

BOARD OF ASSESSMENT APPEALS, STATE OF COLORADO 1313 Sherman Street, Room 315 Denver, Colorado 80203	
Petitioner: WALSH PRODUCTION INC, v. Respondent: WELD COUNTY BOARD OF COMMISSIONERS.	
Attorney or Party Without Attorney for the Petitioner: Name: Richard D Logan Logan & Firmine Inc. Address: 3615 S Huron St Suite 200 Englewood, CO 80110 Phone Number: 303-761-8260	Docket Number: 43481
ORDER ON STIPULATION	

THE PARTIES TO THIS ACTION entered into a Stipulation, which has been approved by the Board of Assessment Appeals. A copy of the Stipulation is attached and incorporated as a part of this decision.

FINDINGS OF FACT AND CONCLUSIONS:

1. Subject property is described as follows:
County Schedule No.: 00266095+107
Category: Abatement Property Type: Oil and Gas
2. Petitioner is protesting the 99-00 actual value of the subject property.

3. The parties agreed that the 99-00 actual value of the subject property should be reduced to:

Total Value: \$5,301,245

(Reference Attached Stipulation)

4. The Board concurs with the Stipulation.

ORDER:

Respondent is ordered to reduce the 99-00 actual value of the subject property, as set forth above.

The Weld County Assessor is directed to change his/her records accordingly.

DATED AND MAILED this 13th day of May 2005.

BOARD OF ASSESSMENT APPEALS

This decision was put on record

May 11, 2005

Karen E. Hart

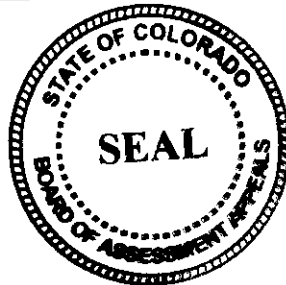
Karen E. Hart

I hereby certify that this is a true and correct copy of the decision of the Board of Assessment Appeals.

Debra A. Baumbach

Debra A. Baumbach

Keela Steele



**BOARD OF ASSESSMENT APPEALS
STATE OF COLORADO**

Docket Number: 43481
Single County Schedule Number: Various (see attached for detail)

STIPULATION (As to Abatement/Refund for Tax Year 1999)
Walsh Production Inc

Petitioner,

vs.

Weid COUNTY BOARD OF COMMISSIONERS,

Respondent.

Petitioner(s) and Respondent hereby enter into this Stipulation regarding the tax year 1999 valuation of the subject property, and jointly move the Board of Assessment Appeals to enter its order based on this stipulation.

Petitioner(s) and Respondent agree and stipulate as follows:

1. The property subject to this stipulation is described as:
Oil and Gas Production
-
-

2. The subject property is classified as Oil & Gas Production (what type of property).
(Real)

3. The County Assessor originally assigned the following actual value to the subject property for tax year 1999 :

Land	\$	_____	.00
Improvements	\$	<u>2,741,005</u>	.00
Total	\$	<u>2,741,005</u>	0.00

4. After a timely appeal to the Board of Commissioners, the Board of Commissioners valued the subject property as follows:

Land	\$	_____	.00
Improvements	\$	<u>2,741,005</u>	.00
Total	\$	<u>2,741,005</u>	0.00

5. After further review and negotiation, Petitioner(s) and County Board of Commissioners agree to the following tax year 1999 actual value for the subject property:

Land	\$	<u> </u>	.00
Improvements	\$	<u>2,263,840</u>	.00
Total	\$	<u>2,263,840</u>	⁰ .00

6. The valuation, as established above, shall be binding only with respect to tax year 1999.

7. Brief narrative as to why the reduction was made:
Did not take allowable netback deductions

8. Both parties agree that the hearing scheduled before the Board of Assessment Appeals on _____ (date) at _____ (time) be vacated or a hearing has not yet been scheduled before the Board of Assessment Appeals.

DATED this 28 day of April, 2005.

