

Cost Center: 61103 SAN JUAN NONOP FIELD / BLOCK LEVEL

GL Account: 20.800.160 LOE - PRODUCING OVERHEAD

Fiscal Period: 02/09

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| UTM-TH Voucher                                              | Invoice No | AFE | C TYP | Act Date | Sys Name | Description       | GL Amount |
|-------------------------------------------------------------|------------|-----|-------|----------|----------|-------------------|-----------|
| Cost Center : 3129887A JICARILLA 464 32 111 PC WELL LEVEL   |            |     | 800   | 01/31/09 | JIB2     | blackhills 1/2009 | 514.27    |
| 3722979 02-CSR-6                                            | 02-CSR-6   |     | 800   | 10/31/08 | JIB2     | blackhills 10/08  | 514.27    |
| 3722991 02-CSR-6                                            | 02-CSR-6   |     | 800   | 11/30/08 | JIB2     | blackhills 11/08  | 514.27    |
| 3723005 02-CSR-6                                            | 02-CSR-6   |     | 800   | 12/30/08 | JIB2     | blackhills 12/08  | 514.27    |
| 3723018 02-CSR-6                                            | 02-CSR-6   |     | 800   | 01/31/09 | JIB2     | blackhills 1/2009 | 514.27    |
| 3722992 02-CSR-6                                            | 02-CSR-6   |     | 800   | 10/31/08 | JIB2     | blackhills 10/08  | 514.27    |
| 3723005 02-CSR-6                                            | 02-CSR-6   |     | 800   | 11/30/08 | JIB2     | blackhills 11/08  | 514.27    |
| 3723018 02-CSR-6                                            | 02-CSR-6   |     | 800   | 12/30/08 | JIB2     | blackhills 12/08  | 514.27    |
| Cost Center : 3130172A JICARILLA 459 17 741 PC WELL LEVEL   |            |     | 800   | 01/31/09 | JIB2     | blackhills 1/2009 | 514.27    |
| 3722980 02-CSR-6                                            | 02-CSR-6   |     | 800   | 10/31/08 | JIB2     | blackhills 10/08  | 514.27    |
| 3722992 02-CSR-6                                            | 02-CSR-6   |     | 800   | 11/30/08 | JIB2     | blackhills 11/08  | 514.27    |
| 3723006 02-CSR-6                                            | 02-CSR-6   |     | 800   | 12/30/08 | JIB2     | blackhills 12/08  | 14,435.98 |
| 3723019 02-CSR-6                                            | 02-CSR-6   |     | 800   | 01/31/09 | JIB2     | blackhills 1/2009 | 514.27    |
| 3722992 02-CSR-6                                            | 02-CSR-6   |     | 800   | 10/31/08 | JIB2     | blackhills 10/08  | 514.27    |
| 3723006 02-CSR-6                                            | 02-CSR-6   |     | 800   | 11/30/08 | JIB2     | blackhills 11/08  | 514.27    |
| 3723019 02-CSR-6                                            | 02-CSR-6   |     | 800   | 12/30/08 | JIB2     | blackhills 12/08  | 9,555.39  |
| Cost Center : 3177096A BLANCO WASH FEDERAL 2M DK WELL LEVEL |            |     | 800   | 12/31/08 | AP       | BURL 12/08        | 841.26    |
| 3708912 02-AP-6775 1208NNJ08218                             | 9002-SB002 |     | 800   | 01/31/09 | AP       | BURL 01/09        | 841.26    |
| 3712908 02-AP-9892 0109NNJ08218                             | 9002-SB002 |     | 800   | 01/31/09 | AP       | COP 01/09         | 1,183.75  |
| 3711019 02-AP-9865 0109HZJ08218                             | 9002-PH003 |     | 800   | 10/31/08 | JIB2     | Dugan 10/08       | 400.00    |
| 3723090 02-CSR-6                                            | 02-CSR-6   |     | 800   | 11/30/08 | JIB2     | Dugan 11/08       | 400.00    |
| 3723096 02-CSR-6                                            | 02-CSR-6   |     | 800   | 12/30/08 | JIB2     | blackhills 1/2009 | 514.27    |
| 3722979 02-CSR-6                                            | 02-CSR-6   |     | 800   | 10/31/08 | JIB2     | blackhills 10/08  | 514.27    |
| 3722991 02-CSR-6                                            | 02-CSR-6   |     | 800   | 11/30/08 | JIB2     |                   |           |

CB013

## Cost Center Drilldown

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Cost Center: 631303 SAN JUAN NONOP FIELD / BLOCK LEVEL  
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| UTM-TH Voucher                                                 | Invoice No   | APE | C Typ | Act Date | Sys  | Name               | Description       | GL Amount |
|----------------------------------------------------------------|--------------|-----|-------|----------|------|--------------------|-------------------|-----------|
| 3723005 02-CSR-6                                               | 02-CSR-6     |     | 800   | 11/30/08 | JIB2 |                    | blackhills 11/08  | 514.27    |
| 3723018 02-CSR-6                                               | 02-CSR-6     |     | 800   | 12/30/08 | JIB2 |                    | blackhills 12/08  | 514.27    |
| Cost Center : 31297731A JICARILLA 464 31 11 PC WELL LEVEL      |              |     |       |          |      |                    |                   |           |
| 3722981 02-CSR-6                                               | 02-CSR-6     |     | 800   | 01/31/09 | JIB2 |                    | blackhills 1/2009 | 448.59    |
| 3722993 02-CSR-6                                               | 02-CSR-6     |     | 800   | 10/31/08 | JIB2 |                    | blackhills 10/08  | 448.59    |
| 3723007 02-CSR-6                                               | 02-CSR-6     |     | 800   | 11/30/08 | JIB2 |                    | blackhills 11/08  | 448.59    |
| 3723020 02-CSR-6                                               | 02-CSR-6     |     | 800   | 12/30/08 | JIB2 |                    | blackhills 12/08  | 448.59    |
| Cost Center : 3129688A MANY CANYONS 30-04-12 124 PC WELL LEVEL |              |     |       |          |      |                    |                   |           |
| 3722979 02-CSR-6                                               | 02-CSR-6     |     | 800   | 03/31/09 | JIB2 |                    | blackhills 1/2009 | 514.27    |
| 3722992 02-CSR-6                                               | 02-CSR-6     |     | 800   | 10/31/08 | JIB2 |                    | blackhills 10/08  | 514.27    |
| 3723005 02-CSR-6                                               | 02-CSR-6     |     | 800   | 11/30/08 | JIB2 |                    | blackhills 11/08  | 514.27    |
| 3723019 02-CSR-6                                               | 02-CSR-6     |     | 800   | 12/30/08 | JIB2 |                    | blackhills 12/08  | 514.27    |
| Cost Center : 3134151A STATE N 1F MV WELL LEVEL                |              |     |       |          |      |                    |                   |           |
| 3711209 02-AP-9865                                             | 0109HZJ08218 |     | 800   | 01/31/09 | AP   | CONOCOPHILLIPS     | COP 01/09         | 1,364.39  |
| 3711476 02-AP-8884                                             | 1208HZJ08218 |     | 800   | 12/31/08 | AP   | CONOCOPHILLIPS     | COP 12/08         | 1,364.39  |
| Cost Center : 3134151B STATE N 1F DK WELL LEVEL                |              |     |       |          |      |                    |                   |           |
| 3711207 02-AP-9865                                             | 0109HZJ08218 |     | 800   | 01/31/09 | AP   | CONOCOPHILLIPS     | COP 01/09         | 1,364.39  |
| 3711473 02-AP-8884                                             | 1208HZJ08218 |     | 800   | 12/31/08 | AP   | CONOCOPHILLIPS     | COP 12/08         | 1,364.39  |
| Cost Center : 31533442A MONTOKA 25 4 FC WELL LEVEL             |              |     |       |          |      |                    |                   |           |
| 3708485 02-AP-5466                                             | 122008300093 |     | 800   | 12/31/08 | AP   | CHEVRON            | CHEVRON MID 12/08 | 995.18    |
| 37111983 02-AP-8916                                            | 012009300093 |     | 800   | 01/31/09 | AP   | MIDCONTINENT, L.P. | CHEV MID 01/09    | 995.18    |
| Cost Center : 3177005A FULLERTON FEDERAL 5F DK WELL LEVEL      |              |     |       |          |      |                    |                   |           |
| 3708768 02-AP-5209                                             | 343931208    |     | 800   | 12/31/08 | AP   | XTO ENERGY INC *   | XTO 12/08         | 296.17    |
| 3712778 02-AP-9073                                             | 343930109    |     | 800   | 01/31/09 | AP   | XTO ENERGY INC *   | 01/09 XTO         | 296.17    |
| Cost Center : 3100079A EALUM GAS COM 1M MV WELL LEVEL          |              |     |       |          |      |                    |                   |           |
| 3707911 02-AP-5550                                             | 122008007000 |     | 800   | 12/31/08 | AP   | BP AMERICA         | BP-12/08          | 898.47    |
| 3711507 02-AP-9359                                             | 012009007000 |     | 800   | 01/31/09 | AP   | COMPANY INC        | 01/09 BP          | 898.47    |
| Cost Center : 3122105 STATE 16 1E DK (26N-8W) WELL LEVEL       |              |     |       |          |      |                    |                   |           |
| 3708476 02-AP-5466                                             | 122008300093 |     | 800   | 12/31/08 | AP   | CHEVRON            | CHEVRON MID 12/08 | 909.58    |
| 3711975 02-AP-8916                                             | 012009300093 |     | 800   | 01/31/09 | AP   | MIDCONTINENT, L.P. | CHEV MID 01/09    | 909.58    |

