



PARALLEL

PETROLEUM CORPORATION

1004 N. Big Spring, Suite 400 • Midland, TX 79701 • Ph: 432-684-3727 • Fax: 432-684-8057

October 30, 2007

Sent via CMRRR# 7007 0220 0002 4961 6684

Mark Fesmire, P.E.
New Mexico Energy, Minerals & Natural Resources Department
Oil Conservation Division
1220 South St. Francis Drive
Santa Fe, New Mexico 87505

Re: Case No. 13864 / Order No. R-12757
Personally 1525-33 #1
T-15-S, R-25-E
Section 33: N/2
Chaves County, New Mexico

Mr. Fesmire,

Pursuant to the order of the division no. R-12757, enclosed please find an itemized schedule of the total well costs for the Personally 1525-33 #1.

If you have any questions or need anything further, please do not hesitate to contact me. I can be reached at the office; my direct dial number is (432) 688-3699. You may also reach me on my cell phone at (956) 330-4051. Thank you.

Sincerely,

Aaron L. Myers
Consulting Landman

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Capital Expenditures To Date on Personally 1525-33 FC 1

Account	Account description	Period End	Voucher	Property	A/E	Doc/Invoice	Activity	Name / Description	Balance
1.830.020	IDC - PERMITTING/TITLE WORK	09/30/2006	09-AP-1480	501031	4060065	260911	09/22/2006	HIGHLANDER ENVIRONMENTAL CORPORATION	2,356,343.45
1.830.020	IDC - PERMITTING/TITLE WORK	10/31/2006	10-AP-1213	501031	4060065	63	09/30/2006	TURNER & FULLER	467.88
1.830.020	IDC - PERMITTING/TITLE WORK	12/31/2006	12-AP-49	501031	4060065	93	10/31/2006	TURNER & FULLER	5,609.33
1.830.020	IDC - PERMITTING/TITLE WORK	12/31/2006	12-GJ-26	501031	4060065	12-GJ-26	12/31/2006	TURNER INV#93	3,334.80
1.830.020	IDC - PERMITTING/TITLE WORK	12/31/2006	12-GJ-26	501031	4060065	12-GJ-26	12/31/2006	TURNER INV#63	(1,667.40)
1.830.020	IDC - PERMITTING/TITLE WORK	01/31/2007	01-AP-424	501031	4060065	188	11/30/2006	TURNER & FULLER	(2,804.67)
1.830.020	IDC - PERMITTING/TITLE WORK	01/31/2007	01-AP-516	501031	4060065	208	12/31/2006	TURNER & FULLER	1,667.00
1.830.020	IDC - PERMITTING/TITLE WORK	02/28/2007	02-AP-1234	501031	4060065	766611	02/07/2007	HOLLAND & HART LLP	1,400.00
1.830.020	IDC - PERMITTING/TITLE WORK	05/31/2007	05-AP-1194	501031	4060065	270524	05/15/2007	HIGHLANDER ENVIRONMENTAL CORPORATION	710.15
1.830.020	IDC - PERMITTING/TITLE WORK	09/30/2007	09-GJ-46	501031	4060065	09-GJ-46	06/30/2007	TURNER & FULLER	452.91
1.830.020	IDC - PERMITTING/TITLE WORK	10/31/2007	10-AP-93	501031	4060065	739	09/30/2007	TURNER & FULLER	412.50
1.830.030	IDC - SURVEY LOCATION	09/30/2006	09-AP-917	501031	4060065	20060481PS2	08/31/2006	WEST COMPANY OF MIDLAND INC.	18,272.00