Richard A. Logan
Petitioner(s) or Agent or Attorney

Cyndy Haignue #13241
County Attorney for Respondent,
Board of Commissioners

Address:
c/o Logan & Firmine, Inc.
3615 S. Huron St., #200
Englewood, CO 80110-3494

Address:
915 10th St.
P.O. Box 758
Greeley, CO 80632

Telephone: 303-761-8260

Telephone: 970-356-4000 x4391

Stanley Ressears
County Assessor

Address:

Telephone: _____

Docket Number 43481

WALSH PRODUCTION, INC.
 PETITION FOR REFUND OF TAXES - 1999 TAXES (1998 PRODUCTION YEAR)

Schedule No.	Well Name	County	1999 Actual Value	Our Calculated Assessed Value	Assessed Production Value	Original Tax	Refund Assessed Value	Abate. / Refund Tax	Balance Assessed Value	Balance Tax	Production Tax District	Tax Rate
00102990		Weld	13,749	12,030	10,520	592.89	4,370	246.28	6,150	346.61	1007	0.056358
00102990		Weld	13,749	12,030	10,530	593.45	4,230	238.39	6,300	355.06	1007	0.056358
00104090	4-8 Federal G	Weld	15,018	13,141	13,140	846.68	12,480	804.16	660	42.52	1102	0.064436
00104290	Federal J 9-23	Weld	0	0	0	0.00	0	0.00	0	0.00	1007	0.056358
00104290		Weld	17,211	15,060	11,500	648.12	6,800	383.23	4,700	264.89	1007	0.056358
00104290		Weld	17,211	15,060	11,500	648.12	6,770	381.54	4,730	266.58	1007	0.056358
00104290	Federal J Tank Battery	Weld	0	0	0	0.00	0	0.00	0	0.00	1007	0.056358
00170388	Josey 12-8	Weld	61,510	53,821	53,820	4,004.32	4,180	311.00	49,640	3,693.32	1204	0.074402
00174688	Susie 11-9	Weld	17,726	15,510	15,510	1,153.98	4,170	310.26	11,340	843.72	1204	0.074402
00266095	Burbach 20-3H	Weld	0	0	0	0.00	0	0.00	0	0.00	1204	0.074402
00529586	Delbert Castor 1	Weld	5,739	5,022	5,030	324.12	3,290	211.99	1,740	112.13	1102	0.064436
00529786	Al Croissant 1	Weld	14,893	13,031	13,030	839.60	4,610	297.05	8,420	542.55	1102	0.064436
01051396	Lilli Field Unit 8-8 Gas Injectio	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
01051396	Lilli Field Unit 12-4 Gas Injecti	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
01051396	Lilli Field Unit 2-1 Shut-In	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
01051396	Lilli Field Unit 14-5 Gas Injecti	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
01051396	Lilli Field Unit 8-6 Gas Injectio	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
01051396	Lilli Field Unit 2-18 Gas Injecti	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
01051396	Lilli Field Unit 4-6 Gas Injectio	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
01051396	Lilli Field Unit 4-18 Gas Injecti	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
01051396		Weld	41,603	36,403	29,280	1,874.57	6,020	385.41	23,260	1,489.16	1100	0.064022
01051396	Lilli Field Unit 16-34	Weld	41,603	36,403	29,280	1,874.57	5,900	377.73	23,380	1,496.84	1100	0.064022
01051396	Lilli Field Unit 4-8	Weld	41,603	36,403	29,280	1,874.57	6,160	394.38	23,120	1,480.19	1100	0.064022
01051396	Lilli Field Unit 12-5	Weld	41,603	36,403	29,280	1,874.57	6,160	394.38	23,120	1,480.19	1100	0.064022

WALSH PRODUCTION, INC.
 PETITION FOR REFUND OF TAXES - 1999 TAXES (1998 PRODUCTION YEAR)