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| UTM-TH Voucher                                              | Invoice No | APE | C Typ | Act Date | Sys  | Name                              | Description       | GL Amount |
|-------------------------------------------------------------|------------|-----|-------|----------|------|-----------------------------------|-------------------|-----------|
| Cost Center : 312219B PAN AM STATE 1Y MV WELL LEVEL         |            |     |       |          |      |                                   |                   |           |
| 3708705 02-AP-5282 32963                                    | 8          |     | 800   | 12/31/08 | AP   | NOBLE ENERGY PRODUCTION, INC.     | 12/08 NOBLE       | 746.08    |
| 3712702 02-AP-9167 35206                                    | 1          |     | 800   | 01/31/09 | AP   | NOBLE ENERGY PRODUCTION, INC.     | NOBLE 01/09       | 1,492.16  |
| Cost Center : 312257B PAN AM STATE 1R MV WELL LEVEL         |            |     |       |          |      |                                   |                   |           |
| 3708705 02-AP-5282 32963                                    | 4          |     | 800   | 12/31/08 | AP   | NOBLE ENERGY PRODUCTION, INC.     | 12/08 NOBLE       | 248.69    |
| 3712701 02-AP-9167 35206                                    | 5          |     | 800   | 01/31/09 | AP   | NOBLE ENERGY PRODUCTION, INC.     | NOBLE 01/09       | 497.38    |
| Cost Center : 3132737A SAN JUAN 32-7 UNIT 37M DK WELL LEVEL |            |     |       |          |      |                                   |                   |           |
| 3711019 02-AP-9865 0109H2J08218                             | 6          |     | 800   | 01/31/09 | AP   | CONOCOPHILLIPS                    | COP 01/09         | 1,183.74  |
| Cost Center : 3131706A RIO BRAVO 27 15 DK WELL LEVEL        |            |     |       |          |      |                                   |                   |           |
| 3708708 02-AP-5282 32963                                    | 0          |     | 800   | 12/31/08 | AP   | NOBLE ENERGY PRODUCTION, INC.     | 12/08 NOBLE       | 373.04    |
| 3712704 02-AP-9167 35206                                    | 1          |     | 800   | 01/31/09 | AP   | NOBLE ENERGY PRODUCTION, INC.     | NOBLE 01/09       | 746.08    |
| Cost Center : 3133982A RIO BRAVO 27 12 DK WELL LEVEL        |            |     |       |          |      |                                   |                   |           |
| 3708707 02-AP-5282 32963                                    | 4          |     | 800   | 12/31/08 | AP   | NOBLE ENERGY PRODUCTION, INC.     | 12/08 NOBLE       | 373.04    |
| 3712703 02-AP-9167 35206                                    | 7          |     | 800   | 01/31/09 | AP   | NOBLE ENERGY PRODUCTION, INC.     | NOBLE 01/09       | 746.08    |
| Cost Center : 3133994A NEOPRENE COM 90 FC WELL LEVEL        |            |     |       |          |      |                                   |                   |           |
| 3723089 02-CSR-6 02-CSR-6                                   | 9          |     | 800   | 10/31/08 | JTB2 | Dugan 10/08                       | Dugan 10/08       | 404.89    |
| 3723096 02-CSR-6 02-CSR-6                                   | 0          |     | 800   | 11/30/08 | JTB2 | Dugan 11/08                       | Dugan 11/08       | 404.89    |
| Cost Center : 314499A JICARILLA 464 32 15 PC WELL LEVEL     |            |     |       |          |      |                                   |                   |           |
| 3722981 02-CSR-6 02-CSR-6                                   | 0          |     | 800   | 01/31/09 | JTB2 | blackhills 1/2009                 | blackhills 1/2009 | 514.27    |
| 3722993 02-CSR-6 02-CSR-6                                   | 5          |     | 800   | 10/31/08 | JTB2 | blackhills 10/08                  | blackhills 10/08  | 514.27    |
| 3723007 02-CSR-6 02-CSR-6                                   | 0          |     | 800   | 11/30/08 | JTB2 | blackhills 11/08                  | blackhills 11/08  | 514.27    |
| 3723020 02-CSR-6 02-CSR-6                                   | 3          |     | 800   | 12/30/08 | JTB2 | blackhills 12/08                  | blackhills 12/08  | 514.27    |
| Cost Center : 31456A MONTOYA 1C MV WELL LEVEL               |            |     |       |          |      |                                   |                   |           |
| 3708702 02-AP-5282 32963                                    | 4          |     | 800   | 12/31/08 | AP   | NOBLE ENERGY PRODUCTION, INC.     | 12/08 NOBLE       | 587.54    |
| 3712699 02-AP-9167 35206                                    | 9          |     | 800   | 01/31/09 | AP   | NOBLE ENERGY PRODUCTION, INC.     | NOBLE 01/09       | 1,175.08  |
| Cost Center : 314145A MOORE WAYNE COM 2S FC WELL LEVEL      |            |     |       |          |      |                                   |                   |           |
| 3710965 02-AP-9173 012009300093                             | 1          |     | 800   | 01/31/09 | AP   | FOUR STAR OIL & GAS INC           | 01/09 FOUR STAR   | 826.90    |
| 3711006 02-AP-9206 122008300093                             | 1          |     | 800   | 12/31/08 | AP   | FOUR STAR OIL & GAS INC           | 12/08 FOUR STAR   | 826.90    |
| Cost Center : 3111129 GALLEGOS CANYON UT 41 FC WELL LEVEL   |            |     |       |          |      |                                   |                   |           |
| 3707988 02-AP-5550 122008007000                             | 2          |     | 800   | 12/31/08 | AP   | BP AMERICA PRODUCTION COMPANY INC | BP 12/08          | 1,875.68  |
| 3711579 02-AP-9359 012009007000                             | 0          |     | 800   | 01/31/09 | AP   | BP AMERICA PRODUCTION COMPANY INC | 01/09 BP          | 1,875.68  |

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| Cost Center : 3155289A FULLETON FEDERAL 15 GD 41 DK WELL LEVEL |            |     |       |          |      |                                           |             |           |
| 3708772 02-AP-5209 343931208                                   |            |     | 800   | 12/31/08 | AP   | XTO ENERGY INC * XTO 12/08                |             | 279.77    |
| 0                                                              |            |     |       |          |      |                                           |             |           |
| 3712781 02-AP-9073 343930109                                   |            |     | 800   | 01/31/09 | AP   | XTO ENERGY INC * 01/09 XTO                |             | 279.77    |
| 1                                                              |            |     |       |          |      |                                           |             |           |
| Cost Center : 316616A AGGIE STATE 32 1A FC WELL LEVEL          |            |     |       |          |      |                                           |             |           |
| 3702342 02-AP-1652 200810100001                                |            |     | 800   | 10/08/08 | AP   | KOCH EXPLORATION 10/08 KOCH CO., LLC      |             | 652.82    |
| 6                                                              |            |     |       |          |      |                                           |             |           |
| 3702343 02-AP-1653 200811100003                                |            |     | 800   | 11/08/08 | AP   | KOCH EXPLORATION 11/08 KOCH CO., LLC      |             | 652.82    |
| 4                                                              |            |     |       |          |      |                                           |             |           |
| 3702344 02-AP-1654 200812100020                                |            |     | 800   | 12/31/08 | AP   | KOCH EXPLORATION 12/08 KOCH CO., LLC      |             | 652.82    |
| 6                                                              |            |     |       |          |      |                                           |             |           |
| 3723167 02-CSR-6 02-CSR-6                                      |            |     | 800   | 01/01/09 | JIB2 | KOCH 01/09                                |             | 652.82    |
| 7                                                              |            |     |       |          |      |                                           |             |           |
| Cost Center : 3100431 NYE LINDA 1B MV WELL LEVEL               |            |     |       |          |      |                                           |             |           |
| 3707914 02-AP-5550 122008007000                                |            |     | 800   | 12/31/08 | AP   | BP AMERICA PRODUCTION BP 12/08            |             | 1,003.29  |
| 0                                                              |            |     |       |          |      |                                           |             |           |
| 3711508 02-AP-9359 012009007000                                |            |     | 800   | 01/31/09 | AP   | BP AMERICA PRODUCTION 01/09 BP            |             | 1,003.29  |
| 8                                                              |            |     |       |          |      |                                           |             |           |
| Cost Center : 3100434 BROWN 1G FC WELL LEVEL                   |            |     |       |          |      |                                           |             |           |
| 3722961 02-CSR-6 02-CSR-6                                      |            |     | 800   | 01/01/09 | JIB2 | BAYLESS 01/09                             |             | 752.00    |
| 1                                                              |            |     |       |          |      |                                           |             |           |
| 3722963 02-CSR-6 02-CSR-6                                      |            |     | 800   | 10/31/08 | JIB2 | BAYLESS 10/08                             |             | 752.00    |
| 0                                                              |            |     |       |          |      |                                           |             |           |
| 3722964 02-CSR-6 02-CSR-6                                      |            |     | 800   | 11/01/08 | JIB2 | BAYLESS 11/08                             |             | 752.00    |
| 3                                                              |            |     |       |          |      |                                           |             |           |
| 3722966 02-CSR-6 02-CSR-6                                      |            |     | 800   | 12/01/08 | JIB2 | BAYLESS 12/08                             |             | 752.00    |
| 6                                                              |            |     |       |          |      |                                           |             |           |
| Cost Center : 3104392A SENTER 1B DK WELL LEVEL                 |            |     |       |          |      |                                           |             |           |
| 3708706 02-AP-5282 32963                                       |            |     | 800   | 12/31/08 | AP   | NOBLE ENERGY PRODUCTION, INC. 12/08 NOBLE |             | 373.04    |
| 2                                                              |            |     |       |          |      |                                           |             |           |
| 3712702 02-AP-9167 35206                                       |            |     | 800   | 01/31/09 | AP   | NOBLE ENERGY PRODUCTION, INC. NOBLE 01/09 |             | 746.08    |
| 5                                                              |            |     |       |          |      |                                           |             |           |
| Cost Center : 3104392B SENTER 1B MV WELL LEVEL                 |            |     |       |          |      |                                           |             |           |
| 3708706 02-AP-5282 32963                                       |            |     | 800   | 12/31/08 | AP   | NOBLE ENERGY PRODUCTION, INC. 12/08 NOBLE |             | 373.04    |
| 4                                                              |            |     |       |          |      |                                           |             |           |
| 3712702 02-AP-9167 35206                                       |            |     | 800   | 01/31/09 | AP   | NOBLE ENERGY PRODUCTION, INC. NOBLE 01/09 |             | 746.08    |
| 7                                                              |            |     |       |          |      |                                           |             |           |
| Cost Center : 311616A MUDGE EW COAL 16 1 FC WELL LEVEL         |            |     |       |          |      |                                           |             |           |
| 3723109 02-CSR-6 02-CSR-6                                      |            |     | 800   | 01/31/09 | JIB2 | elm ridge 1/2009                          |             | 1,009.54  |
| 7                                                              |            |     |       |          |      |                                           |             |           |
| 3723111 02-CSR-6 02-CSR-6                                      |            |     | 800   | 10/08/08 | JIB2 | elm ridge 10/08                           |             | 1,009.54  |
| 8                                                              |            |     |       |          |      |                                           |             |           |
| 3723114 02-CSR-6 02-CSR-6                                      |            |     | 800   | 11/30/08 | JIB2 | elm ridge 11/08                           |             | 1,009.54  |
| 1                                                              |            |     |       |          |      |                                           |             |           |
| 3723117 02-CSR-6 02-CSR-6                                      |            |     | 800   | 12/30/08 | JIB2 | elm ridge 12/08                           |             | 1,009.54  |
| 4                                                              |            |     |       |          |      |                                           |             |           |
| Cost Center : 3113206A CALLEGOS CANYON UT 192 FC WELL LEVEL    |            |     |       |          |      |                                           |             |           |
| 3707990 02-AP-5550 122008007000                                |            |     | 800   | 12/31/08 | AP   | BP AMERICA PRODUCTION BP 12/08            |             | 84.39     |
| 2                                                              |            |     |       |          |      |                                           |             |           |
| 3707992 02-AP-5550 122008007000                                |            |     | 800   | 12/31/08 | AP   | BP AMERICA PRODUCTION BP 12/08            |             | 937.84    |

