OCD Case# 15185-reopened
Ard Energy LLC
October 13, 2016
Ex# 9

:MIT TO:
:C Surveying, LLC
und Rock
)1 Doris Lane
und Rock, TX

ɜ64
2.992.2087
pplier Number: 046360

BILL TO:
COG OPERATING LLC
Operations
Attn: COG Internal
One Concho Center
Midland, TX
US
79701

INVOICE #: LS1505206-1
INVOICE DATE: May 30, 2015

Invoice Amount: USD 3,652.38
Remit to Supplier: USD 3,652.38

rvice Date: 05/30/2015
SCRIPTION: 4" Surface Gas Line
Ivar the Boneless Fed #11H
Sec 21&22, T17S, R32E

Item	Tax Type	AFE	Property #	Location	Field/Lease	Asset Number	WO	PO	Coding	Amount
1	Total Invoice amount representing unitemized charges				Operation Category:					
		007265	309140.011H.1	IVAR THE BONELESS FED #11H		gom			204.-	3417.5
	StateandLocal - US	007265	309140.011H.1	IVAR THE BONELESS FED #11H		gom			204.-	234.8
									USD	3,652.38

UPPLEMENTARY INFORMATION
tatus: Approved
urrent Owner
Site: Operations
Department: NM Shelf Operations Supervisor - Paul Porter
User: Caden Jameson

ocument Journal
Approved on 06/12/2015 at 07:33:30 AM MDT - by Caden Jameson
Forwarded to Caden Jameson on 06/11/2015 at 09:59:12 AM MDT - by Graciela Martin
Coding Verified on 06/11/2015 at 09:59:12 AM MDT - by Graciela Martin
Code Verified
Forwarded to Graciela Martin on 06/10/2015 at 01:57:36 PM MDT - by the System
nvoice Auto Forwarded by System

COG/ARD - 501

LOCATION SUMMARY

AFE	Property #	Location	Coding	Description	Asset Number	Amou
7265	309140.011H.1	IVAR THE BONELESS FED #11H	204	DRILLING-BCP - Survey Stake Location	gom	3,652.

COG/ARD - 503

RRC

experience matters

RRC Surveying, LLC
RBPLS LIC: #10193956,
3011 West County Road 1260
Midland, TX 79706
(512) 992-2087
www.RRCcompanies.com

Please remit payment to:

RRC Surveying, LLC
3801 Doris Lane,
Round Rock, TX 78664
(512) 992-2087

BILL TO	INVOICE	
COG Operating, LLC	Invoice Number	LS1505206-1
One Concho Center	Invoice Date	05/31/2015
600 W. Illinois Avenue	Invoice Due Date	06/30/2015
Midland, TX 79701	PO Number	
Caden Jameson		
	Amount Due	**$3,652.38**

Project : LS1505206 Ivar The Boneless Fed. #11H 4" Surface Gas Line
- For Service Thru 5/31/2015

Land Surveying (T&M, Sec. 21&22, T17S, R32E)

Project Manager

Hours	Rate	Billed Amount
0.50	120.00	60.00

Professional Surveyor

Hours	Rate	Billed Amount
4.00	155.00	620.00

Two (2) Man Surveying Crew

Hours	Rate	Billed Amount
8.00	165.00	1,320.00

Survey Technician

Hours	Rate	Billed Amount
3.50	85.00	297.50

Drafter

Hours	Rate	Billed Amount
13.25	70.00	927.50

Adminstrative Support

Units	Rate	Billed Amount
1.00	50.00	50.00

Mileage

Units	Rate	Billed Amount
100.00	0.575	57.50

Equipment

Units	Rate	Billed Amount
1.00	85.00	85.00

COG/ARD - 504

Invoice Subtotal	3,417.50
Sales Tax	234.88
Invoice Total	3,652.38

COG/ARD - 505

:MIT TO:
:C Surveying, LLC
und Rock
)1 Doris Lane
und Rock, TX

364
2.992.2087
pplier Number: 046360

BILL TO:
COG OPERATING LLC
Operations
Attn: COG Internal
One Concho Center
Midland, TX
US
79701

INVOICE #: **LS1505204-1**
INVOICE DATE: **May 30, 2015**

Invoice Amount: USD 710.60
Remit to Supplier: USD 710.60

rvice Date: 05/30/2015

SCRIPTION: Pad Extension
Ivar the Boneless Fed #11H
Sec. 22, T17S, R32E

Item	Tax Type	AFE	Property #	Location	Field/Lease	Asset Number	WO	PO	Coding	Amount
1	Total invoice amount representing unitemized charges				Operation Category:					
		007265	309140.011H.1	IVAR THE BONELESS FED #11H		gom			204.-	663.7
	StateandLocal - US	007265	309140.011H.1	IVAR THE BONELESS FED #11H		gom			204.-	46.8
									USD	710.60

UPPLEMENTARY INFORMATION

tatus: Approved
urrent Owner
Site: Operations
Department: NM Shelf Operations Supervisor - Paul Porter
User: Caden Jameson

ocument Journal

Approved on 06/12/2015 at 07:24:09 AM MDT - by Caden Jameson
Forwarded to Caden Jameson on 06/11/2015 at 10:42:11 AM MDT - by Graciela Martin
Coding Verified on 06/11/2015 at 10:42:10 AM MDT - by Graciela Martin
Code Verified
Forwarded to Graciela Martin on 06/10/2015 at 01:54:50 PM MDT - by the System
nvoice Auto Forwarded by System

LOCATION SUMMARY

AFE	Property #	Location	Coding	Description		Asset Number	Amou
7265	309140.011H.1	IVAR THE BONELESS FED #11H	204	DRILLING-BCP - Survey Stake Location	gom		710.

RRC

experience matters

RRC Surveying, LLC
RBPLS LIC: #10193956,
3011 West County Road 1260
Midland, TX 79706
(512) 992-2087
www.RRCcompanies.com

Please remit payment to:

RRC Surveying, LLC
3801 Doris Lane,
Round Rock, TX 78664
(512) 992-2087

BILL TO

COG Operating, LLC
One Concho Center
600 W. Illinois Avenue
Midland, TX 79701
Caden Jameson

INVOICE

Invoice Number	LS1505204-1
Invoice Date	05/30/2015
Invoice Due Date	06/29/2015
PO Number	

Amount Due $710.60

Project : LS1505204 Ivar the Boneless Fed. #11H 30' Pad Extention

For Service Thru 5/30/2015

Land Surveying (T&M, Sec. 22, T17S, R32E)

Project Manager

Hours	Rate	Billed Amount
0.50	120.00	60.00

Professional Surveyor

Hours	Rate	Billed Amount
1.00	155.00	155.00

Two (2) Man Surveying Crew

Hours	Rate	Billed Amount
1.00	165.00	165.00

Survey Technician

Hours	Rate	Billed Amount
1.00	85.00	85.00

Drafter

Hours	Rate	Billed Amount
0.50	70.00	35.00

Adminstrative Support

Units	Rate	Billed Amount
1.00	50.00	50.00

Mileage

Units	Rate	Billed Amount
50.00	0.575	28.75

Equipment

Units	Rate	Billed Amount
1.00	85.00	85.00

Invoice Subtotal	663.75
Sales Tax	46.85
Invoice Total	710.60

:EMIT TO:
:C Surveying, LLC
und Rock
)1 Doris Lane
und Rock, TX

364
2.992.2087
pplier Number: 046360

BILL TO:
COG OPERATING LLC
Operations
Attn: COG Internal
One Concho Center
Midland, TX
US
79701

INVOICE #: **LS15056280-1**
INVOICE DATE: **June 13, 2015**

Invoice Amount: USD 2,588.74
Remit to Supplier: USD 2,588.74

rvice Date: 06/13/2015

SCRIPTION: Ivar the Boneless Electric Lines
Sec. 22, T17S, R32E
Lea County, NM

Item	Tax Type	AFE	Property #	Location	Field/Lease	Asset Number	WO	PO	Coding	Amount
1	Total invoice amount representing unitemized charges			Operation Category:						
			309140.001H.1	IVAR THE BONELESS FEDERAL #1H		gom			204.-	242.3
			309140.003H.1	IVAR THE BONELESS FEDERAL #3H		gom			204.-	242.3
			309140.011H.1	IVAR THE BONELESS FEDERAL #11H		gom			204.-	242.3
			309140.012H.1	IVAR THE BONELESS FEDERAL #12H		gom			204.-	242.3
			309140.013H.1	IVAR THE BONELESS FEDERAL #13H		gom			204.-	242.3
			309140.014H.1	IVAR THE BONELESS FEDERAL #14H		gom			204.-	242.3
			309140.021H.1	IVAR THE BONELESS FEDERAL #21H		gom			204.-	242.3
			309140.022H.1	IVAR THE BONELESS FEDERAL #22H		gom			204.-	242.3
			309140.023H.1	IVAR THE BONELESS FEDERAL #23H		gom			204.-	242.3

Item	Tax Type	AFE	Property #	Location	Field/Lease	Asset Number	WO	PO	Coding	Amount
			309140.024H.1	IVAR THE BONELESS FEDERAL #24H		gom			204.-	242.3
	StateandLocal - US		309140.001H.1	IVAR THE BONELESS FEDERAL #1H		gom			204.-	16.5
	StateandLocal - US		309140.003H.1	IVAR THE BONELESS FEDERAL #3H		gom			204.-	16.5
	StateandLocal - US		309140.011H.1	IVAR THE BONELESS FEDERAL #11H		gom			204.-	16.5
	StateandLocal - US		309140.012H.1	IVAR THE BONELESS FEDERAL #12H		gom			204.-	16.5
	StateandLocal - US		309140.013H.1	IVAR THE BONELESS FEDERAL #13H		gom			204.-	16.5
	StateandLocal - US		309140.014H.1	IVAR THE BONELESS FEDERAL #14H		gom			204.-	16.5
	StateandLocal - US		309140.021H.1	IVAR THE BONELESS FEDERAL #21H		gom			204.-	16.5
	StateandLocal - US		309140.022H.1	IVAR THE BONELESS FEDERAL #22H		gom			204.-	16.5
	StateandLocal - US		309140.023H.1	IVAR THE BONELESS FEDERAL #23H		gom			204.-	16.5
	StateandLocal - US		309140.024H.1	IVAR THE BONELESS FEDERAL #24H		gom			204.-	16.5
									USD	2,588.74

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf Sr Electrical Foreman - Craig Liles

User: Robert (Zane) Dodgin

ocument Journal

Approved on 07/20/2015 at 08:01:44 AM MDT - by Robert (Zane) Dodgin

Forwarded to Robert (Zane) Dodgin on 07/02/2015 at 02:01:44 PM MDT - by Graciela Martin

Please review and approve. Thank you.

Coding Verified on 07/02/2015 at 02:01:44 PM MDT - by Graciela Martin

Code Verified

Submitted on 07/02/2015 at 07:35:26 AM MDT - by Helen Mai

Disputed on 07/01/2015 at 04:18:03 PM MDT - by Graciela Martin

Please correct ADP invoice date and service date to match the attached invoice. Thank you.

Forwarded to Graciela Martin on 07/01/2015 at 09:26:24 AM MDT - by the System

nvoice Auto Forwarded by System

Submitted on 07/01/2015 at 09:26:23 AM MDT - by Helen Mai

Maljamar 28-8" Buried SWD
c 28, T17S, R32E
a County, NM

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amoi
9140.001H.1	IVAR THE BONELESS FEDERAL #1H	204 . -	DRILLING-BCP - Survey Stake Location gom		258.
9140.003H.1	IVAR THE BONELESS FEDERAL #3H	204 . -	DRILLING-BCP - Survey Stake Location gom		258.
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	204 . -	DRILLING-BCP - Survey Stake Location gom		258.
9140.021H.1	IVAR THE BONELESS FEDERAL #21H	204 . -	DRILLING-BCP - Survey Stake Location gom		258.
9140.012H.1	IVAR THE BONELESS FEDERAL #12H	204 . -	DRILLING-BCP - Survey Stake Location gom		258.
9140.022H.1	IVAR THE BONELESS FEDERAL #22H	204 . -	DRILLING-BCP - Survey Stake Location gom		258.
9140.014H.1	IVAR THE BONELESS FEDERAL #14H	204 . -	DRILLING-BCP - Survey Stake Location gom		258.
9140.023H.1	IVAR THE BONELESS FEDERAL #23H	204 . -	DRILLING-BCP - Survey Stake Location gom		258.
9140.024H.1	IVAR THE BONELESS FEDERAL #24H	204 . -	DRILLING-BCP - Survey Stake Location gom		258.
9140.013H.1	IVAR THE BONELESS FEDERAL #13H	204 . -	DRILLING-BCP - Survey Stake Location gom		258.