Schedule No.	Well Name	County	1999 Actual Value	Our Calculated Assessed Value	Assessed Production Value	Original Tax	Refund Assessed Value	Abate. / Refund Tax	Balance Assessed Value	Balance Tax	Production Tax District	Tax Rate
O1051396	Lilli Field Unit 14-4	Weld	41,603	36,403	29,280	1,874.57	6,190	396.30	23,090	1,478.27	1100	0.064022
O1051396	Lilli Field Unit 15-5	Weld	41,603	36,403	29,280	1,874.57	5,890	377.09	23,390	1,497.48	1100	0.064022
O1051396	Lilli Field Unit 16-5	Weld	41,603	36,403	29,280	1,874.57	5,890	377.09	23,390	1,497.48	1100	0.064022
O1051396	Lilli Field Unit 12-12	Weld	41,603	36,403	29,280	1,874.57	5,480	350.84	23,800	1,523.73	1100	0.064022
O1051396	Lilli Field Unit 16-12	Weld	41,603	36,403	29,280	1,874.57	5,480	350.84	23,800	1,523.73	1100	0.064022
O1051396	Lilli Field Unit 3-10	Weld	41,603	36,403	29,280	1,874.57	6,010	384.77	23,270	1,489.80	1100	0.064022
O1051396	Lilli Field Unit 8-9	Weld	41,603	36,403	29,280	1,874.57	6,010	384.77	23,270	1,489.80	1100	0.064022
O1051396	Lilli Field Unit 9-9	Weld	41,603	36,403	29,280	1,874.57	6,010	384.77	23,270	1,489.80	1100	0.064022
O1051396	Lilli Field Unit 14-3	Weld	41,603	36,403	29,280	1,874.57	5,580	357.24	23,700	1,517.33	1100	0.064022
O1051396	Lilli Field Unit 14-10	Weld	41,603	36,403	29,280	1,874.57	6,290	402.70	22,990	1,471.87	1100	0.064022
O1051396	Lilli Field Unit 4-7	Weld	41,603	36,403	29,280	1,874.57	5,990	383.49	23,290	1,491.08	1100	0.064022
O1051396	Lilli Field Unit 6-7	Weld	41,603	36,403	29,280	1,874.57	5,990	383.49	23,290	1,491.08	1100	0.064022
O1051396	Lilli Field Unit 4-9	Weld	41,603	36,403	29,280	1,874.57	6,730	430.87	22,550	1,443.70	1100	0.064022
O1051396	Lilli Field Unit 6-9	Weld	41,603	36,403	29,280	1,874.57	6,070	388.61	23,210	1,485.96	1100	0.064022
O1051396	Lilli Field Unit 7-10	Weld	41,603	36,403	29,280	1,874.57	5,830	373.25	23,450	1,501.32	1100	0.064022
O1051396	Lilli Field Unit 3-15	Weld	41,603	36,403	29,280	1,874.57	6,080	389.25	23,200	1,485.32	1100	0.064022
O1051396	Lilli Field Unit 16-7	Weld	41,603	36,403	29,280	1,874.56	6,210	397.58	23,070	1,476.98	1100	0.064022
O1051396	Lilli Field Unit 8-1	Weld	41,603	36,403	29,280	1,874.56	10,400	665.83	18,880	1,208.73	1100	0.064022
O1051396	Lilli Field Unit 6-1	Weld	41,602	36,402	29,270	1,873.92	8,970	574.28	20,300	1,299.64	1100	0.064022
O1051396	Lilli Field Unit 2-7	Weld	41,602	36,402	29,270	1,873.92	5,750	368.13	23,520	1,505.79	1100	0.064022
O1051396	Lilli Field Unit 2-8	Weld	41,602	36,402	29,270	1,873.92	6,500	416.14	22,770	1,457.78	1100	0.064022
O1051396	Lilli Field Unit 4-17	Weld	41,602	36,402	29,270	1,873.92	6,040	386.69	23,230	1,487.23	1100	0.064022
O1051396	Lilli Field Unit 8-7	Weld	41,602	36,402	29,270	1,873.92	5,750	368.13	23,520	1,505.79	1100	0.064022
O1051396	Lilli Field Unit 10-2	Weld	41,602	36,402	29,270	1,873.92	5,680	363.64	23,590	1,510.28	1100	0.064022

WALSH PRODUCTION, INC.
 PETITION FOR REFUND OF TAXES - 1999 TAXES (1998 PRODUCTION YEAR)