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|----------------------------------------------------------------|------------|-----|-------|----------|------|-------------------|-------------------|-----------|
| 2                                                              | 0514       |     |       |          |      | PRODUCTION        |                   |           |
| 3711581 02-AP-9359 012009007000                                |            |     | 800   | 01/31/09 | AP   | COMPANY INC       | 01/09 BP          | 937.84    |
| 6                                                              | 0514       |     |       |          |      | BP AMERICA        |                   |           |
|                                                                |            |     |       |          |      | PRODUCTION        |                   |           |
|                                                                |            |     |       |          |      | COMPANY INC       |                   |           |
| Cost Center : 311306B GALLEGOS CANYON UT 195E FC WELL LEVEL    |            |     |       |          |      |                   |                   |           |
| 3708003 02-AP-5550 122008007000                                |            |     | 800   | 12/31/08 | AP   | BP AMERICA        | BP 12/08          | 937.84    |
| 0                                                              | 0514       |     |       |          |      | PRODUCTION        |                   |           |
|                                                                |            |     |       |          |      | COMPANY INC       |                   |           |
| 3711592 02-AP-9359 012009007000                                |            |     | 800   | 01/31/09 | AP   | BP AMERICA        | 01/09 BP          | 937.84    |
| 0                                                              | 0514       |     |       |          |      | PRODUCTION        |                   |           |
|                                                                |            |     |       |          |      | COMPANY INC       |                   |           |
| Cost Center : 317645A SCOTT 2C MV (FORMERLY C 1 DK) WELL LEVEL |            |     |       |          |      |                   |                   |           |
| 3708909 02-AP-6775 1208NNJ08218                                |            |     | 800   | 12/31/08 | AP   | CONOCOPHILLIPS    | BURL 12/08        | 304.35    |
| 7                                                              | 9002-SBOO2 |     |       |          |      | COMPANY           |                   |           |
| 3712906 02-AP-9892 0109NNJ08218                                |            |     | 800   | 01/31/09 | AP   | CONOCOPHILLIPS    | BURL 01/09        | 608.70    |
| 1                                                              | 9002-SBOO2 |     |       |          |      | COMPANY           |                   |           |
| Cost Center : 317709A MONTTOYA 1B MV WELL LEVEL                |            |     |       |          |      |                   |                   |           |
| 3708702 02-AP-5282 32963                                       |            |     | 800   | 12/31/08 | AP   | NOBLE ENERGY      | 12/08 NOBLE       | 587.54    |
| 2                                                              |            |     |       |          |      | PRODUCTION, INC.  |                   |           |
| 3712699 02-AP-9167 35206                                       |            |     | 800   | 01/31/09 | AP   | NOBLE ENERGY      | NOBLE 01/09       | 1,175.08  |
| 7                                                              |            |     |       |          |      | PRODUCTION, INC.  |                   |           |
| Cost Center : 317718A JICARILLA 459 19 18 PC WELL LEVEL        |            |     |       |          |      |                   |                   |           |
| 3722981 02-CSR-6 02-CSR-6                                      |            |     | 800   | 01/31/09 | JIB2 | blackhills 1/2009 | blackhills 1/2009 | 514.27    |
| 2                                                              |            |     |       |          |      |                   |                   |           |
| 3722993 02-CSR-6 02-CSR-6                                      |            |     | 800   | 10/31/08 | JIB2 | blackhills 10/08  | blackhills 10/08  | 514.27    |
| 7                                                              |            |     |       |          |      |                   |                   |           |
| 3723007 02-CSR-6 02-CSR-6                                      |            |     | 800   | 11/30/08 | JIB2 | blackhills 11/08  | blackhills 11/08  | 514.27    |
| 2                                                              |            |     |       |          |      |                   |                   |           |
| 3723020 02-CSR-6 02-CSR-6                                      |            |     | 800   | 12/30/08 | JIB2 | blackhills 12/08  | blackhills 12/08  | 514.27    |
| 5                                                              |            |     |       |          |      |                   |                   |           |
| Cost Center : 3177451A CEDAR HILL 2 DK WELL LEVEL              |            |     |       |          |      |                   |                   |           |
| 3708913 02-AP-6775 1208NNJ08218                                |            |     | 800   | 12/31/08 | AP   | CONOCOPHILLIPS    | BURL 12/08        | 608.70    |
| 9                                                              | 9002-SBOO2 |     |       |          |      | COMPANY           |                   |           |
| 3712910 02-AP-9892 0109NNJ08218                                |            |     | 800   | 01/31/09 | AP   | CONOCOPHILLIPS    | BURL 01/09        | 608.70    |
| 3                                                              | 9002-SBOO2 |     |       |          |      | COMPANY           |                   |           |
| Cost Center : 3177601A WALLACE LEORA 1E DK WELL LEVEL          |            |     |       |          |      |                   |                   |           |
| 3709069 02-AP-4065 08110300001-                                |            |     | 800   | 11/30/08 | AP   | THOMPSON          | 11/08 THOMPSON    | 371.66    |
| 5                                                              | 25         |     |       |          |      | ENGINEERING       |                   |           |
| 3709070 02-AP-2889 090131                                      |            |     | 800   | 12/30/08 | AP   | THOMPSON          | 12/08 thompson    | 371.66    |
| 7                                                              |            |     |       |          |      | ENGINEERING       |                   |           |
| Cost Center : 3177702A MONTTOYA 1R MV WELL LEVEL               |            |     |       |          |      |                   |                   |           |
| 3708703 02-AP-5282 32963                                       |            |     | 800   | 12/31/08 | AP   | NOBLE ENERGY      | 12/08 NOBLE       | 587.54    |
| 0                                                              |            |     |       |          |      | PRODUCTION, INC.  |                   |           |
| 3712700 02-AP-9167 35206                                       |            |     | 800   | 01/31/09 | AP   | NOBLE ENERGY      | NOBLE 01/09       | 1,175.08  |
| 3                                                              |            |     |       |          |      | PRODUCTION, INC.  |                   |           |
| Cost Center : 317791A BROWN 1R FC WELL LEVEL                   |            |     |       |          |      |                   |                   |           |
| 3722961 02-CSR-6 02-CSR-6                                      |            |     | 800   | 01/01/09 | JIB2 | BAYLESS 01/09     | BAYLESS 01/09     | 752.00    |
| 5                                                              |            |     |       |          |      |                   |                   |           |
| 3722963 02-CSR-6 02-CSR-6                                      |            |     | 800   | 10/31/08 | JIB2 | BAYLESS 10/08     | BAYLESS 10/08     | 752.00    |
| 4                                                              |            |     |       |          |      |                   |                   |           |
| 3722964 02-CSR-6 02-CSR-6                                      |            |     | 800   | 11/01/08 | JIB2 | BAYLESS 11/08     | BAYLESS 11/08     | 752.00    |
| 7                                                              |            |     |       |          |      |                   |                   |           |
| 3722967 02-CSR-6 02-CSR-6                                      |            |     | 800   | 12/01/08 | JIB2 | BAYLESS 12/08     | BAYLESS 12/08     | 752.00    |





Cost Center Drilldown  
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## Cost Center Drilldown

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Cost Center: 63103 SAN JUAN NONOP FIELD / BLOCK LEVEL  
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|----------------------------------------------------------|------------|-----|-------|----------|------|--------------------------|--------------|-----------|
| 3707964 02-AP-5550 122008007000                          | 0514       |     | 800   | 12/31/08 | AP   | BP AMERICA<br>PRODUCTION | BP 12/08     | 2,171.52  |
| 3711558 02-AP-9359 012009007000                          | 0514       |     | 800   | 01/31/09 | AP   | BP AMERICA<br>PRODUCTION | 01/09 BP     | 2,171.52  |
| Cost Center : 3114146A LEEPER GAS COM D 1Y FC WELL LEVEL |            |     |       |          |      |                          |              |           |
| 3707966 02-AP-5550 122008007000                          | 0514       |     | 800   | 12/31/08 | AP   | BP AMERICA<br>PRODUCTION | BP 12/08     | 823.64    |
| 3711560 02-AP-9359 012009007000                          | 0514       |     | 800   | 01/31/09 | AP   | BP AMERICA<br>PRODUCTION | 01/09 BP     | 823.64    |
| Cost Center : 3114147A LEEPER GAS COM 1 MV WELL LEVEL    |            |     |       |          |      |                          |              |           |
| 3707968 02-AP-5550 122008007000                          | 0514       |     | 800   | 12/31/08 | AP   | BP AMERICA<br>PRODUCTION | BP 12/08     | 2,386.98  |
| 3711562 02-AP-9359 012009007000                          | 0514       |     | 800   | 01/31/09 | AP   | BP AMERICA<br>PRODUCTION | 01/09 BP     | 2,386.98  |
| Cost Center : 3115018A EDGAR FEDERAL 2 DK WELL LEVEL     |            |     |       |          |      |                          |              |           |
| 3711185 02-AP-9865 0109H2J08218                          | 9002-PH003 |     | 800   | 01/31/09 | AP   | CONOCOPHILLIPS           | COP 01/09    | 1,705.78  |
| 3711451 02-AP-8884 1208H2J08218                          | 9002-PH003 |     | 800   | 12/31/08 | AP   | CONOCOPHILLIPS           | COP 12/08    | 1,705.78  |
| 3723087 02-CSR-6 02-CSR-6                                |            |     | 800   | 11/30/08 | JIB2 |                          | DNC 11/08    | 1,061.01  |
| 3723087 02-CSR-6 02-CSR-6                                |            |     | 800   | 12/30/08 | JIB2 |                          | DNC 12/08    | 1,061.01  |
| Cost Center : 3115560A ROBERTS GAS COM B 1 DK WELL LEVEL |            |     |       |          |      |                          |              |           |
| 3707971 02-AP-5550 122008007000                          | 0514       |     | 800   | 12/31/08 | AP   | BP AMERICA<br>PRODUCTION | BP 12/08     | 180.00    |
| 3711564 02-AP-9359 012009007000                          | 0514       |     | 800   | 01/31/09 | AP   | BP AMERICA<br>PRODUCTION | 01/09 BP     | 180.00    |
| Cost Center : 311562 BECKS RABBIT 1 MA WELL LEVEL        |            |     |       |          |      |                          |              |           |
| 3722969 02-CSR-6 02-CSR-6                                |            |     | 800   | 10/31/08 | JIB2 |                          | BENSON 10/08 | 677.53    |
| 3722971 02-CSR-6 02-CSR-6                                |            |     | 800   | 11/30/08 | JIB2 |                          | BENSON 11/08 | 677.53    |
| 3722972 02-CSR-6 02-CSR-6                                |            |     | 800   | 12/30/08 | JIB2 |                          | BENSON 12/08 | 677.53    |
| Cost Center : 3115699A HALUM GAS COM C 1R FC WELL LEVEL  |            |     |       |          |      |                          |              |           |
| 3707973 02-AP-5550 122008007000                          | 0514       |     | 800   | 12/31/08 | AP   | BP AMERICA<br>PRODUCTION | BP 12/08     | 167.03    |
| 3711566 02-AP-9359 012009007000                          | 0514       |     | 800   | 01/31/09 | AP   | BP AMERICA<br>PRODUCTION | 01/09 BP     | 167.03    |
| Cost Center : 3115751A MADDOX 1 DK WELL LEVEL            |            |     |       |          |      |                          |              |           |
| 3711190 02-AP-9865 0109H2J08218                          | 9002-PH003 |     | 800   | 01/31/09 | AP   | CONOCOPHILLIPS           | COP 01/09    | 501.60    |