COG/ARD - 514

RRC

experience matters

RRC Surveying, LLC
RBPLS LIC: #10193956,
3011 West County Road 1260
Midland, TX 79706
(512) 992-2087
www.RRCcompanies.com

Please remit payment to:

RRC Surveying, LLC
3801 Doris Lane,
Round Rock, TX 78664
(512) 992-2087

BILL TO

COG Operating, LLC
One Concho Center
600 W. Illinois Avenue
Midland, TX 79701
Zane Dodgin

INVOICE

Invoice Number	LS1506280-1
Invoice Date	06/13/2015
Invoice Due Date	07/13/2015
PO Number	
Amount Due	**$2,588.74**

Project : LS1506280 Ivar the Boneless Electric Lines
- For Service Thru 6/13/2015

Land Surveying (T&M; Details)

Project Manager

Hours	Rate	Billed Amount
1.00	120.00	120.00

Professional Surveyor

Hours	Rate	Billed Amount
1.00	155.00	155.00

Two (2) Man Surveying Crew

Hours	Rate	Billed Amount
6.50	165.00	1,072.50

Survey Technician

Hours	Rate	Billed Amount
3.50	85.00	297.50

Drafter

Hours	Rate	Billed Amount
8.25	70.00	577.50

Adminstrative Support

Units	Rate	Billed Amount
1.00	50.00	50.00

Mileage

Units	Rate	Billed Amount
115.00	0.575	66.13

Equipment

Units	Rate	Billed Amount
1.00	85.00	85.00

Invoice Subtotal	2,423.63
NM	165.11
Invoice Total	2,588.74

:EMIT TO:
:C Surveying, LLC
und Rock
)1 Doris Lane
und Rock, TX

;64
2.992.2087
pplier Number: 046360

BILL TO:
COG OPERATING LLC
Operations
Attn: COG Internal
One Concho Center
Midland, TX
US
79701

INVOICE #: **140542**
INVOICE DATE: **November 30, 2014**

Invoice Amount: USD 2,403.28
Remit to Supplier: USD 2,403.28

rvice Date: 11/26/2014

SCRIPTION: Well Location
Ivar the Boneless Fed #11H
Sec. 22, T17S, R32E, N.M.P.M.
Eddy County, NM

Item	Tax Type	AFE	Property #	Location	Field/Lease	Asset Number	WO	PO	Coding	Amount
1	Total invoice amount representing unitemized charges			Operation Category:						
						MJH			110.0065.000	2403.2
									USD	2,403.28

UPPLEMENTARY INFORMATION

tatus: Approved
urrent Owner
Site: Operations
Department: NM Shelf ProdEngineeringSupervisor-Stephen Brumley
User: Caden Jameson

ocument Journal

Approved on 02/09/2015 at 01:36:17 PM MST - by Caden Jameson
Commented on 02/09/2015 at 01:36:06 PM MST - by Caden Jameson
please code 204 to Ivar the Boneless Fed 11H
Forwarded to Caden Jameson on 02/06/2015 at 07:28:12 AM MST - by Joanna Hall
'Sent request for zone setup. Still waiting for zone setup. Placed into Suspense to pay Fast Pay Invoice. Thanks, Joanna Hall
Coding Verified on 02/06/2015 at 07:28:11 AM MST - by Joanna Hall
Code Verified
Forwarded to Joanna Hall on 02/03/2015 at 12:14:09 PM MST - by the System
nvoice Auto Forwarded by System

LOCATION SUMMARY

Coding	Description	Asset Number	Amou
0.0065 : 000	Suspense	MJH	2,403.

RRC Surveying, LLC
TBPLS LIC: #10193956
3011 West County Road 1260
Midland, TX 79706

(512)992-2087
www.RRCcompanies.com

Invoice

Date	Invoice No.
11/30/2014	140542
Terms	**Due Date**
Net 30	02/28/2015

Bill To
COG Operating, LLC Attn: Accounting Department One Concho Center 600 W. Illinois Avenue Midland, TX 79701

Ship To
Well Location Ivar the Boneless Fed #11H Sec. 22, T17S, R32E, N.M.P.M. Eddy County, NM

Amount Due	Enclosed
$2,403.28	

Please detach top portion and return with your payment.

Ordered By
Caden Jameson

Service	Activity	Quantity	Rate	Amount
Land Survey	• Stake Well Location Ivar the Boneless Fed #11H per Concho Requirements	1	2,250.00	2,250.00T

Please remit to:
RRC Surveying, LLC
3801 Doris Lane
Round Rock, TX 78664

SubTotal	$2,250.00
Tax (6.8125%)	$153.28
Total	$2,403.28

Thank you for your business. We appreciate it very much.

:MIT TO:
ck Industries LLC
lland
Box 53051
lland, TX

710
).570.2089
pplier Number: 055970

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: **RCK-420**
INVOICE DATE: **July 20, 2015**

Invoice Amount: USD 49,776.69
Remit to Supplier: USD 49,776.69

SCRIPTION: TEST SEPARATOR - SN#10858
IVAR THE BONELESS FED 1H
AUSTIN ALLISON

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	48X10 250 PSI 3 PHASE HORIZONTAL PNEUMATIC TESTER		Operation Category:						Service Date:07/20/2015 - 07/20/2015			
			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		CFC			512.-	47350.00	47350.00	
StateandLocal			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		CFC			512.-	2426.69	2426.69	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	47350.00	47350.00	(0.0%)	47350.00	2426.69	49776.69	49776.69

Requisitioner
Field, Operations

	47350.00	47350.00
Total StateandLocal (#32053301514):	2426.69	2426.69
USD	49,776.69	49,776.69

COG/ARD - 521

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: General Manager of New Mexico - Edgar Delgado

User: Ron Beasley

ocument Journal

Approved on 08/17/2015 at 07:01:05 AM MDT - by Ron R Beasley

Forwarded to Ron R Beasley on 08/14/2015 at 10:47:35 AM MDT - by Jason D Barnett

b

Approved on 08/14/2015 at 10:47:35 AM MDT - by Jason D Barnett

Forwarded to Jason D Barnett on 08/14/2015 at 07:26:52 AM MDT - by Austin Allison

AA

Approved on 08/14/2015 at 07:26:52 AM MDT - by Austin Allison

Coding Verified on 08/14/2015 at 07:26:52 AM MDT - by Austin Allison

Code Verified

Forwarded to Austin Allison on 08/03/2015 at 01:15:51 PM MDT - by Cynthia Collins

Please code and approve. Thank you.

Forwarded to Cynthia Collins on 08/03/2015 at 07:17:18 AM MDT - by Heidi Harrison

Submitted on 07/29/2015 at 10:38:39 AM MDT - by Karla Tucker

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amot
9140.001H.1	IVAR THE BONELESS FEDERAL #1H	512 -	EQUIP-ACP - Heater Treater/Separator	CFC	49,776

Rack Industries, LLC

PO Box 53051
Midland, TX 79710

Invoice

Date	Invoice #
7/20/15	RCK-420

Bill To
COG Operating LLC One Concho Center 600 W. Illinois Ave Midland, TX 79701 ATTN: Accounts Payable

P.O. No.	Terms	Project
	Net 30	

Item	Description	Qty	Rate	Amount
Test Separator 48S	48X10 250 PSI 3 Phase Horizontal Pneumatic Tester Separator, Skid Mounted SN# 10858 IVAR THE BONELESS FED 1H CONTACT: AUSTIN ALLISON	1	47,350.00	47,350.00T

Subtotal	$47,350.00
Sales Tax (5.125%)	$2,426.69
Total	$49,776.69
Payments/Credits	$0.00
Balance Due	$49,776.69

RACK INDUSTRIES, LLC

Date: 7/16/2015

Invoice #: RCK-420

AFE #:

Lease: Ivar the Boneless Fed. 1H

PO #:

Company: Concho Shelf

Contact:
Austin Allison 432-312-6319
Ordered by:
Austin Alliston

Bill To Info:

Salesman Ryan Tucker

QTY:	Deliver and Set (Description)	Serial #'s
1	48X10 3 Phase 250 PSI Horizontal Pneumatic Skid Mounted Test Separator with piping and controls	10858

Deliver to Location

RACK INDUSTRIES

MIDLAND, TX 631-1414

:MIT TO:
ck Industries LLC
dland
Box 53051
dland, TX

710
).570.2089
pplier Number: 055970

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: **RCK-424**
INVOICE DATE: **July 29, 2015**

Invoice Amount: USD 49,776.69
Remit to Supplier: USD 49,776.69

SCRIPTION: TEST SEPARATOR - SN#10852
BONEYARD FEE 1H
AUSTIN ALLISON

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO.	Coding	Amount	EP Amount	Total
	1	48X10 250 PSI 3 PHASE HORIZONTAL PNEUMATIC TESTER		Operation Category:						Service Date:07/24/2015 - 07/24/2015			
			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		CFC			512.-	47350.00	47350.00	
StateandLocal			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		CFC			512.-	2426.69	2426.69	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	47350.00	47350.00	(0.0%)	47350.00	2426.69	49776.69	49776.69

	47350.00	47350.00
Total StateandLocal (#32053301514):	2426.69	2426.69
USD	**49,776.69**	**49,776.69**

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: General Manager of New Mexico - Edgar Delgado

User: Ron Beasley

ocument Journal

Approved on 08/10/2015 at 07:38:15 AM MDT - by Ron R Beasley

Forwarded to Ron R Beasley on 08/05/2015 at 09:44:16 AM MDT - by Jason D Barnett

b

Approved on 08/05/2015 at 09:44:16 AM MDT - by Jason D Barnett

Forwarded to Jason D Barnett on 08/03/2015 at 02:10:13 PM MDT - by Austin Allison

AA

Approved on 08/03/2015 at 02:10:13 PM MDT - by Austin Allison

Coding Verified on 08/03/2015 at 02:10:13 PM MDT - by Austin Allison

Code Verified

Forwarded to Austin Allison on 08/03/2015 at 01:16:13 PM MDT - by Cynthia Collins

Please code and approve. Thank you.

Forwarded to Cynthia Collins on 08/03/2015 at 07:17:18 AM MDT - by Heidi Harrison

Submitted on 07/29/2015 at 10:42:51 AM MDT - by Karla Tucker

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amou
9140.001H.1	IVAR THE BONELESS FEDERAL #1H	512 .	EQUIP-ACP - Heater Treater/Separator	CFC	49,776.

Rack Industries, LLC
PO Box 53051
Midland, TX 79710

Invoice

Date	Invoice #
7/29/15	RCK-424

Bill To
COG Operating LLC One Concho Center 600 W. Illinois Ave Midland, TX 79701 ATTN: Accounts Payable

P.O. No.	Terms	Project
	Net 30	

Item	Description	Qty	Rate	Amount
Test Separator 48S	48X10 250 PSI 3 Phase Horizontal Pneumatic Tester Separator, Skid Mounted SN#10852 BONEYARD FEE 1H CONTACT: AUSTIN ALLISON	1	47,350.00	47,350.00T

Subtotal	$47,350.00
Sales Tax (5.125%)	$2,426.69
Total	$49,776.69
Payments/Credits	$0.00
Balance Due	$49,776.69

RACK INDUSTRIES, LLC

Date: 7/24/2015

Invoice #: RCK - 424

AFE #:

Lease: Boneyard Fee 1H

PO #:

Company: Concho Shelf

Contact:
Austin Allison 432-312-6319
Ordered by:
Austin Alliston

Bill To Info:

Salesman Ryan Tucker

QTY:	Deliver and Set (Description)	Serial #'s
1	48X10 3 Phase 250 PSI Horizontal Pneumatic Skid Mounted Test Separator with piping and controls	10852

Deliver to BKU yard

Blayn

RACK INDUSTRIES

MIDLAND, TX 631-1414

EMIT TO:
ith Industries, Inc.
ith Industries, Inc. - Main Office
). Box 870
lland, TX
702
2-683-9722
pplier Number: 003785

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: 42673
INVOICE DATE: July 31, 2015

Invoice Amount: USD 131,006.56
Remit to Supplier: USD 131,006.56

rvice Date: 07/31/2015
ntract: Smith Industries 2% - 2% discount if paid within 30 days
EP Discount: 2.00% discount if paid in 30 days
Discount: USD 2,620.14 Due Date: September 07, 2015 EP Status: Expired

SCRIPTION: AUSTIN ALLISON
IVAN THE BONELESS

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1 SUBTOTAL			Operation Category:						Service Date:07/31/2015 - 07/31/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED		gom			512.-	56078.91	54957.33	
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED		gom			510.-	56078.91	54957.33	
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED		gom			237.-	12461.98	12212.74	
StateandLocal		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED		gom			512.-	2874.04	2816.55	
StateandLocal		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED		gom			510.-	2874.04	2816.56	
StateandLocal		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED		gom			237.-	638.68	625.91	

Qualifier	Contract	Contract Discount		Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				1.00	124619.80	124619.80	(0.0%)	124619.80	6386.76	128386.42	131006.56

Requisitioner
Field, Operations

COG/ARD - 531

	124619.80	122127.40
Total StateandLocal (#20-2289508):	6386.76	6259.02
USD	**131,006.56**	**128,386.42**

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Vice President - Gayle Burleson

User: Ramon Reyes

ocument Journal

Approved on 09/09/2015 at 12:10:11 PM MDT - by Ramon Reyes

Forwarded to Ramon Reyes on 09/04/2015 at 12:11:26 PM MDT - by Paul Porter

Ramon, This is for the tanks and pressure vessels for the Ivar the Boneless Tank Battery. Ready to approve.
ul

Approved on 09/04/2015 at 12:11:26 PM MDT - by Paul Porter

Forwarded to Paul Porter on 09/03/2015 at 10:34:02 AM MDT - by Cassandra Schmitz

Approved on 09/03/2015 at 10:34:01 AM MDT - by Cassandra Schmitz

Commented on 09/03/2015 at 10:33:22 AM MDT - by Cassandra Schmitz

This invoice is for the oil tanks, production separator, gas dryer, and heater-treater for the Ivar the Boneless Battery. Approved-CMS

Forwarded to Cassandra Schmitz on 09/01/2015 at 07:44:29 AM MDT - by Kevin Hinshaw

believe this is yours.

Forwarded to Kevin Hinshaw on 09/01/2015 at 06:38:51 AM MDT - by Paul Porter

Kevin,
ase review and approve.

Forwarded to Paul Porter on 08/19/2015 at 09:10:51 AM MDT - by Edgar E Delgado

or your review

Forwarded to Edgar E Delgado on 08/14/2015 at 06:43:28 AM MDT - by Ron R Beasley

OML

Approved on 08/14/2015 at 06:43:28 AM MDT - by Ron R Beasley

Forwarded to Ron R Beasley on 08/14/2015 at 06:24:12 AM MDT - by Jason D Barnett

b

Approved on 08/14/2015 at 06:24:12 AM MDT - by Jason D Barnett

Forwarded to Jason D Barnett on 08/13/2015 at 08:46:57 AM MDT - by Austin Allison

aa

Approved on 08/13/2015 at 08:46:57 AM MDT - by Austin Allison

Coding Verified on 08/13/2015 at 08:46:57 AM MDT - by Austin Allison

Code Verified

Forwarded to Austin Allison on 08/10/2015 at 10:56:17 AM MDT - by Graciela Martin
Please verify property, code and approve. Thank you.