1.830.030	IDC - SURVEY LOCATION	09/30/2006	09-AP-1074	501031	4060065	2006-0876	08/31/2006	WEST COMPANY OF MIDLAND INC.	965.85
1.830.030	IDC - SURVEY LOCATION	09/30/2007	09-GJ-46	501031	4060065	09-GJ-46	06/30/2007	TURNER & FULLER	751.65
1.830.060	IDC - DRILLING SUPERVISION	07/31/2007	07-AP-213	501031	4060065	M14992	06/20/2007	SIERRA ENGINEERING	1,496.79
1.830.060	IDC - DRILLING SUPERVISION	07/31/2007	07-AP-910	501031	4060065	M15122	07/05/2007	SIERRA ENGINEERING	6,537.30
1.830.100	IDC - CONTRACT LABOR	06/30/2007	06-AP-623	501031	4060065	324739	05/30/2007	WOOD GROUP PRESSURE CONTROL	11,208.75
1.830.100	IDC - CONTRACT LABOR	06/30/2007	06-AP-624	501031	4060065	324745	05/30/2007	WOOD GROUP PRESSURE CONTROL	745.39
1.830.100	IDC - CONTRACT LABOR	06/30/2007	06-AP-825	501031	4060065	B7029	05/25/2007	MAN WELDING SERVICES, INC.	575.72
1.830.100	IDC - CONTRACT LABOR	06/30/2007	06-AP-995	501031	4060065	14203	05/22/2007	B & L SATELLITE RENTALS	1,222.35
1.830.100	IDC - CONTRACT LABOR	06/30/2007	06-AP-993	501031	4060065	14207	05/29/2007	B & L SATELLITE RENTALS	480.00
1.830.100	IDC - CONTRACT LABOR	06/30/2007	06-AP-1292	501031	4060065	3891	05/25/2007	KILMER'S CUSTOM WELDING AND PIPELINE	240.00
1.830.100	IDC - CONTRACT LABOR	06/30/2007	06-AP-1268	501031	4060065	12172	05/24/2007	FLAMING EAGLE	456.30
1.830.100	IDC - CONTRACT LABOR	06/30/2007	06-AP-1701	501031	4060065	14213	06/05/2007	B & L SATELLITE RENTALS	397.27
1.830.100	IDC - CONTRACT LABOR	06/30/2007	06-AP-1664	501031	4060065	7911	06/07/2007	DAVIS FLUID CALIPERS, INC.	240.00
1.830.100	IDC - CONTRACT LABOR	07/31/2007	07-AP-216	501031	4060065	07-99817	05/30/2007	STALLION OILFIELD SERVICES	1,801.63
1.830.100	IDC - CONTRACT LABOR	07/31/2007	07-AP-760	501031	4060065	3892	06/08/2007	KILMER'S CUSTOM WELDING AND PIPELINE	1,181.25
1.830.110	IDC - LOCATION & ROADS	06/30/2007	06-AP-1162	501031	4060065	52702	06/04/2007	A-1 SIGN ENGRAVERS, INC.	456.30
1.830.110	IDC - LOCATION & ROADS	06/30/2007	06-AP-1599	501031	4060065	B7-06-42	06/13/2007	B & L EQUIPMENT, INC.	52.23
1.830.110	IDC - LOCATION & ROADS	07/31/2007	07-AP-913	501031	4060065	607015	06/05/2007	SWEATT CONSTRUCTION, INC.	7,648.31
1.830.110	IDC - LOCATION & ROADS	07/31/2007	07-AP-822	501031	4060065	16845	06/13/2007	BUTCH'S RAT HOLE & ANCHOR SERVICE, INC.	59,144.71
1.830.120	IDC - RIG MOBILIZATION	06/30/2007	06-AP-1533	501031	4060065	96-3179	05/17/2007	WILBANKS TRUCKING, INC.	26,236.81
1.830.120	IDC - RIG MOBILIZATION	08/31/2007	08-AP-1005	501031	4060065	195977	05/22/2007	T. K. STANLEY, INC.	23,063.22
							06/28/2007		44,257.50