Schedule No.	Well Name	County	1999 Actual Value	Our Calculated Assessed Value	Assessed Production Value	Original Tax	Refund Assessed Value	Abate./ Refund Tax	Balance Assessed Value	Balance Tax	Production Tax District	Tax Rate
O1051396	Lilli Field Unit 16-3	Weld	41,602	36,402	29,270	1,873.92	5,740	367.49	23,530	1,506.43	1100	0.064022
O1051396	Lilli Field Unit 14-6	Weld	41,602	36,402	29,270	1,873.92	5,480	350.84	23,790	1,523.08	1100	0.064022
O1051396	Lilli Field Unit 6-6	Weld	41,602	36,402	29,270	1,873.92	6,300	403.34	22,970	1,470.58	1100	0.064022
O1051396	Lilli Field Unit 12-6	Weld	41,602	36,402	29,270	1,873.92	6,300	403.34	22,970	1,470.58	1100	0.064022
O1051396	Lilli Field Unit 2-11	Weld	41,602	36,402	29,270	1,873.92	6,040	386.69	23,230	1,487.23	1100	0.064022
O1051396	Lilli Field Unit 5-11	Weld	41,602	36,402	29,270	1,873.92	5,580	357.24	23,690	1,516.68	1100	0.064022
O1051396	Lilli Field Unit 10-7	Weld	41,602	36,402	29,270	1,873.92	6,740	431.51	22,530	1,442.41	1100	0.064022
O1051396	Lilli Field Unit 12-7	Weld	41,602	36,402	29,270	1,873.92	6,740	431.51	22,530	1,442.41	1100	0.064022
O1051396	Lilli Field Unit 14-7	Weld	41,602	36,402	29,270	1,873.92	6,740	431.51	22,530	1,442.41	1100	0.064022
O1051396	Lilli Field Unit 10-1	Weld	41,602	36,402	29,270	1,873.92	6,310	403.98	22,960	1,469.94	1100	0.064022
O1051396	Lilli Field Unit 16-1	Weld	41,602	36,402	29,270	1,873.92	6,310	403.98	22,960	1,469.94	1100	0.064022
O1051396	Lilli Field Unit 5-2	Weld	41,602	36,402	29,270	1,873.92	5,480	350.84	23,790	1,523.08	1100	0.064022
O1051396	Lilli Field Unit 6-3	Weld	41,602	36,402	29,270	1,873.92	6,050	387.33	23,220	1,486.59	1100	0.064022
O1051396	Lilli Field Unit 15-10	Weld	41,602	36,402	29,270	1,873.92	6,130	392.45	23,140	1,481.47	1100	0.064022
O1051396	Lilli Field Unit 10-6	Weld	41,602	36,402	29,270	1,873.92	6,240	399.50	23,030	1,474.42	1100	0.064022
O1051396	Lilli Field Unit 16-6	Weld	41,602	36,402	29,270	1,873.92	6,240	399.50	23,030	1,474.42	1100	0.064022
O1051396	Lilli Field Unit 6-8A	Weld	41,602	36,402	29,270	1,873.92	5,940	380.29	23,330	1,493.63	1100	0.064022
O1051396	Lilli Field Unit 2-12	Weld	41,602	36,402	29,270	1,873.92	5,990	383.49	23,280	1,490.43	1100	0.064022
O1051396	Lilli Field Unit 6-12	Weld	41,602	36,402	29,270	1,873.92	5,990	383.49	23,280	1,490.43	1100	0.064022
O1051396	Lilli Field Unit 8-12	Weld	41,602	36,402	29,270	1,873.92	5,990	383.49	23,280	1,490.43	1100	0.064022
O1051396	Lilli Field Unit 10-12	Weld	41,602	36,402	29,270	1,873.92	5,990	383.49	23,280	1,490.43	1100	0.064022
O1051396	Lilli Field Unit 14-34	Weld	41,602	36,402	29,270	1,873.92	5,900	377.73	23,370	1,496.19	1100	0.064022
O1051396	Lilli Field Unit 14-8	Weld	41,602	36,402	29,270	1,873.92	5,650	361.72	23,620	1,512.20	1100	0.064022
O1051396	Lilli Field Tank Battery N-4	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022

WALSH PRODUCTION, INC.
 PETITION FOR REFUND OF TAXES - 1999 TAXES (1998 PRODUCTION YEAR)