Submitted on 08/10/2015 at 08:42:04 AM MDT - by Christi Hambrick

COG/ARD - 533

COG/ARD - 533

LOCATION SUMMARY

AFE	Property #	Location	Coding	Description	Asset Number	EP Total	Amou
7265	309140.011H.1	IVAR THE BONELESS FED #11H	237	DRILLING-BCP - Trucking/Forklift/Rig Mob	gom	12,838.65	13,100.
7265	309140.011H.1	IVAR THE BONELESS FED #11H	510	EQUIP-ACP - Tanks	gom	57,773.89	58,952.
7265	309140.011H.1	IVAR THE BONELESS FED #11H	512	EQUIP-ACP - Heater Treater/Separator	gom	57,773.88	58,952.

COG/ARD - 534

Smith INDUSTRIES Midland, Texas 683-9722

P. O. Box 870
Midland, TX 79702
(432)683-9722 Fax:(432)687-2001

INVOICE

Invoice Number: 42673
Invoice Date: Jul 31, 2015
Page: 1

Bill To:
CONCHO OIL & GAS
ONE CONCHO CENTER
600 W. ILLINOIS AVENUE
MIDLAND, TX 79701

ORDERED BY: AUSTIN ALLISON 432-312-6319
LEASE: IVAN THE BONELESS
LOAD #: -
AFE# / PO# -, - -
RS

Customer ID	Customer Contact	Payment Terms	
CONCHO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Deliver & Set		8/30/15

Qty	Item	Serial #	Description	Unit Price	Amount
3.00	S 500 T 24"	3206 S	500 BBL Steel Tank with threaded connections, 24" bottom coating - API 15.6x16 SN#3208-S/3207-S/3206-S	13,225.00	39,675.00
		3207 S			
		3208 S			
3.00	CONNECTION-2T I		2" Threaded Collar Steel Connection, including installation	200.00	600.00
1.00			PICKUP 2-500 BBL FIBERGLASS TANKS FROM PALMER TANK IN ANDREWS, TX.		
1.00	FWK 6x15 75 M/PN 4"	10908	6x15 3 phase Horizontal 75psi FC FWKO painted shale green 3" mechanical water dump, 2" pneumatic oil dump, 4"kimray accessories & 1 set of blocks SN#10908	16,607.03	16,607.03
1.00	48x10 2ph V 125 M 4"	10899	48x10 2 phase Vertical 125psi Mechanical Separator with 4 inch accessories and block, mist pad & 16" manway / water section coated SN#10899	10,401.21	10,401.21
1.00	36x10 2ph V 125 M	10859	36x10 2 phase Vertical 125psi Mechanical Separator with accessories, block, mist pad & 16" manway / water section coated SN#10859	9,741.21	9,741.21
1.00	HT 8x20 75 ACLB 4"	10902	8x20 75psi Heater Treater with an ACL burner from Energy Sales, accessories, blocks, coated water section, coated firetube, & coated waterleg SN#10902	26,554.28	26,554.28
1.00	GASKETS-54V		54 Hole Viton Gasket	896.00	896.00
6.00	GASKETS-20V		20 Hole Viton Gasket	230.00	1,380.00

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

WARRANTY PERIOD IS 1 YEAR UNLESS CUSTOMER OR THIRD PARTY MOVES THE TANK TO A DIFFERENT WELL SITE OR LOCATION.
EXCEEDING 120 DEGREES ALSO VOIDS WARRANTY.
NOT RESPONSIBLE FOR DEFECTS CAUSED BY IMPROPER HANDLING NOT UNDER OUR CONTROL.
ALL INVOICES ARE PAYABLE IN MIDLAND COUNTY
AFTER 45 DAYS ALL INVOICES WILL HAVE AN ADDITIONAL INTEREST CHARGE

Smith INDUSTRIES Midland, Texas 683-9722

P. O. Box 870
Midland, TX 79702
(432)683-9722 Fax:(432)687-2001

INVOICE

Invoice Number: 42673
Invoice Date: Jul 31, 2015
Page: 2

Bill To:

CONCHO OIL & GAS
ONE CONCHO CENTER
600 W. ILLINOIS AVENUE
MIDLAND, TX 79701

ORDERED BY: AUSTIN ALLISON 432-312-6319
LEASE: **IVAN THE BONELESS**
LOAD #: -
AFE# / PO# -, - -
RS

Customer ID	Customer Contact	Payment Terms	
CONCHO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Deliver & Set		8/30/15

Qty	Item	Serial #	Description	Unit Price	Amount
5.00	GASKETS-16V		16 Hole Viton Thief Hatch Gasket	89.75	448.75
5.00	TH 8" enardo		New Smith 8" Enardo ES660 tank thief hatch	655.00	3,275.00
1.00	LADDERS-19S		19 ft. Step Ladder	994.21	994.21
1.00	WALKWAYS-22		22 ft. Walkway	974.05	974.05
3.00	EXTENSIONS-19.6		19.6 Extension	883.35	2,650.05
5.00	KB		New Set of Smith Knee Braces	157.81	789.05
1.00	ROUTE SURVEY		ROUTE SURVEY	250.00	250.00
1.00	ESCORT-NEW MEXICO		New Mexico Escort	714.00	714.00
2.00	PERMIT-NEW MEXICO		New Mexico Permit	86.25	172.50
16.00	ESCORT-TEXAS		Texas Escort	86.25	1,380.00
2.00	PERMIT-TEXAS		Texas Permit	86.25	172.50
11.00	TRUCK-CRANE		Crane Truck#63 RANDALL KELLY	183.43	2,017.73
11.00	TRUCK-CRANE		Crane Truck#38 DANIEL PEREZ	183.43	2,017.73
11.00	TRUCK-HAUL		Haul Truck#49 JOHN SALINAS	132.25	1,454.75
11.00	TRUCK-HAUL		Haul Truck#53 WILBUR CASBEER	132.25	1,454.75

Subtotal	124,619.80
Sales Tax	6,386.76
Total Invoice Amount	131,006.56
Payment/Credit Applied	
TOTAL	**131,006.56**

Check/Credit Memo No:

WARRANTY PERIOD IS 1 YEAR UNLESS CUSTOMER OR THIRD PARTY MOVES THE TANK TO A DIFFERENT WELL SITE OR LOCATION.
EXCEEDING 120 DEGREES ALSO VOIDS WARRANTY.
NOT RESPONSIBLE FOR DEFECTS CAUSED BY IMPROPER HANDLING NOT UNDER OUR CONTROL.
ALL INVOICES ARE PAYABLE IN MIDLAND COUNTY
AFTER 45 DAYS ALL INVOICES WILL HAVE AN ADDITIONAL INTEREST CHARGE

5

Smith Industries
Midland, Texas
683-9722

P. O. Box 870
Midland, TX 79702
(432)683-9722 Fax:(432)687-2001

Delivery Ticket

To:
CONCHO OIL & GAS
ONE CONCHO CENTER
600 W. ILLINOIS AVENUE
MIDLAND, TX 79701

Sales Order Number: 42673
Sales Order Date: Jul 31, 2015
Page: 1

Ordered By: AUSTIN ALLISON 432-312-6319
Lease IVAN THE BONELESS
Load #
AFE#:
RS

Customer ID	PO Number	Picked Up By
CONCHO		
Customer Contact	**Shipping Method**	**Payment Terms**
Jarod575-746-20	Deliver & Set	Net 30 Days

Qty/Hrs	Item	Description
3.00	S 500 T 24"	500 BBL Steel Tank with threaded connections, 24" bottom coating - API 15.6x16 SN#3208-S/3207-S/3206-S
3.00	CONNECTION-2T I	2" Threaded Collar Steel Connection, including installation
1.00		PICKUP 2-500 BBL FIBERGLASS TANKS FROM PALMER TANK IN ANDREWS, TX.
1.00	FWK 6x15 75 M/PN 4"	6x15 3 phase Horizontal 75psi FC FWKO painted shale green 3" mechanical water dump, 2" pneumatic oil dump, 4"kimray accessories & 1 set of blocks SN#10908
1.00	48x10 2ph V 125 M 4"	48x10 2 phase Vertical 125psi Mechanical Separator with 4 inch accessories and block, mist pad & 16" manway / water section coated SN#10899
1.00	36x10 2ph V 125 M	36x10 2 phase Vertical 125psi Mechanical Separator with accessories, block, mist pad & 16" manway / water section coated SN#10859
1.00	HT 8x20 75 ACLB 4"	8x20 75psi Heater Treater with an ACL burner from Energy Sales, accessories, blocks, coated water section, coated firetube, & coated waterleg SN#10902
1.00	GASKETS-54V	54 Hole Viton Gasket
6.00	GASKETS-20V	20 Hole Viton Gasket
5.00	GASKETS-16V	16 Hole Viton Thief Hatch Gasket
5.00	TH 8" enardo	New Smith 8" Enardo ES660 tank thief hatch

Mileage In 607585
Mileage Out 607273
Time Out 7:00AM Time In 6:00PM
TX Escort NM Escort
TX Permit 86.25 NM Permit 86.25
280.00

RECEIVED BY

PRINT NAME

WARRANTY PERIOD IS 1 YEAR UNLESS CUSTOMER OR THIRD PARTY MOVES THE TANK TO A DIFFERENT WELL SITE OR LOCATION. EXCEEDING 120 DEGREES ALSO VOIDS THE WARRANTY ON FIBERGLASS TANKS. UNUSUAL ROAD CONDITIONS MAY ALSO VOID WARRANTY. TERMS OF SERVICE ARE NET 30 FROM DATE OF SERVICE. AFTER 45 DAYS ALL INVOICES WILL HAVE AN ADDITIONAL INTEREST CHARGE.

P. O. Box 870
Midland, TX 79702
(432)683-9722 Fax:(432)687-2001

Smith Industries
Midland, Texas
683-9722

Delivery Ticket

To:
CONCHO OIL & GAS
ONE CONCHO CENTER
600 W. ILLINOIS AVENUE
MIDLAND, TX 79701

Sales Order Number: 42673
Sales Order Date: Jul 31, 2015
Page: 2

Ordered By: AUSTIN ALLISON 432-312-6319
Lease IVAN THE BONELESS
Load # -
AFE#: -, - -
RS

Customer ID	PO Number	Picked Up By
CONCHO		
Customer Contact	**Shipping Method**	**Payment Terms**
Jarod575-746-20	Deliver & Set	Net 30 Days

Qty/Hrs	Item	Description
1.00	LADDERS-19S	19 ft. Step Ladder
1.00	WALKWAYS-22	22 ft. Walkway
3.00	EXTENSIONS-19.6	19.6 Extension
5.00	KB	New Set of Smith Knee Braces
1.00	ROUTE SURVEY	ROUTE SURVEY
2.00	ESCORT-NEW MEXICO	New Mexico Escort
2.00	PERMIT-NEW MEXICO	New Mexico Permit
2.00	ESCORT-TEXAS	Texas Escort
2.00	PERMIT-TEXAS	Texas Permit
1.00	TRUCK-CRANE	Crane Truck#63 RANDALL KELLY
1.00	TRUCK-CRANE	Crane Truck#38 DANIEL PEREZ
1.00	TRUCK-HAUL	Haul Truck#49 JOHN SALINAS
1.00	TRUCK-HAUL	Haul Truck#53 WILBUR CASBEER

Mileage In 607585
Mileage Out 607273
Time Out 7:00 Am Time In 6:00 PM
x2
TX Escort ✓ NM Escort ✓
x2 86.25 x2 86.25
TX Permit 86 NM Permit 86
250.00 per load

RECEIVED BY

PRINT NAME

WARRANTY PERIOD IS 1 YEAR UNLESS CUSTOMER OR THIRD PARTY MOVES THE TANK TO A DIFFERENT WELL SITE OR LOCATION. EXCEEDING 120 DEGREES ALSO VOIDS THE WARRANTY ON FIBERGLASS TANKS. UNUSUAL ROAD CONDITIONS MAY ALSO VOID WARRANTY. TERMS OF SERVICE ARE NET 30 FROM DATE OF SERVICE. AFTER 45 DAYS ALL INVOICES WILL HAVE AN ADDITIONAL INTEREST CHARGE.

:EMIT TO:
il INC
rlsbad
Box 1926
rlsbad, NM

220
5.887.5830
pplier Number: 058892

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: 025254
INVOICE DATE: October 06, 2015

Invoice Amount: USD 53,861.09
Remit to Supplier: USD 53,861.09

SCRIPTION: 11-H=POWDER COATING

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	MATERIAL			Operation Category:					Service Date:10/06/2015 - 10/06/2015			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		SJ			242.-	50132.49	50132.49	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		SJ			242.-	3728.60	3728.60	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	50132.49	50132.49	(0.0%)	50132.49	3728.60	53861.09	53861.09

Requisitioner
Field, Operations

	50132.49	50132.49
Total StateandLocal (#47-2884276):	3728.60	3728.60
USD	53,861.09	53,861.09

COG/ARD - 539

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: General Manager of New Mexico - Edgar Delgado

User: Ron Beasley

ocument Journal

Approved on 10/19/2015 at 07:16:38 AM MDT - by Ron R Beasley

Forwarded to Ron R Beasley on 10/19/2015 at 06:55:30 AM MDT - by Jason D Barnett

b

Approved on 10/19/2015 at 06:55:30 AM MDT - by Jason D Barnett

Forwarded to Jason D Barnett on 10/16/2015 at 08:41:07 AM MDT - by Austin Allison

aa

Approved on 10/16/2015 at 08:41:07 AM MDT - by Austin Allison

Coding Verified on 10/16/2015 at 08:41:07 AM MDT - by Austin Allison

Code Verified

Forwarded to Austin Allison on 10/15/2015 at 11:51:01 AM MDT - by Sally Jorren

Please code and approve. Thank you.