1.830.130	IDC - DRILLING CONTRACTOR	07/31/2007	07-AP-25	501031	4060065	06-07-404	05/31/2007	JW DRILLING, INC.	199,259.38
1.830.130	IDC - DRILLING CONTRACTOR	07/31/2007	07-AP-1120	501031	4060065	06-07-411	06/11/2007	JW DRILLING, INC.	134,222.77
1.830.135	IDC - DIRECTIONAL SERVICES	06/30/2007	06-AP-1270	501031	4060065	2396	05/29/2007	GYRODATA, INC.	11,850.00
1.830.135	IDC - DIRECTIONAL SERVICES	07/31/2007	07-AP-20	501031	4060065	94671968	05/31/2007	HALLIBURTON ENERGY SERVICES, INC.	49,494.23
1.830.135	IDC - DIRECTIONAL SERVICES	07/31/2007	07-AP-1059	501031	4060065	94696326	06/14/2007	HALLIBURTON ENERGY SERVICES, INC.	55,935.26
1.830.140	IDC - TRANSPORTATION	06/30/2007	06-AP-981	501031	4060065	7073439	06/01/2007	ACME TRUCK LINE, INC.	704.34
1.830.140	IDC - TRANSPORTATION	06/30/2007	06-AP-980	501031	4060065	7073440	06/01/2007	ACME TRUCK LINE, INC.	675.09
1.830.140	IDC - TRANSPORTATION	06/30/2007	06-AP-983	501031	4060065	7073452	06/01/2007	ACME TRUCK LINE, INC.	704.34
1.830.140	IDC - TRANSPORTATION	06/30/2007	06-AP-982	501031	4060065	7074434	06/01/2007	ACME TRUCK LINE, INC.	675.09
1.830.140	IDC - TRANSPORTATION	07/31/2007	07-AP-10	501031	4060065	7078361	06/08/2007	ACME TRUCK LINE, INC.	1,107.68
1.830.140	IDC - TRANSPORTATION	07/31/2007	07-AP-9	501031	4060065	7078370	06/08/2007	ACME TRUCK LINE, INC.	1,107.68
1.830.140	IDC - TRANSPORTATION	07/31/2007	07-AP-8	501031	4060065	7078486	06/08/2007	ACME TRUCK LINE, INC.	1,047.48
1.830.140	IDC - TRANSPORTATION	07/31/2007	07-AP-253	501031	4060065	96-3350	06/07/2007	WILBANKS TRUCKING, INC.	522.84
1.830.140	IDC - TRANSPORTATION	07/31/2007	07-AP-270	501031	4060065	7084586	06/15/2007	ACME TRUCK LINE, INC.	890.32
1.830.140	IDC - TRANSPORTATION	07/31/2007	07-AP-269	501031	4060065	7085014	06/15/2007	ACME TRUCK LINE, INC.	967.32
1.830.140	IDC - TRANSPORTATION	07/31/2007	07-AP-1502	501031	4060065	7100271	07/05/2007	ACME TRUCK LINE, INC.	890.32
1.830.140	IDC - TRANSPORTATION	07/31/2007	07-AP-1552	501031	4060065	7106241	07/13/2007	ACME TRUCK LINE, INC.	842.32
1.830.140	IDC - TRANSPORTATION	08/31/2007	08-AP-11	501031	4060065	7110959	07/20/2007	ACME TRUCK LINE, INC.	1,342.86
1.830.150	IDC - SURFACE EQUIPMENT RENTALS	06/30/2007	06-AP-1029	501031	4060065	07-101954	05/31/2007	STALLION OILFIELD SERVICES	735.00
1.830.150	IDC - SURFACE EQUIPMENT RENTALS	06/30/2007	06-AP-1660	501031	4060065	07-101958	05/31/2007	STALLION OILFIELD SERVICES	3,349.50
1.830.150	IDC - SURFACE EQUIPMENT RENTALS	06/30/2007	06-AP-1659	501031	4060065	07-101962	05/31/2007	STALLION OILFIELD SERVICES	4,406.25
1.830.150	IDC - SURFACE EQUIPMENT RENTALS	06/30/2007	06-AP-1700	501031	4060065	500009201	05/31/2007	LIGHT TOWER RENTALS	5,385.00
1.830.150	IDC - SURFACE EQUIPMENT RENTALS	07/31/2007	07-AP-26	501031	4060065	1601	06/05/2007	KENNETH R. POOLE, INC.	8,580.33
1.830.150	IDC - SURFACE EQUIPMENT RENTALS	07/31/2007	07-AP-240	501031	4060065	2T057032	05/22/2007	T & C TANK RENTAL & ANCHOR SERVICE CORP.	316.88
1.830.150	IDC - SURFACE EQUIPMENT RENTALS	07/31/2007	07-AP-764	501031	4060065	50009202	06/14/2007	LIGHT TOWER RENTALS	3,465.00
1.830.150	IDC - SURFACE EQUIPMENT RENTALS	07/31/2007	07-AP-1200	501031	4060065	2T067016	05/26/2007	T & C TANK RENTAL & ANCHOR SERVICE CORP.	739.38
1.830.150	IDC - SURFACE EQUIPMENT RENTALS	08/31/2007	08-AP-23	501031	4060065	50138	06/11/2007	CONNECTION INSPECTION & SAFETY SVCS, LLC	4,603.97
1.830.150	IDC - SURFACE EQUIPMENT RENTALS	08/31/2007	08-AP-248	501031	4060065	07-108493	07/18/2007	STALLION OILFIELD SERVICES	3,081.75
1.830.150	IDC - SURFACE EQUIPMENT RENTALS	08/31/2007	08-AP-765	501031	4060065	B7-08-24	08/07/2007	B & L EQUIPMENT, INC.	1,425.94
1.830.150	IDC - SURFACE EQUIPMENT RENTALS	09/30/2007	09-AP-973	501031	4060065	68420	09/04/2007	PASON SYSTEMS USA CORP.	8,634.86
1.830.150	IDC - SURFACE EQUIPMENT RENTALS	06/30/2007	06-AP-1207	501031	4060065	15260	06/07/2007	BLAIR TOOL, LLC.	4,351.10
1.830.160	IDC - SUBSURFACE EQUIPMENT RENTALS	07/31/2007	07-AP-481	501031	4060065	50139	05/24/2007	CONNECTION INSPECTION & SAFETY SVCS, LLC	3,903.33
1.830.160	IDC - SUBSURFACE EQUIPMENT RENTALS	07/31/2007	07-AP-776	501031	4060065	192222	06/28/2007	QUAIL TOOLS, LP	18,906.30
1.830.160	IDC - SUBSURFACE EQUIPMENT RENTALS	07/31/2007	07-AP-777	501031	4060065	192223	06/28/2007	QUAIL TOOLS, LP	13,234.41
1.830.160	IDC - SUBSURFACE EQUIPMENT RENTALS	06/30/2007	06-AP-272	501031	4060065	0804660-IN	05/04/2007	UNITED FUEL & ENERGY	1,939.76
1.830.170	IDC - FUEL & POWER	06/30/2007	06-AP-540	501031	4060065	0810035-IN	05/22/2007	UNITED FUEL & ENERGY	3,166.50
1.830.170	IDC - FUEL & POWER	07/31/2007	07-AP-248	501031	4060065	0817177-IN	06/14/2007	UNITED FUEL & ENERGY	1,900.99

