reserve pit | O.R.E. Systems | 07-2-009 | \$751.14 |
| Fluids | Basin Fluids | 5142273 | \$3,370.12 |
| Plugs, nipples | Rig Equip | 93507 | \$221.35 |
| Rental - portable | Tri Energy Svcs. | 4301 | \$224.70 |
| Rental - BOP | High Tech Tools | 18401 | \$3,202.92 |
| Gravel/location | Oldcastle SW | 546663 | \$607.09 |
| Vacuum truck rental/water | Key Energy | 1409394894 | \$1,219.93 |
| Vacuum truck rental/water | Key Energy | 1406673454 | \$2,839.10 |
| Bridge plug | Weatherford | 4270625 | \$2,675.01 |
| Repair kit - fiberglass tank | Rig Equip | 106279 | \$397.75 |
| Rental - flowback/frac tanks | Light Tower Rentals | 20165001 | \$6,451.20 |
| 6' Bumpers | Chaco Concrete | 422569 | \$119.84 |
| Rental - portable | Tri Energy Svcs. | 5931 | \$186.18 |
| Rental - flowbac/frac tanks | Light Tower Rentals | 20165002 | \$3,204.60 |
| Rental/repair bit stubs | High Tech Tools | 22364 | \$410.05 |
| Repair kit - NAPI water line | Ershigs | 27956 | \$3,614.62 |
| Meter run/separator | Kiva | 4229 | \$11,680.63 |

Total Equipment & Supplies \$129,375.28

OTHER

TOTAL OTHER \$0.00

OVERHEAD

13 days drilling overhead @ \$96.77/day \$1,258.01

Total Overhead \$1,258.01

TOTAL COSTS \$521,192.07

Your Interest 0.25000 \$130,298.02

Balance Due Now \$130,298.02

THANK YOU.

Pro NM Energy, Inc.
460 St. Michaels Dr., Suite 300
Santa Fe, NM 87505

DATE

6/16/2008

Name: Four Star Oil & Gas Company
NOJV Manager
P.O. Box 36366
Houston, TX 77236

INVOICE 007-001-002
MONTH OF OPERATION - MAY 2008

Property Name: GRACIA FED 18-I NO. 1
Property Number: 07-001SJ

| DESCRIPTION | VENDOR | REF. | AMT |
|----------------------------|---------------------|------|----------|
| LABOR | | | |
| Contract pumper - 05/08 | Merilatt Industries | 5640 | \$321.00 |
| Total Labor | | | \$321.00 |
| EQUIPMENT & SUPPLIES | | | |
| Total Equipment & Supplies | | | \$0.00 |
| OTHER | | | |
| TOTAL OTHER | | | \$0.00 |
| OVERHEAD | | | |
| Producing Overhead 05/08 | | | \$600.00 |
| Total Overhead | | | \$600.00 |
| TOTAL COSTS | | | \$921.00 |
| Your Interest | 0.25000 | | \$230.25 |
| Balance Due Now | | | \$230.25 |

THANK YOU.