Schedule No.	Well Name	County	1999 Actual Value	Our Calculated Assessed Value	Assessed Production Value	Original Tax	Refund Assessed Value	Abate. / Refund Tax	Balance Assessed Value	Balance Tax	Production Tax District	Tax Rate
O1051396	Lilli Field Tank Battery H-6	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery M-8	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery D-9	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery H-15	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery D-17	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery B-18	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery N-6	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery I-1	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery J-1	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery P-1	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery J-2	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery G-3	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery P-3	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery N-5	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery O-5	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery L-6	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery P-6	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery B-7	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery C-7	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery D-7	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery P-7	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery B-8	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery C-9	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022
O1051396	Lilli Field Tank Battery C-10	Weld	0	0	0	0.00	0	0.00	0	0.00	1100	0.064022

**BOARD OF ASSESSMENT APPEALS
STATE OF COLORADO**

Docket Number: 43481
Single County Schedule Number: Various (see attached for detail)

STIPULATION (As to Abatement/Refund for Tax Year 2000)
Walsh Production Inc

Petitioner,

vs.

Weld COUNTY BOARD OF COMMISSIONERS,

Respondent.

Petitioner(s) and Respondent hereby enter into this Stipulation regarding the tax year 2000 valuation of the subject property, and jointly move the Board of Assessment Appeals to enter its order based on this stipulation.

Petitioner(s) and Respondent agree and stipulate as follows:

1. The property subject to this stipulation is described as:

Oil and Gas Production

2. The subject property is classified as Oil and Gas Production (what type of property).
(Real)

3. The County Assessor originally assigned the following actual value to the subject property for tax year 2000:

Land	\$	_____	.00
Improvements	\$	<u>3,502,205</u>	.00
Total	\$	<u>3,502,205</u>	0.00

4. After a timely appeal to the Board of Commissioners, the Board of Commissioners valued the subject property as follows:

Land	\$	_____	.00
Improvements	\$	<u>3,502,205</u>	.00
Total	\$	<u>3,502,205</u>	0.00

5. After further review and negotiation, Petitioner(s) and County Board of Commissioners agree to the following tax year 2000 actual value for the subject property:

Land	\$	_____	.00
Improvements	\$	3,037,405	.00
Total	\$	3,037,405	0.00

6. The valuation, as established above, shall be binding only with respect to tax year 2000.

7. Brief narrative as to why the reduction was made:

Did not take allowable netback deductions

8. Both parties agree that the hearing scheduled before the Board of Assessment Appeals on _____ (date) at _____ (time) be vacated or a hearing has not yet been scheduled before the Board of Assessment Appeals.

DATED this 28 day of April, 2005.

Richard A. Logan
Petitioner(s) or Agent of Attorney

Cyndy Hiaugue #13241
County Attorney for Respondent,
Board of Commissioners

Address:
c/o Logan & Firmine, Inc.
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Address:
915 10th St.
P.O. Box 758
Greeley, CO 80632

Telephone: 303-761-8260

Telephone: 970-356-4000x4391

Stanley DeKester
County Assessor

Address:

Telephone: _____

Docket Number 43481

WALSH PRODUCTION, INC.
 PETITION FOR REFUND OF TAXES - 2000 TAXES (1999 PRODUCTION YEAR)