Forwarded to Sally Jorren on 10/12/2015 at 10:16:12 AM MDT - by Sally Jorren

)

Submitted on 10/09/2015 at 12:44:28 PM MDT - by Deborah Buxton

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amou
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	242 -	DRILLING-BCP - Miscellaneous	SJ	53,861.

COG/ARD - 541

M S I

"ANYTHING OILFIELD" **INVOICE**

Office: (575) 887-5830
P.O. Box 1926
2859 Pecos Hwy. • Carlsbad, NM 88220

№ 396573

628254

Date 10-6-15

To Concho

Address

Location: Ivar The Boneless Fed Com #1H

Your Order No.: Contract No.

Powder Coating

Invoice 1276

TAX

TOTAL 50,132.49

Signature
Austin A.

Pusher

Crew Member

Crew Member

Crew Member

:MIT TO:
ιith Industries, Inc.
ιith Industries, Inc. - Main Office
). Box 870
lland, TX
702
2-683-9722
pplier Number: 003785

BILL TO:
COG OPERATING LLC
Operations
Attn: TX
One Concho Center
Midland, TX
US
79701

INVOICE #: **42853-2**
INVOICE DATE: **September 25, 2015**

Invoice Amount: USD 2,300.00
Remit to Supplier: USD 2,300.00

rvice Date: 09/25/2015
ntract: Smith Industries 2% - 2% discount if paid within 30 days
EP Discount: 2.00% discount if paid in 30 days
Discount: USD 46.00 Due Date: November 06, 201EP Status: Realized

SCRIPTION: AUSTIN ALLISON
IVAR BONELESS FEDERAL 11H

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	SUBTOTAL		Operation Category:						Service Date:09/25/2015 - 09/25/2015			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		SPB			512.-	2154.57	2111.48	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		SPB			512.-	145.43	142.52	

Qualifier	Contract	Contract Discount		Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				1.00	2154.57	2154.57	(0.0%)	2154.57	145.43	2254.00	2300.00

Requisitioner
Field, Operations

	2154.57	2111.48
Total StateandLocal (#20-2289508):	145.43	142.52
USD	2,300.00	2,254.00

COG/ARD - 543

COGWSD - 273

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf SWD/Contruction Foreman- Jason Barnett

User: Austin Allison

ocument Journal

Approved on 10/13/2015 at 10:01:15 AM MDT - by Austin Allison

Coding Verified on 10/13/2015 at 10:01:12 AM MDT - by Austin Allison

Code Verified

Forwarded to Austin Allison on 10/12/2015 at 06:56:25 AM MDT - by Polly Bragg

FAST PAY* Please code and approve invoice. Thank you.

Submitted on 10/09/2015 at 08:04:52 AM MDT - by Christi Hambrick

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	EP Total	Amou
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	512	EQUIP-ACP - Heater Treater/Separator	SPB	2,254.00	2,300.

Smith Industries
Midland, Texas
683-9722

P. O. Box 870
Midland, TX 79702
(432)683-9722 Fax:(432)687-2001

INVOICE

Invoice Number: 42853-2
Invoice Date: Sep 25, 2015
Page: 1

Bill To:
CONCHO OIL & GAS
ONE CONCHO CENTER
600 W. ILLINOIS AVENUE
MIDLAND, TX 79701

ORDERED BY: **AUSTIN ALLISON 432-312-6319**
LEASE: **IVAR BONELESS FEDERAL 11H**
LOAD #: -
AFE# / PO#: -, -, -
CH

Customer ID	Customer Contact	Payment Terms	
CONCHO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		10/25/15

Qty	Item	Serial #	Description	Unit Price	Amount
1.00	BURNERS-1MM		1 MILLION BTU Burner Assembly	1,811.25	1,811.25
1.00	BURNER BASKET 3"		3 inch Burner Baskets	132.00	132.00
1.00	PILOT 1/4		New Smith 1/4 Pilot Assembly	211.32	211.32

Subtotal	2,154.57
Sales Tax	145.43
Total Invoice Amount	2,300.00
Payment/Credit Applied	
TOTAL	**2,300.00**

Check/Credit Memo No:

WARRANTY PERIOD IS 1 YEAR UNLESS CUSTOMER OR THIRD PARTY MOVES THE TANK TO A DIFFERENT WELL SITE OR LOCATION.
EXCEEDING 120 DEGREES ALSO VOIDS WARRANTY.
NOT RESPONSIBLE FOR DEFECTS CAUSED BY IMPROPER HANDLING NOT UNDER OUR CONTROL.
ALL INVOICES ARE PAYABLE IN MIDLAND COUNTY
AFTER 45 DAYS ALL INVOICES WILL HAVE AN ADDITIONAL INTEREST CHARGE

Smith Industries
Midland, Texas
683-9722

P. O. Box 870
Midland, TX 79702
(432)683-9722 Fax:(432)687-2001

Delivery Ticket

To:
CONCHO OIL & GAS
ONE CONCHO CENTER
600 W. ILLINOIS AVENUE
MIDLAND, TX 79701

Sales Order Number: 42853
Sales Order Date: Sep 25, 2015
Page: 1

Ordered By: AUSTIN ALLISON 432-312-6319
Lease IVAR BONELESS FEDERAL 11H
Load #
AFE#:
CH

Customer ID	PO Number	Picked Up By
CONCHO		

Customer Contact	Shipping Method	Payment Terms
Jarod575-746-20	Airborne	Net 30 Days

Qty/Hrs	Item	Description
1.00	BURNERS-1MM	1 MILLION BTU Burner Assembly
1.00	BURNER BASKET 3"	3 inch Burner Baskets
1.00	PILOT 1/4	New Smith 1/4 Pilot Assembly

Mileage In ______
Mileage Out ______
Time Out ______ Time In ______
TX Escort ______ NM Escort ______
TX Permit ______ NM Permit ______

RECEIVED BY

PRINT NAME

WARRANTY PERIOD IS 1 YEAR UNLESS CUSTOMER OR THIRD PARTY MOVES THE TANK TO A DIFFERENT WELL SITE OR LOCATION. EXCEEDING 120 DEGREES ALSO VOIDS THE WARRANTY ON FIBERGLASS TANKS. UNUSUAL ROAD CONDITIONS MAY ALSO VOID WARRANTY. TERMS OF SERVICE ARE NET 30 FROM DATE OF SERVICE. AFTER 45 DAYS ALL INVOICES WILL HAVE AN ADDITIONAL INTEREST CHARGE.

:EMIT TO:
ge Manufacturing and Technology LLC
lland
Box 10581
lland, TX

702

pplier Number: 053643

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: **6334**
INVOICE DATE: **September 21, 2015**

Invoice Amount: USD 19,418.62
Remit to Supplier: USD 19,418.62

SCRIPTION: DEL FLARESTACK

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	10X40X3 FLARESTACK WITH EDGE600 CONTROLLER AND TIE DOWN KIT			Operation Category:					Service Date:09/21/2015 - 09/21/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED			Kevin Hinshaw		519.-	13989.00	13989.00	
StateandLocal		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED			Kevin Hinshaw		519.-	717.64	717.64	

Quantity	Rate.	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	13989.00	13989.00	(0.0%)	13989.00	717.64	14706.64	14706.64

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	2	3" FLAME ARRESTOR			Operation Category:					Service Date:09/21/2015 - 09/21/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED			Kevin Hinshaw		519.-	2311.52	2311.52	
StateandLocal		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED			Kevin Hinshaw		519.-	118.58	118.58	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	1155.76	2311.52	(0.0%)	2311.52	118.58	2430.10	2430.10

Requisitioner
Field, Operations

COG/ARD - 548

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	3	3" RF 150 THD FLANGE			Operation Category:					Service Date:09/21/2015 - 09/21/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED			Kevin Hinshaw		519.-	103.56	103.56	
StateandLocal		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED			Kevin Hinshaw		519.-	5.31	5.31	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
4.00	25.89	103.56	(0.0%)	103.56	5.31	108.87	108.87

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	4	B7 STUDS WITH NUTS			Operation Category:					Service Date:09/21/2015 - 09/21/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED			Kevin Hinshaw		519.-	78.96	78.96	
StateandLocal		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED			Kevin Hinshaw		519.-	4.05	4.05	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
24.00	3.29	78.96	(0.0%)	78.96	4.05	83.01	83.01

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	5	CRANE TRUCK			Operation Category:					Service Date:09/21/2015 - 09/21/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED			Kevin Hinshaw		519.-	1710.00	1710.00	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
9.50	180.00	1710.00	(0.0%)	1710.00	0.00	1710.00	1710.00

Requisitioner
Field, Operations

COG/ARD - 549

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	6	HELPER			Operation Category:					Service Date:09/21/2015 - 09/21/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED			Kevin Hinshaw		519.-	380.00	380.00	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				9.50	40.00	380.00	(0.0%)	380.00	0.00	380.00	380.00

Requisitioner

Field, Operations

	18573.04	18573.04
Total StateandLocal:	845.58	845.58
USD	19,418.62	19,418.62

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf Operations Supervisor - Paul Porter

User: Kevin Hinshaw

ocument Journal

Approved on 10/13/2015 at 08:41:59 AM MDT - by Kevin Hinshaw

Coding Verified on 10/13/2015 at 08:41:58 AM MDT - by Kevin Hinshaw

Code Verified

Forwarded to Kevin Hinshaw on 10/07/2015 at 09:50:39 AM MDT - by Kathy Grantham

Please code and approve. Thank You.

Submitted on 10/06/2015 at 02:11:20 PM MDT - by Cabrina Salmon

LOCATION SUMMARY

AFE	Property #	Location	Coding	Description	WO	Amot
7265	309140.011H.1	IVAR THE BONELESS FED #11H	519	EQUIP-ACP - Miscellaneous	Kevin Hinshaw	19,418.

EDGE
MANUFACTURING & TECHNOLOGY

PO BOX 10581
MIDLAND, TX 79702

Invoice

Date	Invoice #
9/21/2015	6334

ENTERED BY

Bill To
CONCHO RESOURCES 600 W ILLINOIS MIDLAND, TX 797013

Additional Info:
IVAR THE BONELESS FED 11H

Due Date	P.O. Number	Terms	Ship	Via	Ordered by
10/21/2015		Net 30	9/21/2015	DEL/SET	KEVIN H

Qty	U/M	Description	Price Each	Amount
1		NEW 10X40X3 GUYED FLARESTACK WITH EDGE 600 CONTROLLER AND TIE DOWN Serial Number: CF1005-2	13,989.00	13,989.00T
2		NEW 3" FLANGED FLAME ARRESTOR	1,155.76	2,311.52T
4		NEW 3" THD RF 150 FLANGE	25.89	103.56T
24		NEW B-7 STUDS WITH NUTS	3.29	78.96T
9.5	hr	CRANE TRUCK JOSE G	180.00	1,710.00
9.5	hr	HELPER	40.00	380.00
		SALES TAX	5.13%	845.58

Payments/Credits	$0.00
Total	$19,418.62
Balance Due	$19,418.62

Phone #	Fax #	E-mail
432-687-7060	432-687-7064	cabrinasalmon@edgemandt.com

EMIT TO:
ɔy Morris Welding & Construction
ke Arthur
) E Anita Rd
ke Arthur, NM
253
5.752.2612
pplier Number: 027476

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: **C1831**
INVOICE DATE: **September 10, 2015**

Invoice Amount: USD 2,325.66
Remit to Supplier: USD 2,325.66

SCRIPTION: Cooling down Trailer Set up and Delivery, Cooling down trailer rental, Fuel

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1 Cool Down Trailer Set up and Delivery			Operation Category:						Service Date:08/26/2015 - 08/26/2015			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		CFC			519.-	150.00	150.00	
County			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		CFC			519.-	9.66	9.66	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	150.00	150.00	(0.0%)	150.00	9.66	159.66	159.66

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	2 Cool Down Trailer Rental			Operation Category:						Service Date:08/27/2015 - 09/08/2015			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		CFC			519.-	1950.00	1950.00	
County			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		CFC			519.-	125.53	125.53	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
13.00	150.00	1950.00	(0.0%)	1950.00	125.53	2075.53	2075.53

Requisitioner
Field, Operations

COG/ARD - 553

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	3	Fuel			Operation Category:					Service Date:08/27/2015 - 09/08/2015			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		CFC			519.-	85.00	85.00	
	County		309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		CFC			519.-	5.47	5.47	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
20.00	4.25	85.00	(0.0%)	85.00	5.47	90.47	90.47

Requisitioner

Field, Operations

	2185.00	2185.00
Total County:	140.66	140.66
USD	**2,325.66**	**2,325.66**

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf Senior Prod Foreman - David Husselman

User: Doyle Dees

ocument Journal

Approved on 10/02/2015 at 07:24:34 AM MDT - by Doyle E Dees

Coding Verified on 10/02/2015 at 07:24:34 AM MDT - by Doyle E Dees

Code Verified

Forwarded to Doyle E Dees on 09/28/2015 at 03:39:29 PM MDT - by Cynthia Collins

Please review and approve. Thank you.

Forwarded to Cynthia Collins on 09/28/2015 at 07:20:30 AM MDT - by Heidi Harrison

Submitted on 09/22/2015 at 10:42:28 AM MDT - by Storrie Morris

LOCATION SUMMARY Property #	Location	Coding	Description	Asset Number	Amot
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	519	EQUIP-ACP - Miscellaneous CFC		2,325.

