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Amoco Production Company

Southern Rockies BU
Post Office Box 21178
Tulsa, OK 74121-1178

March 20, 1997

Mr. Carroll Crawford
83 Road 5295 NBU 3026
Farmington, NM 87401-1532

RE: Adjustments on BA #687829-00 & #135479-00

Dear Mr. Crawford:

Per our telephone conversation, enclosed are reports which document the activity on your account and the account of Dyvena Crawford. As we discussed, the adjustments which placed both accounts in a negative deferred status were made to correct the volumes allocated to the following wells:

Well Name	Non-Committed Decimal	Amoco lease #
• Gallegos Canyon Unit Com /A/ #142, #142E	.56059080	29044900
• Gallegos Canyon Unit Com /B/ #143, #143E	.37500000	29041200
• Gallegos Canyon Unit Com /G/ #179, #179E	.06250000	29033700

These wells are partially committed to the Gallegos Canyon Unit and the allocation we originally made for production months 10/94 through 9/96 was incorrect. Two problems were involved. (1) We originally paid the 100% well volume to these leases. The volume allocated to these leases should have been the total well volume multiplied by the non-committed decimal noted above. (2) The second problem was the for the Natural Gas Liquids (product code 400) the volume was erroneously blown up in our system by an additional 61%.

Enclosed are two reports for each BA#. The first (Attachment A) is a summarization of all the checks you have received. This is sorted by DOI (Amoco's lease number) and production month. This will show you the total original payment made for all leases you own in. Please note a positive amount on this report indicates a payment made.

The second report (Attachment B) is a summarization of your negative deferred balance. This is also by DOI and production month. This lists all activity made on your account since your last check date. Once your negative deferred balance is recouped, this information will appear on your next check. Please note a negative amount on this report indicates a payment and a positive amount indicates a reversal.

As of today, your account - BA 687829 has a negative balance of (\$7108.37), and BA 135479 has a negative balance of (\$13,499.55). Once this balance is recouped, you will begin receiving your monthly checks again.

I apologize for the inconvenience. Please call me with any questions or concerns at (918) 581-4685.

Thank you.

Sincerely,

A handwritten signature in black ink, reading "Shelly Wilhoite". The signature is written in a cursive, flowing style. The first name "Shelly" is written with a large, looped 'S' and a trailing flourish. The last name "Wilhoite" is written in a more straightforward cursive, with a small 'h' and a large 'W'.

Enclosures: [4]