Schedule No.	Well Name	County	Assessed Production Value	Original Tax	Refund Assessed Value	Abate. / Refund Tax	Balance Assessed Value	Balance Tax	Production Tax District	Tax Rate
O	Lilli Field Tank Battery N-4	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O	Lilli Field Tank Battery H-6	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O	Lilli Field Tank Battery H-15	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O	Lilli Field Tank Battery B-18	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O0000095	Lilli Field Unit 7-3	Weld	31,610	1,988.96	5,790	364.32	25,820	1,624.64	1100	0.062922
O0102990	Weld Weitzel 5-33	Weld	11,970	674.56	5,490	309.38	6,480	365.18	1007	0.056354
O0102990	Weld Weitzel 11-33	Weld	11,970	674.56	5,350	301.49	6,620	373.07	1007	0.056354
O0104090	4-8 Federal G	Weld	13,380	847.44	9,110	576.99	4,270	270.45	1102	0.063336
O0104290	Federal J 9-23	Weld	0	0.00	0	0.00	0	0.00	1007	0.056354
O0104290	Federal J 15-23	Weld	18,520	1,043.68	3,560	200.62	14,960	843.06	1007	0.056354
O0104290	Federal J 10-23	Weld	18,520	1,043.68	3,500	197.24	15,020	846.44	1007	0.056354
O0104290	Federal J Tank Battery	Weld	0	0.00	0	0.00	0	0.00	1007	0.056354
O0170388	Josey 12-8	Weld	70,090	5,215.32	8,920	663.73	61,170	4,551.59	1204	0.074409
O0174688	Susie 11-9	Weld	15,840	1,178.64	8,140	605.69	7,700	572.95	1204	0.074409
O0200095	Lilli Field Unit 16-34	Weld	31,610	1,988.96	5,670	356.77	25,940	1,632.19	1100	0.062922
O0266095	Burbach 20-3H	Weld	0	0.00	0	0.00	0	0.00	1204	0.074409
O0300095	Lilli Field Unit 4-8	Weld	31,610	1,988.96	5,930	373.13	25,680	1,615.83	1100	0.062922
O0400095	Lilli Field Unit 12-5	Weld	31,610	1,988.96	5,930	373.13	25,680	1,615.83	1100	0.062922
O0500095	Lilli Field Unit 14-5 Gas Injection Well	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O0529586	Delbert Castor 1	Weld	7,020	444.62	4,600	291.35	2,420	153.27	1102	0.063336
O0529786	Al Croissant 1	Weld	19,180	1,214.78	6,600	418.02	12,580	796.76	1102	0.063336
O0600095	Lilli Field Unit 12-4 Gas Injection Well	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O0700095	Lilli Field Unit 14-4	Weld	31,610	1,988.96	5,950	374.39	25,660	1,614.57	1100	0.062922
O0800095	Lilli Field Unit 15-5	Weld	31,610	1,988.96	5,660	356.14	25,950	1,632.82	1100	0.062922

WALSH PRODUCTION, INC.
 PETITION FOR REFUND OF TAXES - 2000 TAXES (1999 PRODUCTION YEAR)

Schedule No.	Well Name	County	Assessed Production Value	Original Tax	Refund Assessed Value	Abate. / Refund Tax	Balance Assessed Value	Balance Tax	Production Tax District	Tax Rate
O0900095	Lilli Field Unit 16-5	Weld	31,610	1,988.96	5,660	356.14	25,950	1,632.82	1100	0.062922
O1000095	Lilli Field Unit 12-12	Weld	31,610	1,988.96	5,250	330.34	26,360	1,658.62	1100	0.062922
O1100095	Lilli Field Unit 16-12	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O1200095	Lilli Field Unit 3-10	Weld	31,610	1,988.96	5,780	363.69	25,830	1,625.27	1100	0.062922
O1249298	Malo 9-20	Weld	663,600	42,029.76	35,890	2,273.13	627,710	39,756.63	1102	0.063336
O1300095	Lilli Field Unit 6-3	Weld	31,610	1,988.96	5,820	366.21	25,790	1,622.75	1100	0.062922
O1352698	Lilli Codell 2-1	Weld	1,850	117.18	200	12.67	1,650	104.51	1102	0.063336
O1400095	Lilli Field Unit 8-9	Weld	31,610	1,988.96	5,780	363.69	25,830	1,625.27	1100	0.062922
O1493999	State 14-36	Weld	0	0.00	0	0.00	0	0.00	1102	0.063336
O1500095	Lilli Field Unit 9-9	Weld	31,610	1,988.96	5,780	363.69	25,830	1,625.27	1100	0.062922
O1600095	Lilli Field Unit 14-10	Weld	31,610	1,988.96	6,060	381.31	25,550	1,607.65	1100	0.062922
O1700095	Lilli Field Unit 14-3	Weld	31,610	1,988.96	5,350	336.63	26,260	1,652.33	1100	0.062922
O1723000	Malo 8-20	Weld	663,600	42,029.76	23,680	1,499.80	639,920	40,529.96	1102	0.063336
O1800095	Lilli Field Unit 15-10	Weld	31,610	1,988.96	5,900	371.24	25,710	1,617.72	1100	0.062922
O1900095	Lilli Field Unit 4-7	Weld	31,610	1,988.96	5,760	362.43	25,850	1,626.53	1100	0.062922
O2000095	Lilli Field Unit 6-7	Weld	31,610	1,988.96	5,760	362.43	25,850	1,626.53	1100	0.062922
O2100095	Lilli Field Unit 8-6 Gas Injection Well	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O2300095	Lilli Field Unit 4-9	Weld	31,610	1,988.96	6,490	408.36	25,120	1,580.60	1100	0.062922
O2400095	Lilli Field Unit 6-9	Weld	31,610	1,988.96	5,840	367.46	25,770	1,621.50	1100	0.062922
O2500095	Lilli Field Unit 2-18 Gas Injection Well	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O2600095	Lilli Field Unit 5-2	Weld	31,610	1,988.96	5,250	330.34	26,360	1,658.62	1100	0.062922
O2700095	Lilli Field Unit 7-10	Weld	31,610	1,988.96	5,600	352.36	26,010	1,636.60	1100	0.062922
O2900095	Lilli Field Unit 3-15	Weld	31,610	1,988.96	5,850	368.09	25,760	1,620.87	1100	0.062922
O3000095	Lilli Field Unit 16-7	Weld	31,610	1,988.96	5,960	375.02	25,650	1,613.94	1100	0.062922