:MIT TO:
ans, Inc.
esia, NM
} Commerce Rd.
esia, NM

210
5-748-3400
pplier Number: 001084

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: **77966**
INVOICE DATE: **September 30, 2015**

Invoice Amount: USD 57,145.58
Remit to Supplier: USD 57,145.58

SCRIPTION: ZANE DODGIN, IVAR THE BONELESS FEDERAL #11H, SEE ATTACHED DESCRIPTION

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1 Labor				Operation Category:					Service Date:08/20/2015 - 09/08/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED		FLC			513.-	6274.63	6274.63	
GrossReceipt		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED		FLC			513.-	345.10	345.10	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	6274.63	6274.63	(0.0%)	6274.63	345.10	6619.73	6619.73

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	2 Material				Operation Category:					Service Date:08/20/2015 - 09/08/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED		FLC			513.-	47891.80	47891.80	
GrossReceipt		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED		FLC			513.-	2634.05	2634.05	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	47891.80	47891.80	(0.0%)	47891.80	2634.05	50525.85	50525.85

Requisitioner
Field, Operations

		54166.43	54166.43
	Total GrossReceipt:	2979.15	2979.15
	USD	57,145.58	57,145.58

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Vice President - Gayle Burleson

User: Edgar Delgado

ocument Journal

Approved on 10/27/2015 at 07:19:45 AM MDT - by Edgar E Delgado

Forwarded to Edgar E Delgado on 10/22/2015 at 01:05:01 PM MDT - by Jack Callaway

please approve, above my limit

Approved on 10/22/2015 at 01:05:01 PM MDT - by Jack Callaway

Coding Verified on 10/22/2015 at 01:05:00 PM MDT - by Jack Callaway

Code Verified

Forwarded to Jack Callaway on 10/16/2015 at 07:49:29 AM MDT - by Robert (Zane) Dodgin

Over my limit

Forwarded to Robert (Zane) Dodgin on 10/15/2015 at 08:16:17 AM MDT - by Francesca Casares

Please code and approve, thank you.

Forwarded to Francesca Casares on 10/15/2015 at 07:39:40 AM MDT - by Heidi Harrison

Submitted on 10/12/2015 at 04:48:58 PM MDT - by Marybelle Miles

LOCATION SUMMARY

AFE	Property #	Location	Coding	Description	Asset Number	Amou
7265	309140.011H.1	IVAR THE BONELESS FED #11H	513	EQUIP-ACP - Electrical System	FLC	57,145.

Deans, Inc.
409 Commerce Road
Artesia Industrial Park
Artesia, NM 88210-9432

Work Order Invoice 77966

Date: 09/30/15

Bill to:	Job Address:
COG OPERATING LLC 600 W. Illinois Ave. MIDLAND, TX 79701	IVAR THE BONELESS FEDERAL #11H API #30-025-42514 PROPERTY #309140.011H.1 LEA COUNTY, NM Contact: ROBERT (ZANE) DODGIN

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
COGOPE	2%/10 Days - Net 30			T	1

Remarks: IVAR THE BONELESS FEDERAL #11H WO# 77966

Description of Work Completed

Continued on next page . . .

Print Date 10/08/15

Deans, Inc.
409 Commerce Road
Artesia Industrial Park
Artesia, NM 88210-9432

Work Order Invoice 77966

Date: 09/30/15

Bill to:	Job Address:
COG OPERATING LLC 600 W. Illinois Ave. MIDLAND, TX 79701	IVAR THE BONELESS FEDERAL #11H API #30-025-42514 PROPERTY #309140.011H.1 LEA COUNTY, NM Contact: ROBERT (ZANE) DODGIN

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
COGOPE	2%/10 Days - Net 30			T	2

Remarks: IVAR THE BONELESS FEDERAL #11H WO# 77966

Continued from previous page ...

Description of Work Completed

8/20/15
DROVE TO BULLDOG PICKED UP PANEL RACK AND LIGHT POLE. DROVE TO LOCATION DROPPED OFF PANEL RACK AND LIGHT POLE.
8/25/15
DROVE TO LOCATION DROVE GROUND RODS IN BACK OF BATTERY AND SIDE OF BATTERY. RAN PRIMARY LINE ACROSS BACK OF BATTERY, TAGGED GROUNDRODS WITH PRIMARY LINE. TAGGED WATER AND OIL TANKS TO PRIMARY LINES AND OTHER VESSELS. CLEANED LOCATION AND LEFT.
8/26/15
GOT HOIST READY TO MAKE PANEL RACK. PICKED UP PANEL RACK MOUNTED LEGS ON PANEL RACK, TIGHTENED DOWN LEGS AND LEFT PANEL RACK OFF LOCATION.
8/27/15
DROVE TO LOCATION PICKED UP PANEL RACK. MARKED HOLES WHERE ANEL NEEDS TO SET. DUG HOLES FOR PANEL RACK, CEMENTED LEGS, LET SET AND DRY. MOUNTED GUTTER AN PLC BOX ON PANEL RACK. STARTED CONDUIT RUNS DOWN THE BACK OF BATTERY FOR LIGHT POLE, TRANSDUCER, TRANSFER PUMP, WATER AND OIL TANKS.
8/28/15
DROVE TO LOCATION FINISHED CONDUIT RUN FOR WATER TANKS. MOUNTED 16' FLOATS INTO OIL AND WATER TANKS. RAN CONDUIT IN BACK OF BATTERY, READY TO STUB INTO GUTTER. MOUNTED PANELS ON PANEL RACK, MOUNTED D-BLOCK SND STARTED TERMINATING TOP SIDE OF PANELS AND INSIDE PANELS. CLEANED LOCATION AND LEFT.
8/29/15
DROVE TO LOCATION FINISHED CONDUIT RUNS FOR TRANSFER PUMP, WATER ANS OIL TANKS. PULLED WIRE FOR TRANSFER PUMP, WATER AND OIL TANKS. TERMINATED WIRES FOR TRANSFER PUMP, WATER AND OIL TANK. CLEANED LOCATION AND LEFT.
8/31/15 KENNY-JACOB
DROVE TO LOCATION AND MOUNTED TOUCH SCREEN. WIRED IN TANK LEVEL STICKS. WIRED IN COMMUNICATIONS. INSTALLED PLC AND SCREEN PROGRAMS. TESTED AND VERIFIED LEVELS AND ALARMS. CLEANED UP AND LEFT LOCATION.
8/31/15
DROVE TO LOCATION FINISHED CONDUIT RUNS FOR CIRCULATING PUMP, TRANSDUCER FOR TRANSFER PUMP AND DISCHARGE LINE. PULLED WIRE FOR TRANSDUCER AND CIRCULATING PUMP. TERMINATED WIRES AT MOTOR, SWITCH, PLUG AND TRANSDUCER. FINISHED GROUNDING LOADED LINE AND PANEL RACK. CHECKED ROTATION ON TRANDUCER PUMP AND RAN CABLE FROM GENERATOR TO PANEL RACK.
9/1/15
ARRIVED ON LOCATION FINISHED RUNNING CONDUIT FOR HEATER. STARTED RUNNING CONDUIT FOR LIGHT AND SEPERATO. ALSO DUG HOLES, SET LIGHT POLE PEDISTALS AND CEMENTED IN. LOOKS GOOD

Continued on next page ...

Deans, Inc.
409 Commerce Road
Artesia Industrial Park
Artesia, NM 88210-9432

Work Order Invoice 77966

Page: 3

Date: 09/30/15

Bill to:	Job Address:
COG OPERATING LLC 600 W. Illinois Ave. MIDLAND, TX 79701	IVAR THE BONELESS FEDERAL #11H API #30-025-42514 PROPERTY #309140.011H.1 LEA COUNTY, NM Contact: ROBERT (ZANE) DODGIN

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
COGOPE	2%/10 Days - Net 30			T	3

Remarks: IVAR THE BONELESS FEDERAL #11H WO# 77966

Continued from previous page . . .

Description of Work Completed

9/2/15
DROVE TO LOCATION. CONTINUED RUN FOR LIGHT AND TANK. FINISHED RUN AND MOUNTED LIGHTS.
9/4/15
ARRIVED ON LOCATION CONTINUED RUNNING CONDUIT, MOUNTED LIGHTS AND INSTRUMENTS.
9/8/15
ARRIVED ON LOCATION FINISHED CONDUIT RUN, PULLED WIRE FOR ALARMS AND TIED IN. PULLED WIRE FOR LIGHTS, TIED IN AND TESTED. IT WAS GOOD.

Continued on next page . . .

Deans, Inc.
409 Commerce Road
Artesia Industrial Park
Artesia, NM 88210-9432

Work Order Invoice 77966

Page: 4

Date: 09/30/15

Bill to:	Job Address:
COG OPERATING LLC 600 W. Illinois Ave. MIDLAND, TX 79701	IVAR THE BONELESS FEDERAL #11H API #30-025-42514 PROPERTY #309140.011H.1 LEA COUNTY, NM Contact: ROBERT (ZANE) DODGIN

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
COGOPE	2%/10 Days - Net 30			T	4

Remarks: IVAR THE BONELESS FEDERAL #11H WO# 77966

Continued from previous page . . .

Labor & Equipment Used

Date	Technician or Equipment Description	Hours Billed	Bill Rate	Extended
8/20/15	R-Eric D Lopez	1.50	26.50	39.75
8/20/15	R-John Robert Robison	1.50	34.50	51.75
8/20/15	EU-2015 FORD F450 SERVICE TRUCK	1.50	30.00	45.00
8/25/15	R-Joshua Mathew Salmon	8.00	26.50	212.00
8/25/15	R-Travis D Fernandez	8.00	34.50	276.00
8/25/15	EU-2012 RAM 5500 SERVICE TRUCK	8.00	30.00	240.00
8/26/15	R-Travis D Fernandez	2.50	34.50	86.25
8/26/15	R-Joshua Mathew Salmon	2.50	26.50	66.25
8/26/15	EU-2012 RAM 5500 SERVICE TRUCK	2.50	30.00	75.00
8/27/15	R-Travis D Fernandez	11.50	34.50	396.75
8/27/15	R-Joshua Mathew Salmon	11.50	26.50	304.75
8/27/15	R-John Robert Robison	5.00	34.50	172.50
8/27/15	R-Eric D Lopez	5.00	26.50	132.50
8/27/15	EU-2012 RAM 5500 SERVICE TRUCK	11.50	30.00	345.00
8/27/15	EU-2015 FORD F450 SERVICE TRUCK	5.00	30.00	150.00
8/28/15	R-Travis D Fernandez	10.50	34.50	362.25
8/28/15	R-Eric D Lopez	10.00	26.50	265.00
8/28/15	R-John Robert Robison	10.00	34.50	345.00
8/28/15	R-Joshua Mathew Salmon	10.50	26.50	278.25
8/28/15	EU-2012 RAM 5500 SERVICE TRUCK	10.50	30.00	315.00
8/28/15	EU-2015 FORD F450 SERVICE TRUCK	10.00	30.00	300.00
8/29/15	R-Travis D Fernandez	10.50	34.50	362.25
8/29/15	R-Samuel Marquez	10.50	26.50	278.25
8/29/15	EU-2012 RAM 5500 SERVICE TRUCK	10.50	30.00	315.00
8/31/15	R-Travis D Fernandez	5.50	34.50	189.75
8/31/15	R-Kenny Thurman	6.00	41.00	246.00
8/31/15	R-John Robert Robison	6.50	34.50	224.25
8/31/15	R-Eric D Lopez	6.50	26.50	172.25
8/31/15	R-Joshua Mathew Salmon	5.50	26.50	145.75
8/31/15	R-Jacob M Guajardo	6.00	41.00	246.00
8/31/15	EU-2013 TOYOTA TACOMA (KENNY)	6.00	25.00	150.00

Continued on next page . . .

Deans, Inc.
409 Commerce Road
Artesia Industrial Park
Artesia, NM 88210-9432

Work Order Invoice 77966

Date: 09/30/15

Bill to:	Job Address:
COG OPERATING LLC 600 W. Illinois Ave. MIDLAND, TX 79701	IVAR THE BONELESS FEDERAL #11H API #30-025-42514 PROPERTY #309140.011H.1 LEA COUNTY, NM Contact ROBERT (ZANE) DODGIN

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
COGOPE	2%/10 Days - Net 30			T	5

Remarks: IVAR THE BONELESS FEDERAL #11H WO# 77966

Continued from previous page . . .

Description of Work Completed

8/31/15	EU-2012 RAM 5500 SERVICE TRUCK	5.50	30.00	165.00
8/31/15	EU-2015 FORD F450 SERVICE TRUCK	6.50	30.00	195.00
9/1/15	R-Eric D Lopez	10.00	26.50	265.00
9/1/15	R-John Robert Robison	10.00	34.50	345.00
9/1/15	EU-2015 FORD F450 SERVICE TRUCK	10.00	30.00	300.00
9/2/15	R-John Robert Robison	10.00	34.50	345.00
9/2/15	R-Eric D Lopez	10.00	26.50	265.00
9/2/15	EU-2015 FORD F450 SERVICE TRUCK	10.00	30.00	300.00
9/4/15	R-Eric D Lopez	8.00	26.50	212.00
9/4/15	R-John Robert Robison	8.00	34.50	276.00
9/4/15	EU-2015 FORD F450 SERVICE TRUCK	8.00	30.00	240.00
9/8/15	R-Don Mark Pearson	1.50	15.00	22.50
9/8/15	R-John Robert Robison	10.00	34.50	345.00
9/8/15	R-Eric D Lopez	10.00	26.50	265.00
9/8/15	EU-2013 F150 DELIVERY TRUCK	1.50	25.00	37.50
9/8/15	EU-2015 FORD F450 SERVICE TRUCK	10.00	30.00	300.00

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
1.00	!12' PANEL RACK	EA	2,640.00	2,640.00
2.00	!10' LIGHT POLE	EA	312.00	624.00
4.00	N6 6-8 SPLIT BOLT	EA	2.74	10.96
8.00	GROUND ROD COPPER 5/8 X 8	EA	21.98	175.84
13.00	N-3 KS22 2-6 SPLIT BOLT	EA	6.35	82.55
8.00	GRC-58 ACORN 5/8 GRD ROD CLAMP	EA	2.83	22.64
4.00	G-2-S 2 BRZ PIPE CLAMP C-22	EA	12.98	51.92
9.00	G-4-S 4 BRZ PIPE CLAMP	EA	35.98	323.82
1.00	JTEKD10 14X1 TEK SCREW EA.	EA	28.13	28.13
50.00	A1200HS10PG 15/8 SLOT GALV UNI	EA	2.70	135.00
500.00	2 BARE GRND BRAIDED 500 REEL	EA	1.99	995.00
315.00	6 BARE GRND SOLID 315 ROLL	EA	1.05	330.75

Continued on next page . . .