1.830.180	IDC - WATER AND/OR BRINE	06/30/2007	06-AP-989	501031	4060065	13670	05/30/2007	B & L SATELLITE RENTALS	923.52
1.830.180	IDC - WATER AND/OR BRINE	06/30/2007	06-AP-1543	501031	4060065	13651	05/22/2007	B & L SATELLITE RENTALS	1,493.63
1.830.180	IDC - WATER AND/OR BRINE	06/30/2007	06-AP-1624	501031	4060065	13997	05/26/2007	CHOICE OILFIELD SERVICES	3,521.10
1.830.180	IDC - WATER AND/OR BRINE	06/30/2007	06-AP-1621	501031	4060065	15973	05/17/2007	CHOICE OILFIELD SERVICES	6,728.94
1.830.180	IDC - WATER AND/OR BRINE	06/30/2007	06-AP-1623	501031	4060065	16148	05/25/2007	CHOICE OILFIELD SERVICES	8,086.90
1.830.180	IDC - WATER AND/OR BRINE	06/30/2007	06-AP-1626	501031	4060065	17009	05/29/2007	CHOICE OILFIELD SERVICES	1,233.38
1.830.180	IDC - WATER AND/OR BRINE	07/31/2007	07-AP-12	501031	4060065	3647	06/07/2007	ALLEN'S CASING CREWS, INC.	4,352.85
1.830.180	IDC - WATER AND/OR BRINE	07/31/2007	07-AP-838	501031	4060065	17119	06/02/2007	CHOICE OILFIELD SERVICES	11,108.68
1.830.185	IDC - WATER AND BRINE HAULING	07/31/2007	07-AP-313	501031	4060065	16365	06/03/2007	CHOICE OILFIELD SERVICES	3,431.64
1.830.185	IDC - WATER AND BRINE HAULING	07/31/2007	07-AP-295	501031	4060065	17265	06/03/2007	CHOICE OILFIELD SERVICES	7,423.25
1.830.190	IDC - MUD & CHEMICALS	07/31/2007	07-AP-483	501031	4060065	32184	06/19/2007	CORROSION, LTD.	2,057.11
1.830.190	IDC - MUD & CHEMICALS	07/31/2007	07-AP-1060	501031	4060065	94698749	06/15/2007	HALLIBURTON ENERGY SERVICES, INC.	86,109.57
1.830.200	IDC - BITS, REAMERS, ETC	06/30/2007	06-AP-1138	501031	4060065	IN526281	05/30/2007	SMITH INTERNATIONAL, INC.	8,131.78
1.830.200	IDC - BITS, REAMERS, ETC	06/30/2007	06-AP-1577	501031	4060065	94661246	05/30/2007	HALLIBURTON ENERGY SERVICES, INC.	3,950.02
1.830.200	IDC - BITS, REAMERS, ETC	07/31/2007	07-AP-547	501031	4060065	94702805	06/19/2007	HALLIBURTON ENERGY SERVICES, INC.	8,103.70
1.830.200	IDC - BITS, REAMERS, ETC	07/31/2007	07-AP-544	501031	4060065	94704307	06/19/2007	HALLIBURTON ENERGY SERVICES, INC.	9,719.28
1.830.200	IDC - BITS, REAMERS, ETC	07/31/2007	07-AP-1061	501031	4060065	94704306	06/19/2007	HALLIBURTON ENERGY SERVICES, INC.	16,407.01
1.830.210	IDC - TUBULAR INSPECTION	06/30/2007	06-AP-1655	501031	4060065	C2007061000018	06/07/2007	SILVER OAK DRILLING, LLC.	380.24
1.830.210	IDC - TUBULAR INSPECTION	06/30/2007	06-AP-1662	501031	4060065	8482	05/22/2007	CONNECTION INSPECTION & SAFETY SVCS, LLC	852.65
1.830.210	IDC - TUBULAR INSPECTION	07/31/2007	07-AP-356	501031	4060065	8426	05/04/2007	CONNECTION INSPECTION & SAFETY SVCS, LLC	1,140.70
1.830.210	IDC - TUBULAR INSPECTION	07/31/2007	07-AP-361	501031	4060065	8489	05/03/2007	CONNECTION INSPECTION & SAFETY SVCS, LLC	3,152.49
1.830.210	IDC - TUBULAR INSPECTION	07/31/2007	07-AP-1117	501031	4060065	32149	06/02/2007	JOE'S INSPECTION SERVICE, INC.	1,450.95
1.830.210	IDC - TUBULAR INSPECTION	07/31/2007	07-AP-1116	501031	4060065	32154	06/08/2007	JOE'S INSPECTION SERVICE, INC.	1,557.64
1.830.220	IDC - CASING CREWS & SERVICES	07/31/2007	07-AP-761	501031	4060065	NM2292	05/28/2007	LEWIS CASING CREWS, INC.	3,030.99
1.830.230	IDC - CEMENT & CEMENT SERVICES	06/30/2007	06-AP-1293	501031	4060065	2705018	05/25/2007	KELTIC SERVICES	676.00
1.830.230	IDC - CEMENT & CEMENT SERVICES	06/30/2007	06-AP-1498	501031	4060065	1284731SP00110	05/17/2007	B J SERVICES COMPANY, U.S.A.	10,118.75
1.830.230	IDC - CEMENT & CEMENT SERVICES	07/31/2007	07-AP-1064	501031	4060065	94668143	05/31/2007	HALLIBURTON ENERGY SERVICES, INC.	39,703.21
1.830.260	IDC - MUD LOGGING	06/30/2007	06-AP-1258	501031	4060065	606107	06/06/2007	DOUBLE "T" CONSULTANTS	15,070.00
1.840.020	ICC - CONTRACT LABOR	06/30/2007	06-AP-1225	501031	4060065	24686F	06/04/2007	CROCKETT TRUCKING LLC	545.66
1.840.020	ICC - CONTRACT LABOR	07/31/2007	07-AP-732	501031	4060065	327738	06/22/2007	WOOD GROUP PRESSURE CONTROL	439.43
1.840.020	ICC - CONTRACT LABOR	07/31/2007	07-AP-753	501031	4060065	C290	06/18/2007	JOB MORRIS WELDING & CONSTRUCTION	372.90
1.840.020	ICC - CONTRACT LABOR	07/31/2007	07-AP-755	501031	4060065	C292	03/21/2007	JOB MORRIS WELDING & CONSTRUCTION	296.63
1.840.020	ICC - CONTRACT LABOR	07/31/2007	07-AP-1235	501031	4060065	329359	06/30/2007	WOOD GROUP PRESSURE CONTROL	974.40
1.840.020	ICC - CONTRACT LABOR	07/31/2007	07-AP-1499	501031	4060065	330485	07/13/2007	WOOD GROUP PRESSURE CONTROL	785.93
1.840.020	ICC - CONTRACT LABOR	07/31/2007	07-AP-1696	501031	4060065	C303	07/09/2007	JOB MORRIS WELDING & CONSTRUCTION	466.13
1.840.020	ICC - CONTRACT LABOR	07/31/2007	07-AP-1693	501031	4060065	C306	07/10/2007	JOB MORRIS WELDING & CONSTRUCTION	372.90
1.840.020	ICC - CONTRACT LABOR	07/31/2007	07-AP-1725	501031	4060065	45434	07/10/2007	BOBCAT PRODUCTION LLC.	1,718.96