WALSH PRODUCTION, INC.
 PETITION FOR REFUND OF TAXES - 2000 TAXES (1999 PRODUCTION YEAR)

Schedule No.	Well Name	County	Assessed Production Value	Original Tax	Refund Assessed Value	Abate./ Refund Tax	Balance Assessed Value	Balance Tax	Productio n Tax District	Tax Rate
O3100095	Lilli Field Unit 4-18 Gas Injection Well	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O3200095	Lilli Field Unit 2-1 Shut-In	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O3300095	Lilli Field Unit 8-1	Weld	31,610	1,988.96	9,990	628.59	21,620	1,360.37	1100	0.062922
O3400095	Lilli Field Unit 6-1	Weld	31,610	1,988.96	8,600	541.13	23,010	1,447.83	1100	0.062922
O3500095	Lilli Field Unit 2-7	Weld	31,610	1,988.96	5,520	347.33	26,090	1,641.63	1100	0.062922
O3600095	Lilli Field Unit 2-8	Weld	31,610	1,988.96	6,260	393.89	25,350	1,595.07	1100	0.062922
O3700095	Lilli Field Unit 4-17	Weld	31,610	1,988.96	5,810	365.58	25,800	1,623.38	1100	0.062922
O3800095	Lilli Field Unit 8-7	Weld	31,610	1,988.96	5,520	347.33	26,090	1,641.63	1100	0.062922
O3900095	Lilli Field Unit 8-8 Gas Injection Well	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O4000095	Lilli Field Unit 10-2	Weld	31,610	1,988.96	5,460	343.55	26,150	1,645.41	1100	0.062922
O4100095	Lilli Field Unit 16-3	Weld	31,610	1,988.96	5,510	346.70	26,100	1,642.26	1100	0.062922
O4200095	Lilli Field Unit 14-6	Weld	31,610	1,988.96	5,250	330.34	26,360	1,658.62	1100	0.062922
O4300095	Lilli Field Unit 4-6 Gas Injection Well	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O4400095	Lilli Field Unit 6-6	Weld	31,610	1,988.96	6,060	381.31	25,550	1,607.65	1100	0.062922
O4500095	Lilli Field Unit 12-6	Weld	31,610	1,988.96	6,060	381.31	25,550	1,607.65	1100	0.062922
O4600095	Lilli Field Unit 2-11	Weld	31,610	1,988.96	5,810	365.58	25,800	1,623.38	1100	0.062922
O4700095	Lilli Field Unit 5-11	Weld	31,610	1,988.96	5,360	337.26	26,250	1,651.70	1100	0.062922
O4800095	Lilli Field Unit 14-8	Weld	31,610	1,988.96	5,420	341.04	26,190	1,647.92	1100	0.062922
O4900095	Lilli Field Unit 10-6	Weld	31,610	1,988.96	6,000	377.53	25,610	1,611.43	1100	0.062922
O5000095	Lilli Field Unit 16-6	Weld	31,610	1,988.96	6,000	377.53	25,610	1,611.43	1100	0.062922
O5100095	Lilli Field Unit 6-8A	Weld	31,610	1,988.96	5,710	359.28	25,900	1,629.68	1100	0.062922
O5200095	Lilli Field Unit 14-34	Weld	31,610	1,988.96	5,670	356.77	25,940	1,632.19	1100	0.062922
O5300095	Lilli Field Unit 2-12	Weld	31,610	1,988.96	5,760	362.43	25,850	1,626.53	1100	0.062922
O5400095	Lilli Field Unit 6-12	Weld	31,610	1,988.96	5,760	362.43	25,850	1,626.53	1100	0.062922