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|------------------------------------------------------------|------------|-----|-------|----------|------|----------------|-------------------|-----------|
| 3711456 02-AP-8884 1208H2J08218                            | 9002-PH003 |     | 800   | 12/31/08 | AP   | CONOCOPHILLIPS | COP 12/08         | 501.60    |
| Cost Center : 3118904S GALLEGOS 7 DK WELL LEVEL            |            |     |       |          |      |                |                   |           |
| 3711213 02-AP-9865 0109H2J08218                            | 9002-PH003 |     | 800   | 01/31/09 | AP   | CONOCOPHILLIPS | COP 01/09         | 1,159.00  |
| 3711480 02-AP-8884 1208H2J08218                            | 9002-PH003 |     | 800   | 12/31/08 | AP   | CONOCOPHILLIPS | COP 12/08         | 1,159.00  |
| Cost Center : 3119077S ULIBARRI GAS COM 1 WV WELL LEVEL    |            |     |       |          |      |                |                   |           |
| 3707975 02-AP-5550 122008007000                            | 0514       |     | 800   | 12/31/08 | AP   | BP AMERICA     | BP 12/08          | 4,679.70  |
| 3711568 02-AP-3359 012009007000                            | 0514       |     | 800   | 01/31/09 | AP   | COMPANY INC    | 01/09 BP          | 4,679.70  |
| Cost Center : 3120811A JICARILLA 458 8 PC (BPO) WELL LEVEL |            |     |       |          |      |                |                   |           |
| 3722978 02-CSR-6 02-CSR-6                                  |            |     | 800   | 01/31/09 | JIB2 |                | blackhills 1/2009 | 514.27    |
| 3722990 02-CSR-6 02-CSR-6                                  |            |     | 800   | 10/31/08 | JIB2 |                | blackhills 10/08  | 514.27    |
| 3723004 02-CSR-6 02-CSR-6                                  |            |     | 800   | 11/30/08 | JIB2 |                | blackhills 11/08  | 514.27    |
| 3723017 02-CSR-6 02-CSR-6                                  |            |     | 800   | 12/30/08 | JIB2 |                | blackhills 12/08  | 514.27    |
| Cost Center : 3121096A BISTT COAL 4 COM 2 L FC WELL LEVEL  |            |     |       |          |      |                |                   |           |
| 3723109 02-CSR-6 02-CSR-6                                  |            |     | 800   | 01/31/09 | JIB2 |                | elm ridge 1/2009  | 454.46    |
| 3723112 02-CSR-6 02-CSR-6                                  |            |     | 800   | 10/08/08 | JIB2 |                | elm ridge 10/08   | 454.46    |
| 3723114 02-CSR-6 02-CSR-6                                  |            |     | 800   | 11/30/08 | JIB2 |                | elm ridge 11/08   | 454.46    |
| 3723117 02-CSR-6 02-CSR-6                                  |            |     | 800   | 12/30/08 | JIB2 |                | elm ridge 12/08   | 454.46    |
| Cost Center : 312162A JICARILLA 459 1 PC (BPO) WELL LEVEL  |            |     |       |          |      |                |                   |           |
| 3722978 02-CSR-6 02-CSR-6                                  |            |     | 800   | 01/31/09 | JIB2 |                | blackhills 1/2009 | 514.27    |
| 3722990 02-CSR-6 02-CSR-6                                  |            |     | 800   | 10/31/08 | JIB2 |                | blackhills 10/08  | 514.27    |
| 3723004 02-CSR-6 02-CSR-6                                  |            |     | 800   | 11/30/08 | JIB2 |                | blackhills 11/08  | 514.27    |
| 3723017 02-CSR-6 02-CSR-6                                  |            |     | 800   | 12/30/08 | JIB2 |                | blackhills 12/08  | 514.27    |
| Cost Center : 3121973A NAVAJO 3E DK WELL LEVEL             |            |     |       |          |      |                |                   |           |
| 3708704 02-AP-5282 32963                                   |            |     | 800   | 12/31/08 | AP   | NOBLE ENERGY   | 12/08 NOBLE       | 587.58    |
| 3712701 02-AP-9167 35206                                   |            |     | 800   | 01/31/09 | AP   | NOBLE ENERGY   | NOBLE 01/09       | 1,175.08  |
| Cost Center : 312199A JICARILLA 458 2 PC WELL LEVEL        |            |     |       |          |      |                |                   |           |
| 3722978 02-CSR-6 02-CSR-6                                  |            |     | 800   | 01/31/09 | JIB2 |                | blackhills 1/2009 | 514.27    |
| 3722990 02-CSR-6 02-CSR-6                                  |            |     | 800   | 10/31/08 | JIB2 |                | blackhills 10/08  | 514.27    |
| 3723004 02-CSR-6 02-CSR-6                                  |            |     | 800   | 11/30/08 | JIB2 |                | blackhills 11/08  | 514.27    |
| 3723017 02-CSR-6 02-CSR-6                                  |            |     | 800   | 12/30/08 | JIB2 |                | blackhills 12/08  | 514.27    |

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|----------------------------------------------------------|------------|-----|-------|----------|----------|-------------------|-----------|
| Cost Center : 3122376A NYE LINDA 1 MV WELL LEVEL         |            |     |       |          |          |                   |           |
| 3707978 02-AP-5550 122008007000                          | 0514       |     | 800   | 12/31/08 | AP       | BP 12/08          | 1,003.29  |
| 3711570 02-AP-9359 012009007000                          | 0514       |     | 800   | 01/31/09 | AP       | 01/09 BP          | 1,003.29  |
| Cost Center : 3122377A NYE LINDA 1A MV WELL LEVEL        |            |     |       |          |          |                   |           |
| 3707980 02-AP-5550 122008007000                          | 0514       |     | 800   | 12/31/08 | AP       | BP 12/08          | 1,003.29  |
| 3711572 02-AP-9359 012009007000                          | 0514       |     | 800   | 01/31/09 | AP       | 01/09 BP          | 1,003.29  |
| Cost Center : 312414A BEAR CANYON UNIT 1 MA WELL LEVEL   |            |     |       |          |          |                   |           |
| 3708715 02-AP-5476 2307                                  |            |     | 800   | 12/31/08 | AP       | 12/08 ENERVEST    | 822.72    |
| 3712711 02-AP-9136 2637                                  |            |     | 800   | 01/31/09 | AP       | 01/09 ENERVEST    | 822.72    |
| Cost Center : 312670A JICARILLA 459 2 PC WELL LEVEL      |            |     |       |          |          |                   |           |
| 3722978 02-CSR-6 02-CSR-6                                |            |     | 800   | 01/31/09 | JIB2     | blackhills 1/2009 | 514.27    |
| 3722991 02-CSR-6 02-CSR-6                                |            |     | 800   | 10/31/08 | JIB2     | blackhills 10/08  | 514.27    |
| 3723004 02-CSR-6 02-CSR-6                                |            |     | 800   | 11/30/08 | JIB2     | blackhills 11/08  | 514.27    |
| 3723017 02-CSR-6 02-CSR-6                                |            |     | 800   | 12/30/08 | JIB2     | blackhills 12/08  | 514.27    |
| Cost Center : 312670B JICARILLA 459 2 OA WELL LEVEL      |            |     |       |          |          |                   |           |
| 3722978 02-CSR-6 02-CSR-6                                |            |     | 800   | 01/31/09 | JIB2     | blackhills 1/2009 | 514.27    |
| 3722991 02-CSR-6 02-CSR-6                                |            |     | 800   | 10/31/08 | JIB2     | blackhills 10/08  | 514.27    |
| 3723004 02-CSR-6 02-CSR-6                                |            |     | 800   | 11/30/08 | JIB2     | blackhills 11/08  | 514.27    |
| 3723018 02-CSR-6 02-CSR-6                                |            |     | 800   | 12/30/08 | JIB2     | blackhills 12/08  | 514.27    |
| Cost Center : 312728A BEAR CANYON UNIT 2 MA WELL LEVEL   |            |     |       |          |          |                   |           |
| 3708723 02-AP-5476 2307                                  |            |     | 800   | 12/31/08 | AP       | 12/08 ENERVEST    | 822.72    |
| 3712716 02-AP-9136 2637                                  |            |     | 800   | 01/31/09 | AP       | 01/09 ENERVEST    | 822.72    |
| Cost Center : 3127945A BISTI COAL 30 COM 1 FC WELL LEVEL |            |     |       |          |          |                   |           |
| 3723110 02-CSR-6 02-CSR-6                                |            |     | 800   | 01/31/09 | JIB2     | elm ridge 1/2009  | 445.40    |
| 3723112 02-CSR-6 02-CSR-6                                |            |     | 800   | 10/08/08 | JIB2     | elm ridge 10/08   | 445.40    |
| 3723114 02-CSR-6 02-CSR-6                                |            |     | 800   | 11/30/08 | JIB2     | elm ridge 11/08   | 445.40    |
| 3723117 02-CSR-6 02-CSR-6                                |            |     | 800   | 12/30/08 | JIB2     | elm ridge 12/08   | 445.40    |
| Cost Center : 312891A BEAR CANYON UNIT 3 MA WELL LEVEL   |            |     |       |          |          |                   |           |
| 3708731 02-AP-5476 2307                                  |            |     | 800   | 12/31/08 | AP       | 12/08 ENERVEST    | 822.72    |

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|---------------------------|------------|-----|-------|----------|------|----------------------------------|-------------------|-----------|
| 3712722 02-AP-9136 2637   |            |     | 800   | 01/31/09 | AP   | ENERVEST                         | 01/09 ENERVEST    | 822.72    |
| 3723089 02-CSR-6 02-CSR-6 |            |     | 800   | 10/31/08 | JIB2 |                                  | Dugan 10/08       | 629.24    |
| 3723095 02-CSR-6 02-CSR-6 |            |     | 800   | 11/30/08 | JIB2 |                                  | Dugan 11/08       | 629.24    |
| 3722971 02-CSR-6 02-CSR-6 |            |     | 800   | 11/30/08 | JIB2 |                                  | BENSON 10/08      | 677.53    |
| 3722973 02-CSR-6 02-CSR-6 |            |     | 800   | 12/30/08 | JIB2 |                                  | BENSON 11/08      | 677.53    |
| 3722973 02-CSR-6 02-CSR-6 |            |     | 800   | 12/30/08 | JIB2 |                                  | BENSON 12/08      | 677.53    |
| 3708744 02-AP-5476 2307   |            |     | 800   | 12/31/08 | AP   | ENERVEST                         | 12/08 ENERVEST    | 823.52    |
| 3712734 02-AP-9136 2637   |            |     | 800   | 01/31/09 | AP   | ENERVEST                         | 01/09 ENERVEST    | 823.52    |
| 3723110 02-CSR-6 02-CSR-6 |            |     | 800   | 01/31/09 | JIB2 |                                  | elm ridge 1/2009  | 750.40    |
| 3723112 02-CSR-6 02-CSR-6 |            |     | 800   | 10/08/08 | JIB2 |                                  | elm ridge 10/08   | 750.40    |
| 3723114 02-CSR-6 02-CSR-6 |            |     | 800   | 11/30/08 | JIB2 |                                  | elm ridge 11/08   | 750.40    |
| 3723118 02-CSR-6 02-CSR-6 |            |     | 800   | 12/30/08 | JIB2 |                                  | elm ridge 12/08   | 750.40    |
| 3722991 02-CSR-6 02-CSR-6 |            |     | 800   | 01/31/09 | JIB2 |                                  | blackhills 1/2009 | 514.27    |
| 3723005 02-CSR-6 02-CSR-6 |            |     | 800   | 10/31/08 | JIB2 |                                  | blackhills 10/08  | 514.27    |
| 3723018 02-CSR-6 02-CSR-6 |            |     | 800   | 11/30/08 | JIB2 |                                  | blackhills 11/08  | 514.27    |
| 3723018 02-CSR-6 02-CSR-6 |            |     | 800   | 12/30/08 | JIB2 |                                  | blackhills 12/08  | 514.27    |
| 3708702 02-AP-5282 32963  |            |     | 800   | 12/31/08 | AP   | NOBLE ENERGY<br>PRODUCTION, INC. | 12/08 NOBLE       | 587.54    |
| 3712700 02-AP-9167 35206  |            |     | 800   | 01/31/09 | AP   | NOBLE ENERGY<br>PRODUCTION, INC. | NOBLE 01/09       | 1,175.08  |
| 3722980 02-CSR-6 02-CSR-6 |            |     | 800   | 01/31/09 | JIB2 |                                  | blackhills 1/2009 | 514.27    |
| 3722992 02-CSR-6 02-CSR-6 |            |     | 800   | 10/31/08 | JIB2 |                                  | blackhills 10/08  | 514.27    |
| 3723006 02-CSR-6 02-CSR-6 |            |     | 800   | 11/30/08 | JIB2 |                                  | blackhills 11/08  | 514.27    |
| 3723019 02-CSR-6 02-CSR-6 |            |     | 800   | 12/30/08 | JIB2 |                                  | blackhills 12/08  | 514.27    |
| 3723089 02-CSR-6 02-CSR-6 |            |     | 800   | 10/31/08 | JIB2 |                                  | Dugan 10/08       | 852.77    |