1.840.020	ICC - CONTRACT LABOR	07/31/2007	07-AP-1798	501031	4060065	46424	07/18/2007	BOBCAT PRODUCTION LLC.	572.99
1.840.020	ICC - CONTRACT LABOR	07/31/2007	07-AP-1773	501031	4060065	13870	07/10/2007	B & L SATELLITE RENTALS	175.00
1.840.020	ICC - CONTRACT LABOR	08/31/2007	08-AP-478	501031	4060065	C308	07/12/2007	JOBY MORRIS WELDING & CONSTRUCTION	372.90
1.840.020	ICC - CONTRACT LABOR	08/31/2007	08-AP-476	501031	4060065	C310	07/13/2007	JOBY MORRIS WELDING & CONSTRUCTION	186.45
1.840.020	ICC - CONTRACT LABOR	08/31/2007	08-AP-471	501031	4060065	C315	07/18/2007	JOBY MORRIS WELDING & CONSTRUCTION	372.90
1.840.020	ICC - CONTRACT LABOR	08/31/2007	08-AP-845	501031	4060065	46504	07/30/2007	BOBCAT PRODUCTION LLC.	4,378.17
1.840.020	ICC - CONTRACT LABOR	08/31/2007	08-AP-1123	501031	4060065	C328	07/31/2007	JOBY MORRIS WELDING & CONSTRUCTION	4,107.69
1.840.020	ICC - CONTRACT LABOR	08/31/2007	08-AP-1459	501031	4060065	46583	08/07/2007	BOBCAT PRODUCTION LLC.	2,386.25
1.840.020	ICC - CONTRACT LABOR	09/30/2007	09-AP-418	501031	4060065	86274	08/17/2007	MESQUITE SERVICES, INC.	1,751.73
1.840.020	ICC - CONTRACT LABOR	09/30/2007	09-AP-413	501031	4060065	86976	08/20/2007	MESQUITE SERVICES, INC.	1,030.74
1.840.020	ICC - CONTRACT LABOR	09/30/2007	09-AP-470	501031	4060065	47363	08/27/2007	BOBCAT PRODUCTION LLC.	2,877.90
1.840.020	ICC - CONTRACT LABOR	09/30/2007	09-AP-1479	501031	4060065	47525	09/17/2007	BOBCAT PRODUCTION LLC.	2,025.24
1.840.020	ICC - CONTRACT LABOR	09/30/2007	09-AP-1429	501031	4060065	48434	09/20/2007	BOBCAT PRODUCTION LLC.	191.00
1.840.020	ICC - CONTRACT LABOR	10/31/2007	10-AP-40	501031	4060065	070709PLY1	09/09/2007	HI-TEC PRODUCTION SERVICES, INC.	1,909.97
1.840.030	ICC - COMPANY LABOR	08/31/2007	08-AP-87	501031	4060065	2T077036	07/06/2007	T & C TANK RENTAL & ANCHOR SERVICE CORP.	179.56
1.840.040	ICC - COMPLETION SUPERVISION	05/31/2007	05-GJ-26	501031	4060065	05-GJ-26	05/01/2007	SUPERVISION - PERSONALLY #1	797.73
1.840.040	ICC - COMPLETION SUPERVISION	06/30/2007	06-GJ-34	501031	4060065	06-GJ-34	06/01/2007	SUPERVISION - PERSONALLY #1	1,783.87
1.840.040	ICC - COMPLETION SUPERVISION	07/31/2007	07-GJ-19	501031	4060065	07-GJ-19	07/01/2007	SUPERVISION - PERSONALLY #1	1,398.02
1.840.040	ICC - COMPLETION SUPERVISION	08/31/2007	08-GJ-22	501031	4060065	08-GJ-22	08/01/2007	SUPERVISION - PERSONALLY #1	1,624.42
1.840.050	ICC - COMPLETION ENGINEERING	06/30/2007	06-GJ-18	501031	4060065	06-GJ-18	06/01/2007	ENGINEER	187.08
1.840.080	ICC - LOCATION & ROADS	09/30/2006	09-AR-0	501031	4060065	4461651001	07/31/2006	JIB OFFSET	(127.77)
1.840.080	ICC - LOCATION & ROADS	07/31/2007	07-AP-264	501031	4060065	17495	06/14/2007	WILSON SUPPLY COMPANY	387.86
1.840.080	ICC - LOCATION & ROADS	07/31/2007	07-AP-457	501031	4060065	4500161001	06/15/2007	BUTCH'S RAT HOLE & ANCHOR SERVICE, INC.	1,176.66
1.840.080	ICC - LOCATION & ROADS	07/31/2007	07-AP-1453	501031	4060065	45604	06/29/2007	WILSON SUPPLY COMPANY	174.01
1.840.080	ICC - LOCATION & ROADS	07/31/2007	07-AP-1557	501031	4060065	707022	07/12/2007	BOBCAT PRODUCTION LLC.	157.29
1.840.080	ICC - LOCATION & ROADS	07/31/2007	07-AP-1964	501031	4060065	CO1081758	07/03/2007	SWEATT CONSTRUCTION, INC.	2,568.33
1.840.080	ICC - LOCATION & ROADS	08/31/2007	08-AP-1406	501031	4060065	807032	08/17/2007	PRODUCTION SPECIALTY SERVICE INC	84.29
1.840.080	ICC - LOCATION & ROADS	08/31/2007	08-AP-1505	501031	4060065	08-GJ-7	08/03/2007	SWEATT CONSTRUCTION, INC.	1,294.26
1.840.080	ICC - LOCATION & ROADS	08/31/2007	08-GJ-7	501031	4060065	807068	06/19/2007	SWEATT CONSTRUCTION, INC.	512.35
1.840.080	ICC - LOCATION & ROADS	09/30/2007	09-AP-359	501031	4060065	1335816098	08/16/2007	KEY ENERGY	569.83
1.840.100	ICC - COMPLETION/PULLING UNIT	07/31/2007	07-AP-1142	501031	4060065	1341577878	06/25/2007	KEY ENERGY	20,751.48
1.840.100	ICC - COMPLETION/PULLING UNIT	07/31/2007	07-AP-1869	501031	4060065	1343200778	07/12/2007	KEY ENERGY	21,213.76
1.840.100	ICC - COMPLETION/PULLING UNIT	07/31/2007	07-AP-1867	501031	4060065	17214	07/13/2007	KEY ENERGY	2,606.91
1.840.115	ICC - WATER AND BRINE HAULING	07/31/2007	07-AP-833	501031	4060065	17666	06/15/2007	CHOICE OILFIELD SERVICES	18,629.15
1.840.115	ICC - WATER AND BRINE HAULING	07/31/2007	07-AP-864	501031	4060065	18590	06/21/2007	CHOICE OILFIELD SERVICES	4,024.60
1.840.115	ICC - WATER AND BRINE HAULING	07/31/2007	07-AP-1803	501031	4060065	202	07/03/2007	CHOICE OILFIELD SERVICES	14,987.46
1.840.115	ICC - WATER AND BRINE HAULING	07/31/2007	07-AP-1975	501031	4060065	202	07/10/2007	TITTO'S TRUCKING, LLC.	500.24