WALSH PRODUCTION, INC.
 PETITION FOR REFUND OF TAXES - 2000 TAXES (1999 PRODUCTION YEAR)

Schedule No.	Well Name	County	Assessed Production Value	Original Tax	Refund Assessed Value	Abate. / Refund Tax	Balance Assessed Value	Balance Tax	Production Tax District	Tax Rate
O5500095	Lilli Field Unit 8-12	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O5600095	Lilli Field Unit 10-12	Weld	31,610	1,988.96	5,760	362.43	25,850	1,626.53	1100	0.062922
O5700095	Lilli Field Unit 10-7	Weld	31,610	1,988.96	6,470	407.11	25,140	1,581.85	1100	0.062922
O5800095	Lilli Field Unit 12-7	Weld	31,610	1,988.96	6,470	407.11	25,140	1,581.85	1100	0.062922
O5900095	Lilli Field Unit 14-7	Weld	31,610	1,988.96	6,470	407.11	25,140	1,581.85	1100	0.062922
O6000095	Lilli Field Unit 10-1	Weld	31,610	1,988.96	6,070	381.94	25,540	1,607.02	1100	0.062922
O6100095	Lilli Field Unit 16-1	Weld	31,610	1,988.96	6,070	381.94	25,540	1,607.02	1100	0.062922
O6200095	Lilli Field Tank Battery I-1	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O6300095	Lilli Field Tank Battery J-1	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O6400095	Lilli Field Tank Battery P-1	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O6600095	Lilli Field Tank Battery J-2	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O6700095	Lilli Field Tank Battery G-3	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O6800095	Lilli Field Tank Battery P-3	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O6800095	Lilli Field Tank Battery O-10	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O7000095	Lilli Field Tank Battery N-5	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O7100095	Lilli Field Tank Battery O-5	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O7300095	Lilli Field Tank Battery L-6	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O7400095	Lilli Field Tank Battery N-6	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O7500095	Lilli Field Tank Battery P-6	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O7600095	Lilli Field Tank Battery B-7	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O7700095	Lilli Field Tank Battery C-7	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O7800095	Lilli Field Tank Battery D-7	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O7900095	Lilli Field Tank Battery P-7	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O8000095	Lilli Field Tank Battery B-8	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922

WALSH PRODUCTION, INC.
 PETITION FOR REFUND OF TAXES - 2000 TAXES (1999 PRODUCTION YEAR)

Schedule No.	Well Name	County	Assessed Production Value	Original Tax	Refund Assessed Value	Abate. / Refund Tax	Balance Assessed Value	Balance Tax	Production Tax District	Tax Rate
O8100095	Lilli Field Tank Battery M-8	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O8200095	Lilli Field Tank Battery C-9	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O8300095	Lilli Field Tank Battery D-9	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O8400095	Lilli Field Tank Battery C-10	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O8500095	Lilli Field Tank Battery G-10	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O8700095	Lilli Field Tank Battery B-11	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O8800095	Lilli Field Tank Battery D-11	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O8900095	Lilli Field Tank Battery G-12	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O9000095	Lilli Field Tank Battery C-15	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O9200095	Lilli Field Tank Battery D-17	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O9400095	Lilli Field Tank Battery N-34	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
O9500095	Lilli Field Tank Battery P-34	Weld	0	0.00	0	0.00	0	0.00	1100	0.062922
TOTAL WELD COUNTY			3,064,430	193,973.02	406,700	25,701.93	2,657,730	168,271.09		