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| UTM-TH Voucher                                               | Invoice No   | AFE | C Typ | Act Date | Sys Name | Description             | GL Amount |
|--------------------------------------------------------------|--------------|-----|-------|----------|----------|-------------------------|-----------|
| 3723088 02-CSR-6                                             | 02-CSR-6     |     | 800   | 10/31/08 | JIB2     | Dugan 10/08             | 464.53    |
| 3723094 02-CSR-6                                             | 02-CSR-6     |     | 800   | 11/30/08 | JIB2     | Dugan 11/08             | 464.53    |
| Cost Center : 3132936A ROURKE 1B GA WELL LEVEL               |              |     |       |          |          |                         |           |
| 3708706 02-AP-5282                                           | 32963        |     | 800   | 12/31/08 | AP       | NOBLE ENERGY            |           |
| 3712702 02-AP-9167                                           | 35206        |     | 800   | 01/31/09 | AP       | PRODUCTION, INC.        | 373.04    |
| 3712702 02-AP-9167                                           | 35206        |     | 800   | 01/31/09 | AP       | NOBLE ENERGY            | 746.08    |
| Cost Center : 3132942A JICARILLA TRIBE 10 1 GA WELL LEVEL    |              |     |       |          |          |                         |           |
| 3723275 02-CSR-6                                             | 02-CSR-6     |     | 800   | 10/30/08 | JIB2     | soroco 10/08            | 200.00    |
| 3723276 02-CSR-6                                             | 02-CSR-6     |     | 800   | 11/30/08 | JIB2     | soroco 11/08            | 200.00    |
| 3723276 02-CSR-6                                             | 02-CSR-6     |     | 800   | 09/30/08 | JIB2     | soroco 9/08             | 200.00    |
| Cost Center : 3132949A SULLIVAN GAS COM B 1 MV WELL LEVEL    |              |     |       |          |          |                         |           |
| 3708077 02-AP-5550                                           | 122008007000 |     | 800   | 12/31/08 | AP       | BP 12/08                | 1,965.33  |
| Cost Center : 3132950A SULLIVAN GAS COM B 1 DK WELL LEVEL    |              |     |       |          |          |                         |           |
| 3711665 02-AP-9359                                           | 012009007000 |     | 800   | 01/31/09 | AP       | BP AMERICA              | 1,965.33  |
| Cost Center : 3132962A FARNSWORTH GAS COM B 1 DK WELL LEVEL  |              |     |       |          |          |                         |           |
| 3723196 02-CSR-6                                             | 02-CSR-6     |     | 800   | 01/31/09 | JIB2     | mcelvain 01/31/09       | 510.37    |
| 3723200 02-CSR-6                                             | 02-CSR-6     |     | 800   | 10/31/08 | JIB2     | mcelvain 10/08          | 510.37    |
| 3723206 02-CSR-6                                             | 02-CSR-6     |     | 800   | 11/30/08 | JIB2     | mcelvain 11/08          | 510.37    |
| 3723211 02-CSR-6                                             | 02-CSR-6     |     | 800   | 12/30/08 | JIB2     | mcelvain 12/08          | 510.37    |
| Cost Center : 3132982A FARNSWORTH GAS COM B 1E DK WELL LEVEL |              |     |       |          |          |                         |           |
| 3723196 02-CSR-6                                             | 02-CSR-6     |     | 800   | 01/31/09 | JIB2     | mcelvain 01/31/09       | 510.37    |
| 3723200 02-CSR-6                                             | 02-CSR-6     |     | 800   | 10/31/08 | JIB2     | mcelvain 10/08          | 510.37    |
| 3723206 02-CSR-6                                             | 02-CSR-6     |     | 800   | 11/30/08 | JIB2     | mcelvain 11/08          | 510.37    |
| 3723212 02-CSR-6                                             | 02-CSR-6     |     | 800   | 12/30/08 | JIB2     | mcelvain 12/08          | 510.37    |
| Cost Center : 3135302A MOORE WAYNE COM 2 FC WELL LEVEL       |              |     |       |          |          |                         |           |
| 3710958 02-AP-9173                                           | 012009300093 |     | 800   | 01/31/09 | AP       | FOUR STAR OIL & GAS INC | 826.90    |
| 3710959 02-AP-9206                                           | 122008300093 |     | 800   | 12/31/08 | AP       | FOUR STAR OIL & GAS INC | 826.90    |
| Cost Center : 3135589A NEW MEXICO COM DY 1 MV WELL LEVEL     |              |     |       |          |          |                         |           |
| 3710912 02-AP-9173                                           | 012009300093 |     | 800   | 01/31/09 | AP       | FOUR STAR OIL & GAS INC | 1,491.94  |
| 3710970 02-AP-9206                                           | 122008300093 |     | 800   | 12/31/08 | AP       | FOUR STAR OIL & GAS INC | 1,491.94  |
| Cost Center : 313570A JICARILLA 459 5 FC WELL LEVEL          |              |     |       |          |          |                         |           |
| 3722980 02-CSR-6                                             | 02-CSR-6     |     | 800   | 01/31/09 | JIB2     | blackhills 1/2009       | 514.27    |

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|-----------------------------------------------------------|------------|-----|-------|----------|------|-------------------|-------------------|-----------|
| 3722993 02-CSR-6                                          | 02-CSR-6   |     | 800   | 10/31/08 | JIB2 | blackhills 10/08  | blackhills 10/08  | 514.27    |
| 3723006 02-CSR-6                                          | 02-CSR-6   |     | 800   | 11/30/08 | JIB2 | blackhills 11/08  | blackhills 11/08  | 514.27    |
| 3723019 02-CSR-6                                          | 02-CSR-6   |     | 800   | 12/30/08 | JIB2 | blackhills 12/08  | blackhills 12/08  | 514.27    |
| Cost Center : 313572A JICARILLA 464 5 OA (BFO) WELL LEVEL |            |     |       |          |      |                   |                   |           |
| 3722980 02-CSR-6                                          | 02-CSR-6   |     | 800   | 01/31/09 | JIB2 | blackhills 1/2009 | blackhills 1/2009 | 514.27    |
| 3722993 02-CSR-6                                          | 02-CSR-6   |     | 800   | 10/31/08 | JIB2 | blackhills 10/08  | blackhills 10/08  | 514.27    |
| 3723006 02-CSR-6                                          | 02-CSR-6   |     | 800   | 11/30/08 | JIB2 | blackhills 11/08  | blackhills 11/08  | 514.27    |
| 3723020 02-CSR-6                                          | 02-CSR-6   |     | 800   | 12/30/08 | JIB2 | blackhills 12/08  | blackhills 12/08  | 514.27    |
| Cost Center : 313583A BEAR CANYON UNIT 8 MA WELL LEVEL    |            |     |       |          |      |                   |                   |           |
| 3708738 02-AP-5476 2307                                   |            |     | 800   | 12/31/08 | AP   | ENERVEST          | 12/08 ENERVEST    | 822.72    |
| 3712728 02-AP-9136 2637                                   |            |     | 800   | 01/31/09 | AP   | OPERATING LLC     | 01/09 ENERVEST    | 822.72    |
| Cost Center : 3137682A FC STATE COM 7 FC WELL LEVEL       |            |     |       |          |      |                   |                   |           |
| 3711182 02-AP-9865 0109HZJ08218                           |            |     | 800   | 01/31/09 | AP   | CONOCOPHILLIPS    | COP 01/09         | 770.25    |
| 3711448 02-AP-8884 1208HZJ08218                           |            |     | 800   | 12/31/08 | AP   | CONOCOPHILLIPS    | COP 12/08         | 770.25    |
| Cost Center : 3137688A ARNAUD A 4 PC WELL LEVEL           |            |     |       |          |      |                   |                   |           |
| 3708089 02-AP-5550 122008007000                           |            |     | 800   | 12/31/08 | AP   | BP AMERICA        | BP 12/08          | 822.56    |
| 3711682 02-AP-9359 012009007000                           |            |     | 800   | 01/31/09 | AP   | BP AMERICA        | 01/09 BP          | 822.56    |
| Cost Center : 3137689A ISABEL A 2 PC WELL LEVEL           |            |     |       |          |      |                   |                   |           |
| 3708090 02-AP-5550 122008007000                           |            |     | 800   | 12/31/08 | AP   | BP AMERICA        | BP 12/08          | 822.56    |
| 3711584 02-AP-9359 012009007000                           |            |     | 800   | 01/31/09 | AP   | BP AMERICA        | 01/09 BP          | 822.56    |
| Cost Center : 3138422A BROWN 1 MA WELL LEVEL              |            |     |       |          |      |                   |                   |           |
| 3723196 02-CSR-6                                          | 02-CSR-6   |     | 800   | 01/31/09 | JIB2 | mcelvain 01/31/09 | mcelvain 01/31/09 | 1,242.00  |
| 3723200 02-CSR-6                                          | 02-CSR-6   |     | 800   | 10/31/08 | JIB2 | mcelvain 10/08    | mcelvain 10/08    | 1,242.00  |
| 3723206 02-CSR-6                                          | 02-CSR-6   |     | 800   | 11/30/08 | JIB2 | mcelvain 11/08    | mcelvain 11/08    | 1,242.00  |
| 3723212 02-CSR-6                                          | 02-CSR-6   |     | 800   | 12/30/08 | JIB2 | mcelvain 12/08    | mcelvain 12/08    | 1,242.00  |
| Cost Center : 3144244A CANDELARIA GAS COM 1 PC WELL LEVEL |            |     |       |          |      |                   |                   |           |
| 3708093 02-AP-5550 122008007000                           |            |     | 800   | 12/31/08 | AP   | BP AMERICA        | BP 12/08          | 712.00    |
| 3711686 02-AP-9359 012009007000                           |            |     | 800   | 01/31/09 | AP   | BP AMERICA        | 01/09 BP          | 712.00    |