Print Date: 10/08/15

Deans, Inc.
409 Commerce Road
Artesia Industrial Park
Artesia, NM 88210-9432

Work Order Invoice 77966

Date: 09/30/15

Bill to:	Job Address:
COG OPERATING LLC 600 W. Illinois Ave. MIDLAND, TX 79701	IVAR THE BONELESS FEDERAL #11H API #30-025-42514 PROPERTY #309140.011H.1 LEA COUNTY, NM Contact: ROBERT (ZANE) DODGIN

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
COGOPE	2%/10 Days - Net 30			T	6

Remarks: IVAR THE BONELESS FEDERAL #11H WO# 77966

Continued from previous page . . .

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
6.00	80# BAG CONCRETE CEMENT	EA	10.61	63.66
5.00	T27CG 3/4 T CONDUIT BODY FM7	EA	18.94	94.70
7.00	ELBY75 3/4 LBY CONDULET	EA	24.39	170.73
6.00	EYS216 3/4 EYS SEALING FITTING	EA	19.64	117.84
6.00	3/4 UNION MALE UNY205	EA	18.65	111.90
16.00	902-S 3/4 RIGID STRAP 1 HOLE	EA	0.15	2.40
1.00	SSC4010 SZ1 PUMP PANEL 120V	EA	759.92	759.92
1.00	J250R 250A BREAKER ENCLSR 600V	EA	552.60	552.60
1.00	HOM816L125PRB 125A LUG 8 SP RT	EA	104.26	104.26
1.00	H362RB 60A 600V FUSIBLE DISC	EA	434.10	434.10
2.00	SQD GTK0610 GROUNDING KIT	EA	20.29	40.58
1.00	SSE4050 SZ3 PUMP PANEL 120V	EA	1,719.86	1,719.86
5.00	1/0-8 LAY IN CONNECTOR	EA	4.23	21.15
1.00	N242410HWT 24X24X10 ENCLOSURE	EA	1,038.48	1,038.48
100.00	3/4 STRUT RIGID CLAMP	EA	1.86	186.00
50.00	1 1/4 STRUT RIGID CLAMP	EA	1.29	64.50
600.00	3/4 GRC CONDUIT	EA	2.85	1,710.00
200.00	1 1/4 GRC CONDUIT	EA	5.67	1,134.00
2.00	1 1/4 X 3 RIGID NIPPLE	EA	3.69	7.38
2.00	1 1/4 RIGID SWEEP	EA	13.20	26.40
4.00	1 1/4 RIGID MYERS HUB	EA	9.17	36.68
5.00	2 X 5 RIGID NIPPLE	EA	5.31	26.55
5.00	2" GROUNDING MYERS HUB	EA	20.07	100.35
1.00	1010144GRTNK 10X10X144 RT WIRE	EA	687.74	687.74
1.00	JDL36250 250A 600V 3P BREAKER	EA	2,050.49	2,050.49
5.00	B-200 2 PANEL HUB	EA	19.06	95.30
5.00	DLS16S50T1F2 16-FT 1/2 RES. SE	EA	2,636.37	13,181.85
1.00	460 480V 3PH VOLTAGE MONITOR	EA	93.83	93.83
3.00	LD35521 1P 600V 335A DIST BLOC	EA	44.29	132.87
1.00	AM-P1-H12 1P 600V 335A DIST BL	EA	49.61	49.61
1.00	8500 8 BLACK CABLE TIE STD EA	EA	11.36	11.36
400.00	3/4 GRC CONDUIT	EA	2.85	1,140.00
50.00	1 1/4 GRC CONDUIT	EA	5.67	283.50
16.00	LB27 3/4 CONDUIT BODY COV,GAS	EA	16.29	260.64

Continued on next page . . .

Deans, Inc.
409 Commerce Road
Artesia Industrial Park
Artesia, NM 88210-9432

Work Order Invoice 77966

Date: 09/30/15

Bill to:	Job Address:
COG OPERATING LLC 600 W. Illinois Ave. MIDLAND, TX 79701	IVAR THE BONELESS FEDERAL #11H API #30-025-42514 PROPERTY #309140.011H.1 LEA COUNTY, NM Contact: ROBERT (ZANE) DODGIN

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
COGOPE	2%/10 Days - Net 30			T	7

Remarks: IVAR THE BONELESS FEDERAL #11H WO# 77966

Continued from previous page . . .

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
10.00	ELBY75 3/4 LBY CONDULET	EA	24.39	243.90
15.00	EYS216 3/4 EYS SEALING FITTING	EA	19.64	294.60
2.00	LB47 11/4 LB FM7 CONDULET	EA	24.02	48.04
1.00	FA150JK .150KVA 480/120V CTRL	EA	85.65	85.65
2.00	470 1 1/4 LB COVER FM7	EA	5.08	10.16
2.00	GASK574 1 1/4 GRC LB GASKET FM	EA	4.40	8.80
2.00	EYS46 1 1/4 EYS SEALING FITTIN	EA	32.87	65.74
8.00	3/4 X 5 RIGID NIPPLE	EA	2.89	23.12
9.00	3/4 X CLOSE RIGID NIPPLE	EA	1.50	13.50
15.00	3/4 RIGID SWEEP	EA	6.27	94.05
8.00	3/4 RIGID MYERS HUB	EA	6.23	49.84
12.00	3/4 UNION MALE UNY205	EA	18.65	223.80
1.00	1 X 5 RIGID NIPPLE	EA	4.81	4.81
1.00	1 X CLOSE RIGID NIPPLE	EA	2.24	2.24
1.00	FA250JK .250KVA 480/120V CTRL	EA	104.45	104.45
2.00	1 RIGID MYERS HUB	EA	7.83	15.66
1.00	1 1/4 X 5 RIGID NIPPLE	EA	5.30	5.30
3.00	1 1/4 RIGID SWEEP	EA	13.20	39.60
1.00	1 1/4 RIGID MYERS HUB	EA	9.17	9.17
2.00	108-S 3 RIGID LOCKNUT	EA	18.66	37.32
2.00	GRT75 3/4 GR T OUTLET BOX EXP	EA	54.94	109.88
2.00	GRX75 3/4 GR X OUTLET BOX EXP	EA	74.25	148.50
1.00	GRT125 1 1/4 GR T OUTLET BOX E	EA	84.42	84.42
10.00	1 IMC CONDUIT	EA	2.85	28.50
1.00	3X2 RE BUSHING	EA	24.17	24.17
1.00	SE2N10F 10KVA DT XFORM 480V 12	EA	761.84	761.84
5.00	LPSM0001Z 30A 600V FINGERSAF B	EA	14.57	72.85
2.00	D3PA2 8 PIN RELAY BASE	EA	5.54	11.08
2.00	MK2PSDC24 8PIN DPDT 24VDC RLY	EA	17.05	34.10
2.00	KRPA-11AN-24AC 8PIN 11AN 24AC	EA	21.79	43.58
1.00	51451 DIN RAIL TS 35X7.5; SLOT	EA	22.78	22.78
1.00	KLEIN 56110 POLY PULL LINE 650	EA	40.76	40.76
5.00	5252 1/2 SEALTITE 90 CONN	EA	6.03	30.15
1.00	5235 1 1/4 SEALTITE CONN STRAI	EA	14.67	14.67

Continued on next page . . .

Print Date. 10/08/15

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Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
COGOPE	2%/10 Days - Net 30			T	8

Remarks: IVAR THE BONELESS FEDERAL #11H WO# 77966

Continued from previous page . . .

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
1.00	5255 11/4 SEALTITE 90 CONN	EA	24.12	24.12
1.00	1164 11/4X1/2 RE BUSHING	EA	5.91	5.91
2.00	1074 2X11/4 RE WASHER	EA	0.58	1.16
900.00	325418 6 BLACK STRND THHN 1x50	EA	0.93	837.00
300.00	325391 6 GREEN STRND THHN 1x50	EA	0.42	126.00
1,000.00	18-2C 300V SECURITY SHLD RISER	EA	0.19	190.00
3.00	E98TSCN 1G PLSTC LOCKOUT SWTCH	EA	11.37	34.11
2.00	R-DOT CKMUV 3-1/4 VERT RCPT CV	EA	25.71	51.42
5.00	IH31 1G 1/2 3HOLE WP BOX	EA	3.98	19.90
3.00	AH1221V 20A 120277V SP SPEC SW	EA	7.53	22.59
2.00	20A 125V 2P3W GFCI DUPLEX RECE	EA	22.65	45.30
2.00	1/2 X 5 NIPPLE	EA	2.78	5.56
10.00	39448 1 1/4 EF SEALTITE BULK	EA	2.43	24.30
5.00	5232 1/2 SEALTITE CONN STRAIGH	EA	3.57	17.85
1.00	B-300 3 PANEL HUB	EA	118.60	118.60
1.00	BBA-2 BATTERY BOX	EA	555.00	555.00
8.00	HOM120 20A 1P BREAKER	EA	7.94	63.52
3.00	FLSR030ID 30A 600V FLSR/FRSR F	EA	12.48	37.44
1.00	1/2 MYERS HUB	EA	5.46	5.46
1.00	3/4 X 3 RIGID NIPPLE	EA	1.88	1.88
2.00	3/4 RIGID MYERS HUB	EA	6.23	12.46
15.00	1161 3/4X1/2 RE BUSHING	EA	0.81	12.15
500.00	12 BLACK STRANDED THHN	EA	0.26	130.00
500.00	12 BLUE STRANDED THHN	EA	0.43	215.00
800.00	12 GREEN STRANDED THHN	EA	0.26	208.00
500.00	12 ORANGE STRANDED THHN	EA	0.22	110.00
500.00	12 RED STRANDED THHN	EA	0.26	130.00
800.00	12 WHITE STRANDED THHN	EA	0.26	208.00
2.00	FLSR060ID 60A 600V FLSR/FRSR F	EA	21.53	43.06
400.00	12 YELLOW STRANDED THHN	EA	0.25	100.00
3.00	FLSR070ID 70A 600V FLSR/FRSR F	EA	44.28	132.84
5.00	CCMR002 2A 600V CC TIMEDELAY F	EA	13.66	68.30
2.00	CCMR005 5A 600V CC TIMEDELAY F	EA	18.70	37.40
2.00	LFLOOD 13 ALUM. W/ 13W LED BRO	EA	270.47	540.94

Continued on next page . . .

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Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
COGOPE	2%/10 Days - Net 30			T	9

Remarks: IVAR THE BONELESS FEDERAL #11H WO# 77966

Continued from previous page . . .

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
10.00	1/2 EMT CONDUIT	EA	0.40	4.00
2.00	1/2 X CLOSE NIPPLE	EA	1.16	2.32
1.00	EA9-T6CL TOUCH SCREEN	EA	1,048.50	1,048.50
3.00	BOOT CORD/3' ETHERNET CABLE	EA	5.43	16.29
1.00	BOOT CORD/5' ETHERNET CABLE	EA	6.12	6.12
1.00	A41DT 12X12 HINGED DT WINDOW C	EA	91.58	91.58
1.00	9001KR1U PUSBUTTON SWITCH 1025	EA	68.17	68.17
1.00	IGPA22D1F 10-300# PRES TRNSDCR	EA	717.05	717.05
1.00	E+H FTL51-1VNX1 VIBRONIC POINT	EA	990.73	990.73
150.00	3/4 GRC CONDUIT	EA	2.85	427.50
2.00	LB27 3/4 CONDUIT BODY COV,GAS	EA	16.29	32.58
7.00	LB27 3/4 CONDUIT BODY COV,GAS	EA	16.29	114.03
5.00	EYS216 3/4 EYS SEALING FITTING	EA	19.64	98.20
3.00	3/4 X 5 RIGID NIPPLE	EA	2.89	8.67
6.00	5252 1/2 SEALTITE 90 CONN	EA	6.03	36.18
70.00	A1200HS10PG 15/8 SLOT GALV UNI	EA	2.70	189.00
50.00	3/4 STRUT RIGID CLAMP	EA	1.86	93.00
300.00	18-4C 300V SECURITY SHLD RISER	EA	0.36	108.00
2.00	80# BAG CONCRETE CEMENT	EA	10.61	21.22
2.00	9036DR31 SGL LEVER OPER FLOAT	EA	395.91	791.82
3.00	CL AL BLOCK COVER	EA	8.05	24.15
4.00	FXLED78T 277V FLD-LT-78W COOL	EA	753.69	3,014.76
4.00	2101 CONDMT PHOTOCEL	EA	29.77	119.08
1.00	JW113 1/4 X 1 FENDER WASHER EA	EA	8.47	8.47
1.00	JTEKD10 14X1 TEK SCREW EA.	EA	28.13	28.13
2.00	MADISON 2A551 LIQUID LEVEL SWI	EA	100.08	200.16
2.00	ZEP 45 LUBRICANT	EA	18.52	37.04
3.00	3/4 RIGID RECESSED PIPE PLUG	EA	3.31	9.93
3.00	2521 1/2CGB .250-.375 1/4-3/8	EA	7.83	23.49
1.00	TRC ROUND BLANK WP COVER	EA	2.44	2.44
1.00	S-47 RD 1/2 5 HOLE WP BOX	EA	8.25	8.25
1.00	240 VOLT VOLTAGE LABEL	EA	0.49	0.49
7.00	1/2 STRUT RIGID CLAMP	EA	1.00	7.00
40.00	1/2 RIGID CONDUIT	EA	2.38	95.20

Continued on next page . . .

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Bill to:	Job Address:
COG OPERATING LLC 600 W. Illinois Ave. MIDLAND, TX 79701	IVAR THE BONELESS FEDERAL #11H API #30-025-42514 PROPERTY #309140.011H:1 LEA COUNTY, NM Contact: ROBERT (ZANE) DODGIN

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
COGOPE	2%/10 Days - Net 30			T	10

Remarks: IVAR THE BONELESS FEDERAL #11H WO# 77966

Continued from previous page . . .