1.840.115	ICC - WATER AND BRINE HAULING	08/31/2007	08-AP-328	501031	4060065	17945	07/13/2007	CHOICE OILFIELD SERVICES	9,846.47
1.840.115	ICC - WATER AND BRINE HAULING	08/31/2007	08-AP-334	501031	4060065	17948	07/16/2007	CHOICE OILFIELD SERVICES	1,058.53
1.840.115	ICC - WATER AND BRINE HAULING	08/31/2007	08-AP-901	501031	4060065	19416	07/27/2007	CHOICE OILFIELD SERVICES	1,058.54
1.840.115	ICC - WATER AND BRINE HAULING	08/31/2007	08-AP-1574	501031	4060065	18097	08/01/2007	CHOICE OILFIELD SERVICES	1,058.53
1.840.115	ICC - WATER AND BRINE HAULING	08/31/2007	08-AP-1600	501031	4060065	19318	08/11/2007	CHOICE OILFIELD SERVICES	1,791.94
1.840.115	ICC - WATER AND BRINE HAULING	08/31/2007	08-AP-1614	501031	4060065	7415	08/11/2007	CHOICE OILFIELD SERVICES	665.77
1.840.130	ICC - TRANSPORTATION	07/31/2007	07-AP-368	501031	4060065	24723T	06/19/2007	CROCKETT TRUCKING LLC	883.45
1.840.130	ICC - TRANSPORTATION	07/31/2007	07-AP-392	501031	4060065	7095983	06/28/2007	ACME TRUCK LINE, INC.	777.20
1.840.130	ICC - TRANSPORTATION	07/31/2007	07-AP-413	501031	4060065	7748AA	06/20/2007	BUDDY'S OILFIELD DELIVERY SERVICE, INC.	464.40
1.840.130	ICC - TRANSPORTATION	07/31/2007	07-AP-1591	501031	4060065	24762T	07/10/2007	CROCKETT TRUCKING LLC	883.45
1.840.130	ICC - TRANSPORTATION	07/31/2007	07-AP-1771	501031	4060065	7110465	07/20/2007	ACME TRUCK LINE, INC.	717.32
1.840.140	ICC - COMPLETION FLUID	07/31/2007	07-AP-412	501031	4060065	905454	06/19/2007	B J CHEMICAL SERVICES	800.46
1.840.140	ICC - COMPLETION FLUID	07/31/2007	07-AP-863	501031	4060065	17555	06/19/2007	CHOICE OILFIELD SERVICES	2,319.66
1.840.140	ICC - COMPLETION FLUID	07/31/2007	07-AP-1266	501031	4060065	COLEJACK002	07/18/2007	COLEMAN J. JACKSON	7,249.60
1.840.140	ICC - COMPLETION FLUID	07/31/2007	07-AP-1736	501031	4060065	19733	07/07/2007	CHOICE OILFIELD SERVICES	4,744.10
1.840.140	ICC - COMPLETION FLUID	07/31/2007	07-AP-1779	501031	4060065	908982	07/09/2007	B J CHEMICAL SERVICES	400.23
1.840.140	ICC - COMPLETION FLUID	07/31/2007	07-AP-1778	501031	4060065	909000	07/06/2007	B J CHEMICAL SERVICES	782.87
1.840.140	ICC - COMPLETION FLUID	08/31/2007	08-AP-341	501031	4060065	19356	07/09/2007	CHOICE OILFIELD SERVICES	4,761.63
1.840.140	ICC - COMPLETION FLUID	08/31/2007	08-AP-1253	501031	4060065	5897	07/30/2007	GLENN'S WATER WELL SERVICE, INC.	15,054.72
1.840.140	ICC - COMPLETION FLUID	07/31/2007	07-AP-801	501031	4060065	R1537	06/26/2007	WRH, INC.	12,164.59
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	07/31/2007	07-AP-1197	501031	4060065	2157	07/01/2007	QC PORTABLES	292.32
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	07/31/2007	07-AP-1198	501031	4060065	192336	06/29/2007	QUAIL TOOLS, LP	362.52
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	07/31/2007	07-AP-2098	501031	4060065	R1578	07/13/2007	WRH, INC.	16,221.85
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	08/31/2007	08-AP-29	501031	4060065	27414	07/19/2007	GUARDIAN WELLHEAD PROTECTION, INC.	1,246.81
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	08/31/2007	08-AP-85	501031	4060065	2T077033	06/19/2007	T & C TANK RENTAL & ANCHOR SERVICE CORP.	760.50
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	08/31/2007	08-AP-243	501031	4060065	330520	07/16/2007	WOOD GROUP PRESSURE CONTROL	3,635.52
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	08/31/2007	08-AP-281	501031	4060065	332043	07/25/2007	WOOD GROUP PRESSURE CONTROL	1,827.00
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	08/31/2007	08-AP-324	501031	4060065	13	07/27/2007	CHOICE OILFIELD SERVICES	8,184.94
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	08/31/2007	08-AP-317	501031	4060065	37362	07/26/2007	BRINNSTOOL EQUIPMENT SALES	3,289.83
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	08/31/2007	08-AP-499	501031	4060065	1178	07/23/2007	WELL-FOAM, INC.	23,824.50
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	08/31/2007	08-AP-500	501031	4060065	50015401	07/31/2007	LIGHT TOWER RENTALS	9,680.46
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	08/31/2007	08-AP-1079	501031	4060065	5898	07/30/2007	GLENN'S WATER WELL SERVICE, INC.	13,377.36
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	08/31/2007	08-AP-1682	501031	4060065	59342	07/31/2007	HUGHES SERVICES, INC.	2,215.66
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	09/30/2007	09-AP-363	501031	4060065	2T087021	07/26/2007	T & C TANK RENTAL & ANCHOR SERVICE CORP.	802.75
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	09/30/2007	09-AP-437	501031	4060065	2T087017	06/27/2007	T & C TANK RENTAL & ANCHOR SERVICE CORP.	7,034.63
1.840.150	ICC - SURFACE EQUIPMENT RENTALS	09/30/2007	09-AP-852	501031	4060065	59483	08/28/2007	HUGHES SERVICES, INC.	866.08
1.840.160	ICC - SUBSURFACE EQUIPMENT RENTALS	07/31/2007	07-AP-1920	501031	4060065	192884	06/30/2007	QUAIL TOOLS, LP	1,282.28