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| Cost Center : 3144652A CARNAHAN COM 1 FC WELL LEVEL           |            |     |     |          |      |      |     |                         |                      |           |
| 3707892 02-AP-4004 012009                                     |            |     | 800 | 01/31/09 | AP   |      |     | HOLCOMB OIL AND GAS INC | 01/09 holcomb        | 233.31    |
| 3707894 02-AP-2880 102008                                     |            |     | 800 | 10/31/08 | AP   |      |     | HOLCOMB OIL AND GAS INC | 10/08 holcomb        | 233.31    |
| 3707897 02-AP-2876 112008                                     |            |     | 800 | 11/30/08 | AP   |      |     | HOLCOMB OIL AND GAS INC | 11/08 holcomb netted | 233.31    |
| 3707900 02-AP-4007 122008                                     |            |     | 800 | 12/31/08 | AP   |      |     | HOLCOMB OIL AND GAS INC | 12/08 holcomb        | 233.31    |
| Cost Center : 3144652B CARNAHAN COM 1 PC WELL LEVEL           |            |     |     |          |      |      |     |                         |                      |           |
| 3707892 02-AP-4004 012009                                     |            |     | 800 | 01/31/09 | AP   |      |     | HOLCOMB OIL AND GAS INC | 01/09 holcomb        | 233.31    |
| 3707895 02-AP-2880 102008                                     |            |     | 800 | 10/31/08 | AP   |      |     | HOLCOMB OIL AND GAS INC | 10/08 holcomb        | 233.01    |
| 3707897 02-AP-2876 112008                                     |            |     | 800 | 11/30/08 | AP   |      |     | HOLCOMB OIL AND GAS INC | 11/08 holcomb netted | 233.31    |
| 3707900 02-AP-4007 122008                                     |            |     | 800 | 12/31/08 | AP   |      |     | HOLCOMB OIL AND GAS INC | 12/08 holcomb        | 233.31    |
| Cost Center : 3144652C CARNAHAN COM 1 MV WELL LEVEL           |            |     |     |          |      |      |     |                         |                      |           |
| 3707892 02-AP-4004 012009                                     |            |     | 800 | 01/31/09 | AP   |      |     | HOLCOMB OIL AND GAS INC | 01/09 holcomb        | 233.31    |
| 3707895 02-AP-2880 102008                                     |            |     | 800 | 10/31/08 | AP   |      |     | HOLCOMB OIL AND GAS INC | 10/08 holcomb        | 233.31    |
| 3707897 02-AP-2876 112008                                     |            |     | 800 | 11/30/08 | AP   |      |     | HOLCOMB OIL AND GAS INC | 11/08 holcomb netted | 233.31    |
| 3707900 02-AP-4007 122008                                     |            |     | 800 | 12/31/08 | AP   |      |     | HOLCOMB OIL AND GAS INC | 12/08 holcomb        | 233.31    |
| Cost Center : 3144828A CHACON JICARILLA 3 PC (NFI) WELL LEVEL |            |     |     |          |      |      |     |                         |                      |           |
| 3723080 02-CSR-6 02-CSR-6                                     |            |     | 800 | 10/31/08 | JIB2 |      |     |                         | crownquest 10/08     | 253.53    |
| 3723082 02-CSR-6 02-CSR-6                                     |            |     | 800 | 11/30/08 | JIB2 |      |     |                         | crownquest 11/08     | 253.53    |
| 3723084 02-CSR-6 02-CSR-6                                     |            |     | 800 | 12/30/08 | JIB2 |      |     |                         | crownquest 12/08     | 253.53    |
| Cost Center : 3144913A CHACON JICARILLA 5 PC (NFI) WELL LEVEL |            |     |     |          |      |      |     |                         |                      |           |
| 3723080 02-CSR-6 02-CSR-6                                     |            |     | 800 | 10/31/08 | JIB2 |      |     |                         | crownquest 10/08     | 253.53    |
| 3723082 02-CSR-6 02-CSR-6                                     |            |     | 800 | 11/30/08 | JIB2 |      |     |                         | crownquest 11/08     | 253.53    |
| 3723084 02-CSR-6 02-CSR-6                                     |            |     | 800 | 12/30/08 | JIB2 |      |     |                         | crownquest 12/08     | 253.53    |
| Cost Center : 3144914A CHACON JICARILLA 4 PC (NFI) WELL LEVEL |            |     |     |          |      |      |     |                         |                      |           |
| 3723080 02-CSR-6 02-CSR-6                                     |            |     | 800 | 10/31/08 | JIB2 |      |     |                         | crownquest 10/08     | 253.53    |
| 3723082 02-CSR-6 02-CSR-6                                     |            |     | 800 | 11/30/08 | JIB2 |      |     |                         | crownquest 11/08     | 253.53    |
| 3723084 02-CSR-6 02-CSR-6                                     |            |     | 800 | 12/30/08 | JIB2 |      |     |                         | crownquest 12/08     | 253.53    |
| Cost Center : 3145103A JAQUEZ COM 1 CH WELL LEVEL             |            |     |     |          |      |      |     |                         |                      |           |
| 3710956 02-AP-9173 012009300093                               |            |     | 800 | 01/31/09 | AP   |      |     | FOUR STAR OIL & GAS INC | 01/09 FOUR STAR      | 724.01    |
| 3710996 02-AP-9206 122008300093                               |            |     | 800 | 12/31/08 | AP   |      |     | FOUR STAR OIL & GAS INC | 12/08 FOUR STAR      | 724.01    |



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| Cost Center : 3145222A STATE 16 1 DK (26N-8W) WELL LEVEL      |              |      |       |          |          |                    |           |
| 3708479 02-AP-5486                                            | 122008300093 | 8083 | 800   | 12/31/08 | AP       | CHEVRON            | 909.58    |
| 3711978 02-AP-8916                                            | 012009300093 | 8083 | 800   | 01/31/09 | AP       | MIDCONTINENT, L.P. | 909.58    |
| 3723080 02-CSR-6                                              | 02-CSR-6     |      | 800   | 10/31/08 | JIB2     | CHEVRON            |           |
| Cost Center : 3145286A CHACON JICARILLA 7 FC (NFI) WELL LEVEL |              |      |       |          |          |                    |           |
| 3723082 02-CSR-6                                              | 02-CSR-6     |      | 800   | 11/30/08 | JIB2     | CHEV MID 01/09     | 253.53    |
| 3723084 02-CSR-6                                              | 02-CSR-6     |      | 800   | 12/30/08 | JIB2     | crownquest 10/08   | 253.53    |
| 3723086 02-CSR-6                                              | 02-CSR-6     |      | 800   | 12/30/08 | JIB2     | crownquest 11/08   | 253.53    |
| 3723088 02-CSR-6                                              | 02-CSR-6     |      | 800   | 12/30/08 | JIB2     | crownquest 12/08   | 253.53    |
| Cost Center : 3146080A WARITO 1 GA DK WELL LEVEL              |              |      |       |          |          |                    |           |
| 3723236 02-CSR-6                                              | 02-CSR-6     |      | 800   | 09/30/08 | JIB2     | crownquest 10/08   | 253.53    |
| 3723238 02-CSR-6                                              | 02-CSR-6     |      | 800   | 10/31/08 | JIB2     | crownquest 11/08   | 253.53    |
| 3723240 02-CSR-6                                              | 02-CSR-6     |      | 800   | 11/30/08 | JIB2     | crownquest 12/08   | 253.53    |
| 3723242 02-CSR-6                                              | 02-CSR-6     |      | 800   | 12/30/08 | JIB2     |                    |           |
| 3723244 02-CSR-6                                              | 02-CSR-6     |      | 800   | 12/31/08 | JIB2     | merriion 09/08     | 687.51    |
| 3723246 02-CSR-6                                              | 02-CSR-6     |      | 800   | 10/31/08 | JIB2     | merriion 10/08     | 687.51    |
| 3723248 02-CSR-6                                              | 02-CSR-6     |      | 800   | 11/30/08 | JIB2     | merriion 11/08     | 687.51    |
| 3723250 02-CSR-6                                              | 02-CSR-6     |      | 800   | 12/30/08 | JIB2     | merriion 12/08     | 687.51    |
| Cost Center : 3148538A GARTNER LS 6A MV WELL LEVEL            |              |      |       |          |          |                    |           |
| 3708095 02-AP-5550                                            | 122008007000 | 0514 | 800   | 12/31/08 | AP       | BP 12/08           | 1,442.94  |
| 3711687 02-AP-9359                                            | 012009007000 | 0514 | 800   | 01/31/09 | AP       | BP 12/08           | 1,442.94  |
| Cost Center : 3148539A GARTNER LS 7 MV WELL LEVEL             |              |      |       |          |          |                    |           |
| 3708097 02-AP-5550                                            | 122008007000 | 0514 | 800   | 12/31/08 | AP       | BP 12/08           | 721.47    |
| 3711690 02-AP-9359                                            | 012009007000 | 0514 | 800   | 01/31/09 | AP       | BP 12/08           | 721.47    |
| Cost Center : 3148540A GARTNER LS 7A MV WELL LEVEL            |              |      |       |          |          |                    |           |
| 3708099 02-AP-5550                                            | 122008007000 | 0514 | 800   | 12/31/08 | AP       | BP 12/08           | 721.47    |
| 3711692 02-AP-9359                                            | 012009007000 | 0514 | 800   | 01/31/09 | AP       | BP 12/08           | 721.47    |
| Cost Center : 3148944A HEATH GAS COM A 1 MV WELL LEVEL        |              |      |       |          |          |                    |           |
| 3708101 02-AP-5550                                            | 122008007000 | 0514 | 800   | 12/31/08 | AP       | BP 12/08           | 2,164.41  |
| 3711694 02-AP-9359                                            | 012009007000 | 0514 | 800   | 01/31/09 | AP       | BP 12/08           | 2,164.41  |