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
5.00	ELBY50 1/2 LBY CONDULET	EA	20.15	100.75
2.00	EYS116 1/2 EYS SEALING FITTING	EA	16.65	33.30
5.00	480 VOLT VOLTAGE LABEL EA.	EA	1.94	9.70
3.00	LABEL DANGER HIGH VLTG LOGO	EA	0.66	1.98
2.00	LABEL DANGER STARTS AUTOALLY	EA	0.61	1.22
4.00	1 STRUT RIGID CLAMP	EA	2.12	8.48
2.00	1/2 X 6 NIPPLE	EA	3.32	6.64
2.00	1161 3/4X1/2 RE BUSHING	EA	0.81	1.62
2.00	1/2 X CLOSE NIPPLE	EA	1.16	2.32
3.00	1/2 RIGID UNION MALE	EA	13.14	39.42
1.00	2521 1/2CGB .250-.375 1/4-3/8	EA	7.83	7.83
30.00	39414 1/2 EF SEALTITE BULK	EA	0.99	29.70
2.00	ELBY75 3/4 LBY CONDULET	EA	24.39	48.78
3.00	3/4 UNION MALE UNY205	EA	18.65	55.95
1.00	TB17CG 1/2 TB COND. BODY,CVR,&	EA	16.49	16.49
1.00	INDUSTRIAL OPTO-ISOLATED 485 H		209.93	209.93

Negotiated Discount (7.5%)

-4,391.87

Invoice Totals:	Labor	Material	Other
	10,666.50	47,891.80	-4,391.87

Subtotal:	54,166.43
Tax:	2,979.15
Invoice Total:	57,145.58

Print Date. 10/08/15

COG OPERATING LLC

CHECK REQUEST

PAY TO: Lea County Clerk

ADDRESS: PO Box 1507

Lovington, NM 88260

DATE REQUESTED: 1/12/2016

DATE NEEDED: next check run

AMOUNT: $25.00

TAX ID NUMBER

ATTACH W-9 IF AVAILABLE

CHECK STUB DESCRIPTION:

Recording Fees - Exhibit H Recording Supplement to JOA

Ivar the Boneless Federal #11H

T17S, R32E, Lea County, NM covering the W2W2 of Sec. 15

[redacted]

REQUESTED BY: Taylor Craighead - 7th Floor 1CC

APPROVED BY:

Prospect/Well# Ivar the Boneless Federal #11H
AFE 007265

****NOTE: PLEASE ATTACH DOCUMENTATION SUPPORTING CHECK REQUEST****

****FOR ACCOUNTING USE ONLY****

Inv. #011216

VENDOR				AFE
002285	COST CENTER OR JIB CAT	ALLOC GROUP OR LEASE NO.	DESCRIPTION	AMOUNT
110.0100	201	309140.011H.1		25.00

AFE open since 2-9-15

1st Production 8-31-15

Supplement

RETURN CHECK REQUEST TO ACCOUNTING BY NOON ON WEDNESDAY IF NEEDED FOR THIS WEEK CHECK RUN

PLEASE HAVE DARIN HOLDERNESS APPROVE IF A SPECIAL CHECK RUN IS NECESSARY

COPY

MODEL FORM RECORDING SUPPLEMENT TO OPERATING AGREEMENT AND FINANCING STATEMENT

THIS AGREEMENT, entered into by and between COG Operating LLC, hereinafter referred to as "Operator," and the signatory party or parties other than Operator, hereinafter referred to individually as "Non-Operator," and collectively as "Non-Operators."

WHEREAS, the parties to this agreement are owners of Oil and Gas Leases and/or Oil and Gas Interests in the land identified in Exhibit "A" (said land, Leases and Interests being hereinafter called the "Contract Area"), and in any instance in which the Leases or Interests of a party are not of record, the record owner and the party hereto that owns the interest or rights therein are reflected on Exhibit "A";

WHEREAS, the parties hereto have executed an Operating Agreement dated April 1, 2015 (herein the "Operating Agreement"), covering the Contract Area for the purpose of exploring and developing such lands, Leases and Interests for Oil and Gas; and

WHEREAS, the parties hereto have executed this agreement for the purpose of imparting notice to all persons of the rights and obligations of the parties under the Operating Agreement and for the further purpose of perfecting those rights capable of perfection.

NOW, THEREFORE, in consideration of the mutual rights and obligations of the parties hereto, it is agreed as follows:

1. This agreement supplements the Operating Agreement, which Agreement in its entirety is incorporated herein by reference, and all terms used herein shall have the meaning ascribed to them in the Operating Agreement.

2. The parties do hereby agree that:

A. The Oil and Gas Leases and/or Oil and Gas Interests of the parties comprising the Contract Area shall be subject to and burdened with the terms and provisions of this agreement and the Operating Agreement, and the parties do hereby commit such Leases and Interests to the performance thereof.

B. The exploration and development of the Contract Area for Oil and Gas shall be governed by the terms and provisions of the Operating Agreement, as supplemented by this agreement.

C. All costs and liabilities incurred in operations under this agreement and the Operating Agreement shall be borne and paid, and all equipment and materials acquired in operations on the Contract Area shall be owned, by the parties hereto, as provided in the Operating Agreement.

D. Regardless of the record title ownership to the Oil and Gas Leases and/or Oil and Gas Interests identified on Exhibit "A," all production of Oil and Gas from the Contract Area shall be owned by the parties as provided in the Operating Agreement; provided nothing contained in this agreement shall be deemed an assignment or cross-assignment of interests covered hereby.

E. Each party shall pay or deliver, or cause to be paid or delivered, all burdens on its share of the production from the Contract Area as provided in the Operating Agreement.

F. An overriding royalty, production payment, net profits interest or other burden payable out of production hereafter created, assignments of production given as security for the payment of money and those overriding royalties, production payments and other burdens payable out of production heretofore created and defined as Subsequently Created Interests in the Operating Agreement shall be (i) borne solely by the party whose interest is burdened therewith, (ii) subject to suspension if a party is required to assign or relinquish to another party an interest which is subject to such burden, and (iii) subject to the lien and security interest hereinafter provided if the party subject to such burden fails to pay its share of expenses chargeable hereunder and under the Operating Agreement, all upon the terms and provisions and in the times and manner provided by the Operating Agreement.

G. The Oil and Gas Leases and/or Oil and Gas Interests which are subject hereto may not be assigned or transferred except in accordance with those terms, provisions and restrictions in the Operating Agreement regulating such transfers.

This agreement and the Operating Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective heirs, devisees, legal representatives, and assigns, and the terms hereof shall be deemed to run with the leases or interests included within the lease Contract Area.

H. The parties shall have the right to acquire an interest in renewal, extension and replacement leases, leases proposed to be surrendered, wells proposed to be abandoned, and interests to be relinquished as a result of non-participation in subsequent operations, all in accordance with the terms and provisions of the Operating Agreement.

I. The rights and obligations of the parties and the adjustment of interests among them in the event of a failure or loss of title, each party's right to propose operations, obligations with respect to participation in operations on the Contract Area and the consequences of a failure to participate in operations, the rights and obligations of the parties regarding the marketing of production, and the rights and remedies of the parties for failure to comply with financial obligations shall be as provided in the Operating Agreement.

J. Each party's interest under this agreement and under the Operating Agreement shall be subject to relinquishment for its failure to participate in subsequent operations and each party's share of production and costs shall be reallocated on the basis of such relinquishment, all upon the terms and provisions provided in the Operating Agreement.

K. All other matters with respect to exploration and development of the Contract Area and the ownership and transfer of the Oil and Gas Leases and/or Oil and Gas Interest therein shall be governed by the terms and provisions of the Operating Agreement.

3. The parties hereby grant reciprocal liens and security interests as follows:

A. Each party grants to the other parties hereto a lien upon any interest it now owns or hereafter acquires in Oil and Gas Leases and Oil and Gas Interests in the Contract Area, and a security interest and/or purchase money security interest in any interest it now owns or hereafter acquires in the personal property and fixtures on or used or obtained for use in connection therewith, to secure performance of all of its obligations under this agreement and the Operating Agreement including but not limited to payment of expense, interest and fees, the proper disbursement of all monies paid under this agreement and the Operating Agreement, the assignment or relinquishment of interest in Oil and Gas Leases as required under this agreement and the Operating Agreement, and the proper performance of operations under this agreement and the Operating Agreement. Such lien and security interest granted by each party hereto shall include such party's leasehold interests, working interests, operating rights, and royalty and overriding royalty interests in the Contract Area shall be a first and prior lien, and each party hereby agrees to maintain the priority of [illegible] acquiring an interest in Oil and Gas Leases and Interests covered by this agreement and the Operating Agreement by, through or under such party. All parties acquiring an interest in Oil and Gas Leases and Oil and Gas Interests covered by this agreement and the Operating Agreement, whether by assignment, merger, mortgage, operation of law, or otherwise, shall be deemed to have taken subject to the lien and security interest granted by the Operating Agreement and this instrument as to all obligations attributable to such interest under this agreement and the Operating Agreement whether or not such obligations arise before or after such interest is acquired.

C. To the extent that the parties have a security interest under the Uniform Commercial Code of the state in which the Contract Area is situated, they shall be entitled to exercise the rights and remedies of a secured party under the Code. The bringing of a suit and the obtaining of judgment by a party for the secured indebtedness shall not be deemed an election of remedies or otherwise affect the lien rights or security interest as security for the payment thereof. In addition, upon default by any party in the payment of its share of expenses, interest or fees, or upon the improper use of funds by the Operator, the other parties shall have the right, without prejudice to other rights or remedies, to collect from the purchaser the proceeds from the sale of such defaulting party's share of Oil and Gas until the amount owed by such party, plus interest, has been received, and shall have the right to offset the amount owed against the proceeds from the sale of such defaulting party's share of Oil and Gas. All purchasers of production may rely on a notification of default from the non-defaulting party or parties stating the amount due as a result of the default, and all parties waive any recourse available against purchasers for releasing production proceeds as provided in this paragraph.

D. If any party fails to pay its share of expenses within one hundred-twenty (120) days after rendition of a statement therefor by Operator, the non-defaulting parties, including Operator, shall, upon request by Operator, pay the unpaid amount in the proportion that the interest of each such party bears to the interest of all such parties. The amount paid by each party so paying its share of the unpaid amount shall be secured by the liens and security rights described in this paragraph 3 and in the Operating Agreement, and each paying party may independently pursue any remedy available under the Operating Agreement or otherwise.

E. If any party does not perform all of its obligations under this agreement or the Operating Agreement, and the failure to perform subjects such party to foreclosure or execution proceedings pursuant to the provisions of this agreement or the Operating Agreement, to the extent allowed by governing law, the defaulting party waives any available right of redemption from and after the date of judgment, any required valuation or appraisement of the mortgaged or secured property prior to sale, any available right to stay execution or to require a marshalling of assets and any required bond in the event a receiver is appointed. In addition, to the extent permitted by applicable law, each party hereby grants to the other parties a power of sale as to any property that is subject to the lien and security rights granted hereunder or under the Operating Agreement, such power to be exercised in the manner provided by applicable law or otherwise in a commercially reasonable manner and upon reasonable notice.

F. The lien and security interest granted in this paragraph 3 supplements identical rights granted under the Operating Agreement.

G. To the extent permitted by applicable law, Non-Operators agree that Operator may invoke or utilize the mechanics' or materialmen's lien law of the state in which the Contract Area is situated in order to secure the payment to Operator of any sum due under this agreement and the Operating Agreement for services performed or materials supplied by Operator.

H. The above described security will be financed at the wellhead of the well or wells located on the Contract Area and this Recording Supplement may be filed in the land records in the County or Parish in which the Contract Area is located, and as a financing statement in all recording offices required under the Uniform Commercial Code or other applicable state statutes to perfect the above-described security interest, and any party hereto may file a continuation statement as necessary under the Uniform Commercial Code, or other state laws.

4. This agreement shall be effective as of the date of the Operating Agreement as above recited. Upon termination of this agreement and the Operating Agreement and the satisfaction of all obligations thereunder, Operator is authorized to file of record in all necessary recording offices a notice of termination, and each party hereto agrees to execute such a notice of termination as to Operator's interest, upon the request of Operator, if Operator has complied with all of its financial obligations.

5. This agreement and the Operating Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, devisees, legal representatives, successors and assigns. No sale, encumbrance, transfer or other disposition shall be made by any party of any interest in the Leases or Interests subject hereto except as expressly permitted under the Operating Agreement and, if permitted, shall be made expressly subject to this agreement and the Operating Agreement and without prejudice to the rights of the other parties. If the transfer is permitted, the assignee of an ownership interest in any Oil and Gas Lease shall be deemed a party to this agreement and the Operating Agreement as to the interest assigned from and after the effective date of the transfer of ownership; provided, however, that the other parties shall not be required to recognize any such sale, encumbrance, transfer or other disposition for any purpose hereunder until thirty (30) days after they have received a copy of the instrument of transfer or other satisfactory evidence thereof in writing from the transferor or transferee. No assignment or other disposition of interest by a party shall relieve such party of obligations previously incurred by such party under this agreement or the Operating Agreement with respect to the interest transferred, including without limitation the obligation of a party to pay all costs attributable to an operation conducted under this agreement and the Operating Agreement in which such party has agreed to participate prior to making such assignment, and the lien and security interest granted by Article VII.B. of the Operating Agreement and hereby shall continue to burden the interest transferred to secure payment of any such obligations.

6. In the event of a conflict between the terms and provisions of this agreement and the terms and provisions of the Operating Agreement, then, as between the parties, the terms and provisions of the Operating Agreement shall control.

7. This agreement shall be binding upon each Non-Operator when this agreement or a counterpart thereof has been executed by such Non-Operator and Operator notwithstanding that this agreement is not then or thereafter executed by all of the parties to which it is tendered or which are listed on Exhibit "A" as owning an interest in the Contract Area or which own, in fact, an interest in the Contract Area. In the event that any provision herein is illegal or unenforceable, the remaining provisions shall not be affected, and shall be enforced as if the illegal or unenforceable provision did not appear herein.