1.840.160	ICC - SUBSURFACE EQUIPMENT RENTALS	08/31/2007	08-AP-1345	501031	4060065	194292	07/31/2007	QUAIL TOOLS, LP	1,923.42
1.840.180	ICC - CASING CREWS & SERVICES	06/30/2007	06-AP-1539	501031	4060065	3363	05/23/2007	ALLEN'S CASING CREWS, INC.	2,032.39
1.840.180	ICC - CASING CREWS & SERVICES	06/30/2007	06-AP-1537	501031	4060065	3453	05/24/2007	ALLEN'S CASING CREWS, INC.	4,575.83
1.840.180	ICC - CASING CREWS & SERVICES	06/30/2007	06-AP-1538	501031	4060065	3454	05/24/2007	ALLEN'S CASING CREWS, INC.	2,272.44
1.840.180	ICC - CASING CREWS & SERVICES	06/30/2007	06-AP-1536	501031	4060065	3455	05/23/2007	ALLEN'S CASING CREWS, INC.	1,433.88
1.840.180	ICC - CASING CREWS & SERVICES	07/31/2007	07-AP-11	501031	4060065	3648	06/07/2007	ALLEN'S CASING CREWS, INC.	4,704.50
1.840.190	ICC - CEMENT & CEMENT SERVICES	07/31/2007	07-AP-1067	501031	4060065	94691694	06/13/2007	HALLIBURTON ENERGY SERVICES, INC.	56,187.99
1.840.210	ICC - PERFORATING	07/31/2007	07-AP-1020	501031	4060065	63132	06/25/2007	ENERTECH WIRELINE SERVICES	25,756.76
1.840.210	ICC - PERFORATING	08/31/2007	08-AP-504	501031	4060065	US36300150	07/18/2007	WELLTEC, INC.	15,386.77
1.840.210	ICC - PERFORATING	08/31/2007	08-AP-1068	501031	4060065	63326	07/06/2007	ENERTECH WIRELINE SERVICES	35,879.85
1.840.220	ICC - ACIDIZING	07/31/2007	07-AP-1374	501031	4060065	4228043	07/03/2007	CJDD PUMPING SERVICES, INC.	23,689.53
1.840.230	ICC - FRACTURING	07/31/2007	07-AP-1437	501031	4060065	07-0013	07/09/2007	LENOIR WATER TRANSFER, INC.	12,180.00
1.840.230	ICC - FRACTURING	07/31/2007	07-AP-1846	501031	4060065	94747072	07/07/2007	HALLIBURTON ENERGY SERVICES, INC.	17,566.78
1.840.230	ICC - FRACTURING	08/31/2007	08-AP-1073	501031	4060065	19128	07/24/2007	FLO CO2	88,040.00
1.840.230	ICC - FRACTURING	08/31/2007	08-AP-1264	501031	4060065	94782786	07/26/2007	HALLIBURTON ENERGY SERVICES, INC.	471,878.85
1.840.240	ICC - PRODUCTION TESTING	07/31/2007	07-AP-1967	501031	4060065	72003002RI	07/13/2007	TETRA PRODUCTION TESTING SERVICES, L.P.	3,642.31
1.840.240	ICC - PRODUCTION TESTING	07/31/2007	07-AP-1968	501031	4060065	72003006RI	07/20/2007	TETRA PRODUCTION TESTING SERVICES, L.P.	9,751.98
1.840.240	ICC - PRODUCTION TESTING	07/31/2007	07-AP-1971	501031	4060065	72003007RI	07/20/2007	TETRA PRODUCTION TESTING SERVICES, L.P.	2,483.38
1.840.240	ICC - PRODUCTION TESTING	07/31/2007	07-AP-2096	501031	4060065	72003001RI	07/13/2007	TETRA PRODUCTION TESTING SERVICES, L.P.	10,152.54
1.840.260	ICC - ENVIRONMENTAL	08/31/2007	08-AP-1555	501031	4060065	38177	08/22/2007	CONTROLLED RECOVERY, INC.	554.78
1.840.290	ICC - COMPLETION OVERHEAD	05/31/2007	05-GJ-30	501031	4060065	05-GJ-30	05/01/2007	PERSONALLY 1525-33 FED COM#1 - 9 DAYS	1,579.94
1.840.290	ICC - COMPLETION OVERHEAD	06/30/2007	06-GJ-26	501031	4060065	06-GJ-26	06/01/2007	PERSONALLY 1525-33 FED COM#1 - 16 DAYS	2,902.42
1.840.290	ICC - COMPLETION OVERHEAD	07/31/2007	07-GJ-25	501031	4060065	07-GJ-25	07/01/2007	PERSONALLY 1525-33 FED COM#1 - 8 DAYS	1,404.39
1.850.020	TDC - SURFACE CASING	06/30/2007	06-AP-877	501031	4060065	100774	05/24/2007	TARPON ENGINEERING CORPORATION	14,277.19
1.850.020	TDC - SURFACE CASING	08/31/2007	08-AP-92	501031	4060065	330500	07/16/2007	WOOD GROUP PRESSURE CONTROL	334.43
1.850.050	TDC - CASING HEADS & SPOOLS	06/30/2007	06-AP-891	501031	4060065	324262	05/29/2007	WOOD GROUP PRESSURE CONTROL	9,741.47
1.850.080	TDC - CENTRALIZERS/FLOAT EQUIPMENT	07/31/2007	07-AP-1067	501031	4060065	94691694	06/13/2007	HALLIBURTON ENERGY SERVICES, INC.	14,046.99
1.860.020	TCC - INSTALLATION LABOR - CONTRACT	08/31/2007	08-AP-91	501031	4060065	330501	07/16/2007	WOOD GROUP PRESSURE CONTROL	402.68
1.860.040	TCC - PRODUCTION CASING	06/30/2007	06-AP-221	501031	4060065	10128998	06/07/2007	BOURLAND & LEVERICH SUPPLY CO., LTD.	119,551.26
1.860.070	TCC - WELLHEAD EQUIPMENT	07/31/2007	07-AP-258	501031	4060065	4460806001	06/14/2007	WILSON SUPPLY COMPANY	437.58
1.860.070	TCC - WELLHEAD EQUIPMENT	07/31/2007	07-AP-2020	501031	4060065	4556489001	07/17/2007	WILSON SUPPLY COMPANY	178.29
1.860.070	TCC - WELLHEAD EQUIPMENT	08/31/2007	08-AP-506	501031	4060065	332118	07/25/2007	WOOD GROUP PRESSURE CONTROL	11,110.10
1.860.070	TCC - WELLHEAD EQUIPMENT	09/30/2007	09-AP-1127	501031	4060065	89152	08/08/2007	T & J VALVE	3,455.92
1.860.090	TCC - TUBING	08/31/2007	08-AP-495	501031	4060065	707048	07/18/2007	TARPON ENGINEERING CORPORATION	26,133.34
1.860.120	TCC - BOTTOM HOLE EQUIPMENT	07/31/2007	07-AP-1481	501031	4060065	4544331001	07/12/2007	WILSON SUPPLY COMPANY	727.08
1.860.160	TCC - MISCELLANEOUS EQUIPMENT	08/31/2007	08-AP-650	501031	4060065	4582799001	07/30/2007	WILSON SUPPLY COMPANY	20.43
1.860.200	TCC - FLOWLINE & CONNECTIONS	08/31/2007	08-AP-90	501031	4060065	4564778001	07/23/2007	WILSON SUPPLY COMPANY	440.36