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

3711186 02-AP-9865 0109HJ08218 800 01/31/09 AP CONOCOPHILLIPS

6 9002-PH003

724.01

3711453 02-AP-8884 1208HJ08218 800 12/31/08 AP CONOCOPHILLIPS

2 9002-PH003

724.01

Cost Center : 314926A FEDERAL 32-6-9 1 FC WELL LEVEL

3708103 02-AP-5550 122008007000 800 12/31/08 AP BP AMERICA

8 0514

578.86

3711696 02-AP-9359 012009007000 800 01/31/09 AP BP AMERICA

4 0514

578.86

Cost Center : 314966A CARSON UNIT 10 COM 123 FC WELL LEVEL

3723110 02-CSR-6 02-CSR-6 800 01/31/09 JIB2

5

elm ridge 1/2009

452.10

3723112 02-CSR-6 02-CSR-6 800 10/08/08 JIB2

6

elm ridge 10/08

452.10

3723114 02-CSR-6 02-CSR-6 800 11/30/08 JIB2

9

elm ridge 11/08

452.10

3723118 02-CSR-6 02-CSR-6 800 12/30/08 JIB2

2

elm ridge 12/08

452.10

Cost Center : 3150321A DELHI TAYLOR 5 DK WELL LEVEL

3711211 02-AP-9865 0109HJ08218 800 01/31/09 AP CONOCOPHILLIPS

6 9002-PH003

615.82

3711478 02-AP-8884 1208HJ08218 800 12/31/08 AP CONOCOPHILLIPS

0 9002-PH003

615.82

Cost Center : 3150462A WALLACE LEORA 1 DK WELL LEVEL

3709068 02-AP-4065 08110300001- 800 11/30/08 AP THOMPSON

9 25

COP 01/09

696.59

3709070 02-AP-2889 090131 800 12/30/08 AP THOMPSON

3

11/08 THOMPSON

696.59

Cost Center : 3150673A FARMINGTON COM 1 DK WELL LEVEL

3723236 02-CSR-6 02-CSR-6 800 09/30/08 JIB2

3

mertrion 09/08

554.49

3723239 02-CSR-6 02-CSR-6 800 10/31/08 JIB2

6

mertrion 10/08

554.49

3723243 02-CSR-6 02-CSR-6 800 11/30/08 JIB2

1

mertrion 11/08

554.49

3723246 02-CSR-6 02-CSR-6 800 12/31/08 JIB2

8

mertrion 12/08

554.49

Cost Center : 3150674A FARMINGTON COM 1E DK WELL LEVEL

3723236 02-CSR-6 02-CSR-6 800 09/30/08 JIB2

5

mertrion 09/08

532.65

3723239 02-CSR-6 02-CSR-6 800 10/31/08 JIB2

8

mertrion 10/08

532.65

3723243 02-CSR-6 02-CSR-6 800 11/30/08 JIB2

3

mertrion 11/08

532.65

3723247 02-CSR-6 02-CSR-6 800 12/31/08 JIB2

0

mertrion 12/08

532.65

Cost Center : 3150711A WRIGHT ML 1 DK WELL LEVEL

3723090 02-CSR-6 02-CSR-6 800 10/31/08 JIB2

3

Dugan 10/08

499.04

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|--------------------------------------------------------|--------------|-----|-------|----------|----------|-------------------------|-----------|
| 3723096 02-CSR-6                                       | 02-CSR-6     |     | 800   | 11/30/08 | JTB2     | Dugan 11/08             | 499.04    |
| 4                                                      |              |     |       |          |          |                         |           |
| Cost Center : 3150716A BLANCO COM 5 MV WELL LEVEL      |              |     |       |          |          |                         |           |
| 3710940 02-AP-9173                                     | 012009300093 |     | 800   | 01/31/09 | AP       | FOUR STAR OIL & GAS INC | 1,502.24  |
| 5                                                      | 8083         |     |       |          |          |                         |           |
| 3710979 02-AP-9206                                     | 122008300093 |     | 800   | 12/31/08 | AP       | FOUR STAR OIL & GAS INC | 1,502.24  |
| 1                                                      | 8083         |     |       |          |          |                         |           |
| Cost Center : 3150725A FEUILLE FEDERAL 1 DK WELL LEVEL |              |     |       |          |          |                         |           |
| 3711189 02-AP-9865                                     | 0109HZJ08218 |     | 800   | 01/31/09 | AP       | CONOCOPHILLIPS          | 25.09     |
| 2                                                      | 9002-PH003   |     |       |          |          |                         |           |
| 3711455 02-AP-8884                                     | 1208HZJ08218 |     | 800   | 12/31/08 | AP       | CONOCOPHILLIPS          | 25.00     |
| 6                                                      | 9002-PH003   |     |       |          |          |                         |           |
| Cost Center : 3151321A DELHI TAYLOR E 1 DK WELL LEVEL  |              |     |       |          |          |                         |           |
| 3711212 02-AP-9865                                     | 0109HZJ08218 |     | 800   | 01/31/09 | AP       | CONOCOPHILLIPS          | 615.83    |
| 4                                                      | 9002-PH003   |     |       |          |          |                         |           |
| 3711478 02-AP-8884                                     | 1208HZJ08218 |     | 800   | 12/31/08 | AP       | CONOCOPHILLIPS          | 615.83    |
| 8                                                      | 9002-PH003   |     |       |          |          |                         |           |
| Cost Center : 3151388A DELHI TAYLOR E 1E GA WELL LEVEL |              |     |       |          |          |                         |           |
| 3711214 02-AP-9865                                     | 0109HZJ08218 |     | 800   | 01/31/09 | AP       | CONOCOPHILLIPS          | 615.83    |
| 6                                                      | 9002-PH003   |     |       |          |          |                         |           |
| 3711480 02-AP-8884                                     | 1208HZJ08218 |     | 800   | 12/31/08 | AP       | CONOCOPHILLIPS          | 615.83    |
| 8                                                      | 9002-PH003   |     |       |          |          |                         |           |
| Cost Center : 3151495A STATE COM AI 33 DK WELL LEVEL   |              |     |       |          |          |                         |           |
| 3711197 02-AP-9865                                     | 0109HZJ08218 |     | 800   | 01/31/09 | AP       | CONOCOPHILLIPS          | 742.39    |
| 4                                                      | 9002-PH003   |     |       |          |          |                         |           |
| Cost Center : 3151512A STATE GAS COM A 1 DK WELL LEVEL |              |     |       |          |          |                         |           |
| 3711197 02-AP-9865                                     | 0109HZJ08218 |     | 800   | 01/31/09 | AP       | CONOCOPHILLIPS          | 852.89    |
| 8                                                      | 9002-PH003   |     |       |          |          |                         |           |
| 3711464 02-AP-8884                                     | 1208HZJ08218 |     | 800   | 12/31/08 | AP       | CONOCOPHILLIPS          | 852.89    |
| 2                                                      | 9002-PH003   |     |       |          |          |                         |           |
| Cost Center : 3151569A FEDERAL 12 DK WELL LEVEL        |              |     |       |          |          |                         |           |
| 3711202 02-AP-9865                                     | 0109HZJ08218 |     | 800   | 01/31/09 | AP       | CONOCOPHILLIPS          | 694.58    |
| 6                                                      | 9002-PH003   |     |       |          |          |                         |           |
| 3711468 02-AP-8884                                     | 1208HZJ08218 |     | 800   | 12/31/08 | AP       | CONOCOPHILLIPS          | 694.58    |
| 2                                                      | 9002-PH003   |     |       |          |          |                         |           |
| Cost Center : 3151570A FEDERAL 11 DK WELL LEVEL        |              |     |       |          |          |                         |           |
| 3711180 02-AP-9865                                     | 0109HZJ08218 |     | 800   | 01/31/09 | AP       | CONOCOPHILLIPS          | 694.58    |
| 2                                                      | 9002-PH003   |     |       |          |          |                         |           |
| 3711446 02-AP-8884                                     | 1208HZJ08218 |     | 800   | 12/31/08 | AP       | CONOCOPHILLIPS          | 694.58    |
| 8                                                      | 9002-PH003   |     |       |          |          |                         |           |
| Cost Center : 3151714A CINCO DIABLOS 9 PC WELL LEVEL   |              |     |       |          |          |                         |           |
| 3708752 02-AP-2857                                     | 65471        |     | 800   | 09/30/08 | AP       | JOHN E SCHALK           | 382.00    |
| 2                                                      |              |     |       |          |          |                         |           |
| 3708752 02-AP-4021                                     | 65691        |     | 800   | 11/30/08 | AP       | JOHN E SCHALK           | 382.00    |
| 7                                                      |              |     |       |          |          |                         |           |
| 3708753 02-AP-2867                                     | 65909        |     | 800   | 11/30/08 | AP       | JOHN E SCHALK           | 382.00    |
| 5                                                      |              |     |       |          |          |                         |           |
| 3708754 02-AP-4009                                     | 66131        |     | 800   | 12/31/08 | AP       | JOHN E SCHALK           | 382.00    |
| 0                                                      |              |     |       |          |          |                         |           |
| Cost Center : 3152261A STATE COM C 5 PC WELL LEVEL     |              |     |       |          |          |                         |           |
| 3711206 02-AP-9865                                     | 0109HZJ08218 |     | 800   | 01/31/09 | AP       | CONOCOPHILLIPS          | 1,819.18  |
| 0                                                      | 9002-PH003   |     |       |          |          |                         |           |
| 3711471 02-AP-8884                                     | 1208HZJ08218 |     | 800   | 12/31/08 | AP       | CONOCOPHILLIPS          | 1,819.18  |
| 2                                                      | 9002-PH003   |     |       |          |          |                         |           |

Cost Center Drilldown  
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 GL Account: 20.800.160 LOE - PRODUCING OVERHEAD  
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| UTM-TH Voucher                                                 | Invoice No   | APE | C Typ         | Act Date                | Sys Name        | Description | GL Amount |
|----------------------------------------------------------------|--------------|-----|---------------|-------------------------|-----------------|-------------|-----------|
| Cost Center : 3152959A FEDERAL 11E MV WELL LEVEL               |              |     |               |                         |                 |             |           |
| 3711204 02-AP-9865                                             | 0109HZJ08218 | 800 | 01/31/09 AP   | CONOCOPHILLIPS          | COP 01/09       | 694.58      |           |
| 2 9002-PH003                                                   |              |     |               |                         |                 |             |           |
| 3711469 02-AP-8884                                             | 1208HZJ08218 | 800 | 12/31/08 AP   | CONOCOPHILLIPS          | COP 12/08       | 694.58      |           |
| 6 9002-PH003                                                   |              |     |               |                         |                 |             |           |
| Cost Center : 3152959B FEDERAL 11E DK WELL LEVEL               |              |     |               |                         |                 |             |           |
| 3711200 02-AP-9865                                             | 0109HZJ08218 | 800 | 01/31/09 AP   | CONOCOPHILLIPS          | COP 01/09       | 694.58      |           |
| 8 9002-PH003                                                   |              |     |               |                         |                 |             |           |
| 3711466 02-AP-8884                                             | 1208HZJ08218 | 800 | 12/31/08 AP   | CONOCOPHILLIPS          | COP 12/08       | 694.58      |           |
| 4 9002-PH003                                                   |              |     |               |                         |                 |             |           |
| Cost Center : 315300A HUTCHIN GAS UNIT B 1 FC WELL LEVEL       |              |     |               |                         |                 |             |           |
| 3708105 02-AP-5550                                             | 122008007000 | 800 | 12/31/08 AP   | BP AMERICA              | BP 12/08        | 822.56      |           |
| 8 0514                                                         |              |     |               |                         |                 |             |           |
| 3711698 02-AP-9359                                             | 012009007000 | 800 | 01/31/09 AP   | BP AMERICA              | 01/09 BP        | 822.56      |           |
| 4 0514                                                         |              |     |               |                         |                 |             |           |
| Cost Center : 3153546A SAN JUAN 32-7 UNIT 37 NP DK WELL LEVEL  |              |     |               |                         |                 |             |           |
| 3711178 02-AP-9865                                             | 0109HZJ08218 | 800 | 01/31/09 AP   | CONOCOPHILLIPS          | COP 01/09       | 619.67      |           |
| 7 9002-PH003                                                   |              |     |               |                         |                 |             |           |
| 3711444 02-AP-8884                                             | 1208HZJ08218 | 800 | 12/31/08 AP   | CONOCOPHILLIPS          | COP 12/08       | 619.67      |           |
| 9 9002-PH003                                                   |              |     |               |                         |                 |             |           |
| Cost Center : 3153547A SAN JUAN 32-7 UNIT COM 39 DK WELL LEVEL |              |     |               |                         |                 |             |           |
| 3711179 02-AP-9865                                             | 0109HZJ08218 | 800 | 01/31/09 AP   | CONOCOPHILLIPS          | COP 01/09       | 619.67      |           |
| 6 9002-PH003                                                   |              |     |               |                         |                 |             |           |
| 3711223 02-AP-9865                                             | 0109HZJ08218 | 800 | 01/31/09 AP   | CONOCOPHILLIPS          | COP 01/09       | 309.83      |           |
| 1 9002-PH003                                                   |              |     |               |                         |                 |             |           |
| 3711445 02-AP-8884                                             | 1208HZJ08218 | 800 | 12/31/08 AP   | CONOCOPHILLIPS          | COP 12/08       | 1,239.34    |           |
| 8 9002-PH003                                                   |              |     |               |                         |                 |             |           |
| 3711489 02-AP-8884                                             | 1208HZJ08218 | 800 | 12/31/08 AP   | CONOCOPHILLIPS          | COP 12/08       | 309.83      |           |
| 4 9002-PH003                                                   |              |     |               |                         |                 |             |           |
| Cost Center : 3153574A STATE 16 1 GA DK (25N-8W) WELL LEVEL    |              |     |               |                         |                 |             |           |
| 3723149 02-CSR-6                                               | 02-CSR-6     | 800 | 01/30/09 J1B2 | hamilton 01/09          |                 | 300.00      |           |
| 5                                                              |              |     |               |                         |                 |             |           |
| 3723150 02-CSR-6                                               | 02-CSR-6     | 800 | 10/31/08 J1B2 | hamilton 10/08          |                 | 300.00      |           |
| 0                                                              |              |     |               |                         |                 |             |           |
| 3723150 02-CSR-6                                               | 02-CSR-6     | 800 | 11/30/08 J1B2 | hamilton 11/08          |                 | 300.00      |           |
| 5                                                              |              |     |               |                         |                 |             |           |
| 3723151 02-CSR-6                                               | 02-CSR-6     | 800 | 12/30/08 J1B2 | hamilton 12/08          |                 | 300.00      |           |
| 0                                                              |              |     |               |                         |                 |             |           |
| Cost Center : 3153601A STATE COM C 6 PC WELL LEVEL             |              |     |               |                         |                 |             |           |
| 3711206 02-AP-9865                                             | 0109HZJ08218 | 800 | 01/31/09 AP   | CONOCOPHILLIPS          | COP 01/09       | 909.59      |           |
| 8 9002-PH003                                                   |              |     |               |                         |                 |             |           |
| 3711472 02-AP-8884                                             | 1208HZJ08218 | 800 | 12/31/08 AP   | CONOCOPHILLIPS          | COP 12/08       | 909.59      |           |
| 2 9002-PH003                                                   |              |     |               |                         |                 |             |           |
| Cost Center : 3153692B NEW MEXICO COM M 1 MV WELL LEVEL        |              |     |               |                         |                 |             |           |
| 3710930 02-AP-9173                                             | 012009300093 | 800 | 01/31/09 AP   | FOUR STAR OIL & GAS INC | 01/09 FOUR STAR | 745.97      |           |
| 1 8083                                                         |              |     |               |                         |                 |             |           |
| 3710967 02-AP-9206                                             | 122008300093 | 800 | 12/31/08 AP   | FOUR STAR OIL & GAS INC | 12/08 FOUR STAR | 745.97      |           |
| 9 8083                                                         |              |     |               |                         |                 |             |           |
| Cost Center : 3153693A NEW MEXICO COM M 1A MV WELL LEVEL       |              |     |               |                         |                 |             |           |
| 3710946 02-AP-9173                                             | 012009300093 | 800 | 01/31/09 AP   | FOUR STAR OIL & GAS INC | 01/09 FOUR STAR | 745.97      |           |
| 3 8083                                                         |              |     |               |                         |                 |             |           |
| 3710985 02-AP-9206                                             | 122008300093 | 800 | 12/31/08 AP   | FOUR STAR OIL & GAS INC | 12/08 FOUR STAR | 745.97      |           |

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Cost Center Drilldown  
 Cost Center: 631303 SAN JUAN NONOP FIELD / BLOCK LEVEL  
 GL Account: 20.800.160 LOE - PRODUCING OVERHEAD  
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| UW-TH Voucher                                          | Invoice No | A/E                     | C Typ | Act Date | Sys  | Name                              | Description       | GL Amount |
|--------------------------------------------------------|------------|-------------------------|-------|----------|------|-----------------------------------|-------------------|-----------|
| 7                                                      | 8083       |                         |       |          |      | GAS INC                           |                   |           |
| Cost Center : 3153783B SALAZAR 8 CH WELL LEVEL         |            |                         |       |          |      |                                   |                   |           |
| 0                                                      | 723197     | 02-CSR-6                | 800   | 01/31/09 | JIB2 |                                   | mcelvain 01/31/09 | 479.35    |
| 1                                                      | 723201     | 02-CSR-6                | 800   | 10/31/08 | JIB2 |                                   | mcelvain 10/08    | 479.35    |
| 8                                                      | 723206     | 02-CSR-6                | 800   | 11/30/08 | JIB2 |                                   | mcelvain 11/08    | 479.35    |
| 5                                                      | 723212     | 02-CSR-6                | 800   | 12/30/08 | JIB2 |                                   | mcelvain 12/08    | 479.35    |
| Cost Center : 315441A AGGIE STATE 32 1 FC WELL LEVEL   |            |                         |       |          |      |                                   |                   |           |
| 8                                                      | 7202341    | 02-AP-1652 200810100001 | 800   | 10/08/08 | AP   | KOCH EXPLORATION CO., LLC         | 10/08 koch        | 652.82    |
| 2                                                      | 7202343    | 02-AP-1653 200811100003 | 800   | 11/08/08 | AP   | KOCH EXPLORATION CO., LLC         | 11/08 koch        | 652.82    |
| 2                                                      | 7202344    | 02-AP-1654 200812100020 | 800   | 12/31/08 | AP   | KOCH EXPLORATION CO., LLC         | 12/08 koch        | 652.82    |
| 5                                                      | 723167     | 02-CSR-6                | 800   | 01/01/09 | JIB2 |                                   | koch 01/09        | 652.82    |
| Cost Center : 31597 NATIVE SON B 3 MA WELL LEVEL       |            |                         |       |          |      |                                   |                   |           |
| 9                                                      | 722968     | 02-CSR-6                | 800   | 10/31/08 | JIB2 |                                   | BENSON 10/08      | 692.09    |
| 8                                                      | 722970     | 02-CSR-6                | 800   | 11/30/08 | JIB2 |                                   | BENSON 11/08      | 392.09    |
| 7                                                      | 722972     | 02-CSR-6                | 800   | 12/30/08 | JIB2 |                                   | BENSON 12/08      | 392.09    |
| Cost Center : 316436A DAWSON GAS COM 1 FC WELL LEVEL   |            |                         |       |          |      |                                   |                   |           |
| 1                                                      | 7208108    | 02-AP-5550 122008007000 | 800   | 12/31/08 | AP   | BP AMERICA PRODUCTION COMPANY INC | BP 12/08          | 1,645.28  |
| 2                                                      | 7211700    | 02-AP-9359 012009007000 | 800   | 01/31/09 | AP   | BP AMERICA PRODUCTION COMPANY INC | 01/09 BP          | 1,645.28  |
| Cost Center : 316487A ANGEL PEAK 16A 19 FC WELL LEVEL  |            |                         |       |          |      |                                   |                   |           |
| 5                                                      | 722956     | 02-CSR-6                | 800   | 01/31/09 | JIB2 |                                   | ANIMAS 01/09      | 762.68    |
| 8                                                      | 722957     | 02-CSR-6                | 800   | 10/31/08 | JIB2 |                                   | ANIMAS 10/08      | 762.68    |
| 7                                                      | 722958     | 02-CSR-6                | 800   | 11/30/08 | JIB2 |                                   | ANIMAS 11/08      | 762.68    |
| 8                                                      | 722959     | 02-CSR-6                | 800   | 12/31/08 | JIB2 |                                   | ANIMAS 12/08      | 762.68    |
| Cost Center : 316538A CARNES 32-6-11 1 FC WELL LEVEL   |            |                         |       |          |      |                                   |                   |           |
| 5                                                      | 7208110    | 02-AP-5550 122008007000 | 800   | 12/31/08 | AP   | BP AMERICA PRODUCTION COMPANY INC | BP 12/08          | 652.82    |
| 4                                                      | 7211702    | 02-AP-9359 012009007000 | 800   | 01/31/09 | AP   | BP AMERICA PRODUCTION COMPANY INC | 01/09 BP          | 652.82    |
| Cost Center : 316593A BARNES GAS COM C 1 FC WELL LEVEL |            |                         |       |          |      |                                   |                   |           |
| 7                                                      | 7208112    | 02-AP-5550 122008007000 | 800   | 12/31/08 | AP   | BP AMERICA PRODUCTION COMPANY INC | BP 12/08          | 822.56    |
| 7                                                      | 7211704    | 02-AP-9359 012009007000 | 800   | 01/31/09 | AP   | BP AMERICA PRODUCTION COMPANY INC | 01/09 BP          | 822.56    |

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Cost Center Drilldown

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Cost Center: 61303 SAN JUAN NONOP FIELD / BLOCK LEVEL  
GL Account: 20.800.160 LOE - PRODUCING OVERHEAD

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0

Invoice No AFE  
0514

C Typ Act Date Sys Name  
PRODUCTION  
COMPANY INC

GL Amount

Description

Cost Center : 3179744 SAN JUAN 32-7 UT 2 DK (NOT DRL WELL LEVEL

3711176 02-AP-9865 0109HZJ08218 800 01/31/09 AP CONOCOPHILLIPS COP 01/09 2,788.51

6 9002-PH003 3,098.35

3711442 02-AP-8884 1208HZJ08218 800 12/31/08 AP CONOCOPHILLIPS COP 12/08 2,367.49

8 9002-PH003 4,894.36

Cost Center : 3179746 SAN JUAN 32-7 UNIT MV (RO) WELL LEVEL

3711020 02-AP-9865 0109HZJ08218 800 01/31/09 AP CONOCOPHILLIPS COP 01/09 287.32

3 9002-PH003 6.89

3711021 02-AP-9865 0109HZJ08218 800 01/31/09 AP CONOCOPHILLIPS COP 01/09 352.19

1 9002-PH003 589.88

3711022 02-AP-9865 0109HZJ08218 800 01/31/09 AP CONOCOPHILLIPS COP 01/09 30,565.22

7 9002-PH003 73.66

3711023 02-AP-9865 0109HZJ08218 800 01/31/09 AP CONOCOPHILLIPS COP 12/08 44.24

3 9002-PH003 18.17

3711023 02-AP-9865 0109HZJ08218 800 01/31/09 AP CONOCOPHILLIPS COP 12/08 799.61

9 9002-PH003 1,857.81

3711024 02-AP-9865 0109HZJ08218 800 01/31/09 AP CONOCOPHILLIPS COP 12/08 752.45

5 9002-PH003 30,875.06

3711173 02-AP-9865 0109HZJ08218 800 01/31/09 AP CONOCOPHILLIPS COP 12/08 722.30

6 9002-PH003 722.30

3711243 02-AP-8884 1208HZJ08218 800 12/31/08 AP CONOCOPHILLIPS COP 12/08 722.30

7 9002-PH003 722.30

3711244 02-AP-8884 1208HZJ08218 800 12/31/08 AP CONOCOPHILLIPS COP 12/08 722.30

3 9002-PH003 722.30

3711244 02-AP-8884 1208HZJ08218 800 12/31/08 AP CONOCOPHILLIPS COP 12/08 722.30

9 9002-PH003 722.30

3711245 02-AP-8884 1208HZJ08218 800 12/31/08 AP CONOCOPHILLIPS COP 12/08 722.30

5 9002-PH003 722.30

3711246 02-AP-8884 1208HZJ08218 800 12/31/08 AP CONOCOPHILLIPS COP 12/08 722.30

3 9002-PH003 722.30

3711246 02-AP-8884 1208HZJ08218 800 12/31/08 AP CONOCOPHILLIPS COP 12/08 722.30

7 9002-PH003 722.30

3711440 02-AP-8884 1208HZJ08218 800 12/31/08 AP CONOCOPHILLIPS COP 12/08 722.30

2 9002-PH003 722.30

Cost Center : 3199602A BROWN FEDERAL 1R MV WELL LEVEL

3723197 02-CSR-6 02-CSR-6 800 01/31/09 JIB2 meelvain 01/31/09 722.30

2 3723201 02-CSR-6 02-CSR-6 800 10/31/08 JIB2 meelvain 10/08 722.30

3 3723207 02-CSR-6 02-CSR-6 800 11/30/08 JIB2 meelvain 11/08 722.30

0 3723212 02-CSR-6 02-CSR-6 800 12/30/08 JIB2 meelvain 12/08 722.30

7 Total 411,729.29