1.860.200	TCC - FLOWLINE & CONNECTIONS	08/31/2007	08-AP-194	501031	4060065	4552618001	07/24/2007	WILSON SUPPLY COMPANY	106.49
1.860.210	TCC - TANKS, WALKWAYS & STAIRS	08/31/2007	08-AP-999	501031	4060065	15169	06/27/2007	PATTERSON WELDING WORKS, INC.	6,264.56
1.860.220	TCC - SEPARATORS & TREATERS	07/31/2007	07-AP-1000	501031	4060065	82528	06/30/2007	SIVALLS, INC.	6,423.13
1.860.230	TCC - BATTERY CONNECTIONS	08/31/2007	08-AP-224	501031	4060065	4572695001	07/30/2007	WILSON SUPPLY COMPANY	742.57
1.860.230	TCC - BATTERY CONNECTIONS	08/31/2007	08-AP-505	501031	4060065	4559167001	07/25/2007	WILSON SUPPLY COMPANY	17,139.09
1.860.230	TCC - BATTERY CONNECTIONS	08/31/2007	08-AP-755	501031	4060065	4593502001	08/09/2007	WILSON SUPPLY COMPANY	599.20
1.860.230	TCC - BATTERY CONNECTIONS	08/31/2007	08-AP-832	501031	4060065	4598177001	07/31/2007	WILSON SUPPLY COMPANY	1,080.11
1.860.230	TCC - BATTERY CONNECTIONS	09/30/2007	09-AP-1121	501031	4060065	89139	08/08/2007	T & J VALVE	805.36
1.860.250	TCC - BUILDINGS & STRUCTURES	11/30/2006	11-AR-0	501031			10/31/2006	JIB OFFSET	(613.98)
1.860.250	TCC - BUILDINGS & STRUCTURES	12/31/2006	12-AR-0	501031			11/30/2006	JIB OFFSET	(627.03)
1.860.250	TCC - BUILDINGS & STRUCTURES	12/31/2006	12-AR-0	501031			09/30/2006	JIB OFFSET	(435.43)
1.860.250	TCC - BUILDINGS & STRUCTURES	01/31/2007	01-AR-0	501031			01/31/2007	JIB OFFSET	(919.51)
1.860.250	TCC - BUILDINGS & STRUCTURES	02/28/2007	02-AR-0	501031			02/28/2007	JIB OFFSET	(1.31)
1.860.250	TCC - BUILDINGS & STRUCTURES	03/31/2007	03-AR-0	501031			03/31/2007	JIB OFFSET	(634.80)
1.860.290	TCC - COMMUNICATIONS/INSTRUMENTATION	08/31/2007	08-AP-1350	501031	4060065	14851	07/24/2007	SUPERIOR OPTIMIZATION, LTD.	3,456.32
1.860.290	TCC - COMMUNICATIONS/INSTRUMENTATION	08/31/2007	08-AP-1500	501031	4060065	15083	08/10/2007	SUPERIOR OPTIMIZATION, LTD.	8,324.78
1.860.290	TCC - COMMUNICATIONS/INSTRUMENTATION	09/30/2007	09-AP-1096	501031	4060065	15713	08/27/2007	SUPERIOR OPTIMIZATION, LTD.	318.94