8. Other provisions.

Supplement to Operating Agreement and Financing Statement, as published ... changes, alterations, or modifications, other than those made by strikethrough and/or insertion and that are clearly recognizable as changes in Articles , have been made to the form.

IN WITNESS WHEREOF, this agreement shall be effective as of the 1st day of April , 2015.

OPERATOR

ATTEST OR WITNESS:

COG Operating LLC

By: Mona D. Ables
Type or Print Name
Title: Vice President of Land
Date:
Address: 600 W. Illinois, Midland, Texas 79701

NON-OPERATORS

ATTEST OR WITNESS

ConocoPhillips Company

By: Thomas J. Atkins
Type or Print Name
Title: Attorney-in-Fact
Date:
Address:

ATTEST OR WITNESS

Lynx Petroleum Consultants, Inc.

By: Larry R. Scott
Type or Print Name
Title: President
Date: June 19, 2015
Address: P.O. Box 1708, Hobbs, NM 88241

ATTEST OR WITNESS

Ard Energy, LLC

By: Julian Ard
Force Pooled:
Order R-13913 & R-13913-A
Title: President
Date:
Address:

COG/ARD - 572

was printed from and, with the exception(s) listed below, is identical to the AAPL Form 610RS-1989 Model Form Recording Supplement to Operating Agreement and Financing Statement, as published in computerized form by Forms On-A-Disk, Inc. No changes, alterations, or modifications, other than those made by strikethrough and/or insertion and that are clearly recognizable as changes in Articles , have been made to the form.

IN WITNESS WHEREOF, this agreement shall be effective as of the 1st day of April, 2015.

OPERATOR

ATTEST OR WITNESS

COG Operating LLC

By: Mona D. Ables

Type or Print Name

Title: Vice President of Land

Date: 11-20-15

Address:

NON-OPERATORS

ATTEST OR WITNESS

ConocoPhillips Company

By: Thomas J. Ables

Type or Print Name

Title: Attorney-in-Fact

Date:

Address:

ATTEST OR WITNESS

Lynx Petroleum Consultants, Inc.

By:

Type or Print Name

Title:

Date:

Address:

ATTEST OR WITNESS

By:

Type or Print Name

Title:

Date:

Address:

By: Orders R-13913 & R-13913-A

Title: President

Date:

Address:

COG/ARD - 574

NOTE:

The following forms of acknowledgment are the short forms approved by the Uniform Law on Notarial Acts. The validity and effect of these forms in any state will depend upon the statutes of that state.

Individual Acknowledgment

State of ______________ §

§ ss.

County of ______________ §

This instrument was acknowledged before me on ______________________________

by ____

(Seal, if any) ______________________________

Title (and Rank) ______________________

My commission expires: ______________________

Acknowledgment in Representative Capacity

State of Texas §

§ ss.

County of Midland §

This instrument was acknowledged before me on November 20, 2015

by Mona D. Ables as Vice President of Land of

COG Operating LLC, a Delaware limited liability company, on behalf of said companies.

(Seal, if any) Jessica Kale Merchant

JESSICA KALE MERCHANT
NOTARY PUBLIC
STATE OF TEXAS
My Comm. Exp. 07-18-2017

Title (and Rank) land tech

My commission expires: 07-18-2017

State of New Mexico §
§ ss.
County of Lea §

This instrument was acknowledged before me on June 19, 2015
by Larry R. Scott as President of
Lynx Petroleum Consultants, Inc.

(Seal, if any) Erin Smith

OFFICIAL SEAL
ERIN SMITH
Notary Public State of New Mexico
My Commission Expires 6-11-2018

Title (and Rank) ____________

My commission expires: 6-11-2018

Acknowledgment in Representative Capacity

State of Texas §

§ ss.

County of Harris §

This instrument was acknowledged before me on June 1st 2015

by Thomas J. Atkins as Attorney-In-Fact of ConocoPhillips Company.

(Seal, if any)

KIMBERLY KELLMANN
MY COMMISSION EXPIRES
January 20, 2016

Kimberly Kellmann

Title (and Rank) Land Analyst

My commission expires: 1/20/2016

Township 17 South, Range 32 East, N.M.P.M
Section 15: W2W2
Lea County, New Mexico

2. **RESTRICTIONS, IF ANY, AS TO DEPTHS, FORMATIONS OR SUBSTANCES:**

Limited to those depths from the top of the Glorieta Formation to the top of the Tubb Formation.

3. **OIL AND GAS LEASES SUBJECT TO THIS OPERATING AGREEMENT:**

Lease No. 1

Lease:	NMLC 054687
Lessor(s):	Bureau of Land Management
Lessee(s):	William A. Hudson
Lease Date:	October 15th, 1937
Lease Recording Data:	44/452 O&GL, Lea County, New Mexico
Land Description:	Township 17 South, Range 32 East, N.M.P.M. Section 15: W2W2
Gross Acres:	160.00

END OF EXHIBIT "A"

COG - PR -

EMIT TO:
C Surveying, LLC
und Rock
01 Doris Lane
und Rock, TX

364
2.992.2087
pplier Number: 046360

BILL TO:
COG OPERATING LLC
Operations
Attn: COG Internal
One Concho Center
Midland, TX
US
79701

INVOICE #: 140227
INVOICE DATE: June 19, 2014

Invoice Amount: USD 2,403.29
Remit to Supplier: USD 2,403.29

rvice Date: 06/18/2014

SCRIPTION: Well Location
Ivar the Boneless Fed Well No.:1H
Sec. 10 and Sec.15, T17S, R32E, N.M.P.M. / Land Survey Services – Stake Well Location per Concho Requirements

Item	Tax Type	AFE	Property #	Location	Field/Lease	Asset Number	WO	PO	Coding	Amount
1	Total Invoice amount representing unitemized charges			Operation Category:						
			309140.001H.1	IVAR THE BONELESS FEDERAL #1H		MJH			204.-	2403.2
									USD	2,403.29

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf Asset Manager - Ramon Reyes

User: Paul Porter

ocument Journal

Approved on 09/21/2014 at 08:37:24 AM MDT - by Paul Porter

Forwarded to Paul Porter on 08/22/2014 at 06:42:23 AM MDT - by Caden Jameson

Approved on 08/22/2014 at 06:42:23 AM MDT - by Caden Jameson

Forwarded to Caden Jameson on 08/20/2014 at 04:05:50 PM MDT - by Joanna Hall

Coding Verified on 08/20/2014 at 04:05:49 PM MDT - by Joanna Hall

Code Verified

Forwarded to Joanna Hall on 08/11/2014 at 11:40:50 AM MDT - by the System

nvoice Auto Forwarded by System

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amo
9140.001H.1	IVAR THE BONELESS FEDERAL #1H	204	DRILLING-BCP - Survey Stake Location	MJH	2,403.

COG/ARD - 581

RRC

RRC Surveying, LLC
3801 Doris Lane
Round Rock, TX 78664

(512)992-2087
www.RRCcompanies.com

Invoice

Date	Invoice No.
06/19/2014	140227
Terms	**Due Date**
Net 30	07/19/2014

Bill To

COG Operating LLC
Attn: Accounting Department
One Concho Center
600 W. Illinois Avenue
Midland, TX 79701

Ship To

Well Location
Ivar the Boneless Fed Well No.:1H
Sec. 10 and Sec.15, T17S, R32E, N.M.P.M.
Eddy County, NM

Amount Due	Enclosed
$2,403.29	

Please detach top portion and return with your payment.

Ordered By
Caden Jameson

Service	Activity	Quantity	Rate	Amount
Land Survey	• Stake Ivar the Boneless Fed Well No.:1H per Concho Requirements	1	2,250.00	2,250.00T

We have changed our name. Please make check payable to RRC Surveying, LLC.

Thank you for your business. We appreciate it very much.

RRC Surveying, LLC

SubTotal	$2,250.00
Tax (6.8125%)	$153.29
Total	$2,403.29

:EMIT TO:
gineered Pipeline System Inc.
essa
st Office Box 14989
essa, TX

768-4989
5-367-1955
pplier Number: 005682

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: **1508458**
INVOICE DATE: **August 24, 2015**

Invoice Amount: USD 47,552.86
Remit to Supplier: USD 47,552.86

SCRIPTION: WORK PERFORMED 08/9/15 - 08/21/15: IV AR BONUS FED #1 20" ROAD BORE - LEA CO, NM

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
1	Labor & Equipment				Operation Category:					Service Date:08/19/2015 - 08/21/2015			
			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			225.-	45073.80	45073.80	
State			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			225.-	2479.06	2479.06	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	45073.80	45073.80	(0.0%)	45073.80	2479.06	47552.86	47552.86

Requisitioner
Field, Operations

	45073.80	45073.80
Total State:	2479.06	2479.06
USD	**47,552.86**	**47,552.86**

COG/ARD - 583

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf Operations Supervisor - Paul Porter

User: Justin Hollums

ocument Journal

Approved on 09/04/2015 at 07:28:52 AM MDT - by Justin Hollums

Coding Verified on 09/04/2015 at 07:28:51 AM MDT - by Justin Hollums

Code Verified

Forwarded to Justin Hollums on 09/02/2015 at 03:20:30 PM MDT - by Heidi Harrison

Please code and approve. Thanks.

Forwarded to Heidi Harrison on 09/02/2015 at 07:47:15 AM MDT - by Heidi Harrison

Submitted on 08/31/2015 at 09:12:32 AM MDT - by Andrea Swaim

ontacts

Approver	Hollums, Justin	432.818.2293

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amou
9140.001H.1	IVAR THE BONELESS FEDERAL #1H	225	DRILLING-BCP - Contract Labor	HH	47,552.

Invoice

Engineered Pipeline Systems, Inc.
P.O. Box 14989
Odessa, TX 79768-4989
USA

Phone: 432-367-1955
Fax: 432-367-1957

NM License # 052099
EIN 75-2314656

Invoice Number:
1508458

Invoice Date:
Aug 24, 2015

Sold To:
CONCHO RESOURCES INC
FASKEN CENTER, TOWER II
550 W. TEXAS STE. 1300
MIDLAND, TX 79701

ATTN: JUSTIN HOLLUMS

Page:
1

Account No.	Customer PO	Payment Terms
15-078		Net 15 Days

Quantity	Item	Description	Unit Price	Extension
		WORK PERFORMED 08/19/15 - 08/21/15: IV AR BONUS FED #1 20" ROAD BORE - LEA CO, NM		
1.00		LABOR	13,501.50	13,501.50
1.00		EQUIPMENT	31,572.30	31,572.30

	Subtotal	45,073.80
Tax Rate: 5.50% Lea Co.	Sales Tax	2,479.06
	TOTAL	47,552.86

All accounts due & payable at EPS, Inc. offices in Odessa, Ector Co., Texas
REMIT TO: P.O. Box 14989 - Odessa, TX 79768-4989

Invoice Transmittal

1508458

P.O. Box 14989 Odessa, Texas 79768-4989
Phone: 432-367-1955 Fax: 432-367-1957

Company: Concho Oil and Gas
Attention: Justin Hollums

Project #: 15-078
Date: 8/24/2015

Project Description: IVAR Bonus Fed #1 20" Road Bore
County, State: Lea County, New Mexico

Item #	Quantity	Description	Unit Cost	Total Cost
1	1	For work performed on 8-19-15 through 8-21-15 at IVAR Bonus Fed #1 20" Road Bore, Lea County, New Mexico		
		Labor		$ 13,501.50
		Equipment		$ 31,572.30
		Material		$ -
			Page Total	$ 45,073.80

Work Order Summary

P.O. Box 14989 Odessa, Texas 79768-4989
Phone: 432-367-1955 Fax: 432-367-1957

TO: Concho Oil and Gas

Date of Order: August 24, 2015
Job Name: IVAR Bonus Fed #1 20" Road Bore
Job Location: Lea County, New Mexico
Starting Date:
Customer P.O. #:

You Are Hereby Authorized to Perform The Following: **Job/AFE/P.O. #** 15-078

For work performed on 8-19-15 through 8-21-15 at IVAR Bonus Fed #1 20" Road Bore, Lea County, New Mexico

Type of Work, New or Repair Work: New

Hours	Labor	Unit Price	Total
24	Superintendent	$ 87.00	$ 2,088.00
24	Combo Operator	$ 52.00	$ 1,248.00
24	Foreman	$ 52.00	$ 1,248.00
72	Skilled Labor/Welder Helper	$ 35.00	$ 2,520.00
12	Superintendent Overtime	$ 130.50	$ 1,566.00
9	Combo Operator Overtime	$ 78.00	$ 702.00
9	Foreman Overtime	$ 78.00	$ 702.00
27	Skilled Labor Overtime	$ 52.50	$ 1,417.50
	Truck Driver	$ 52.00	$ -
	Truck Driver Ovetime	$ 78.00	$ -
	Welder w/4 Wheel Rig	$ 98.00	$ -
	Welder w/4 Wheel Rig Overtime	$ 147.00	$ -
12	Per Diem	$ 100.00	$ 1,200.00
3	Per Diem, Superintendent	$ 145.00	$ 435.00
	Per Diem, Welder	$ 125.00	$ -
3	Per Diem, Foreman	$ 125.00	$ 375.00
		Total Labor Cost	**$ 13,501.50**
Hours	**Equipment**	**Unit Price**	**Total**
69	Truck, 1.1/2 Ton w/Winch and Tools	$ 31.00	$ 2,139.00
30	JD 160 Trackhoe	$ 37.50	$ 1,125.00
30	Manlift	$ 79.00	$ 2,370.00
30	Trailer, Work	$ 25.00	$ 750.00
30	Skyfork	$ 38.00	$ 1,140.00
30	Dozer or Sideboom, D-6 or Equal	$ 75.00	$ 2,250.00
30	Fusing Machine, McLeroy, 8" to 18"	$ 128.00	$ 3,840.00
	Poly Machine	$ 67.00	$ -
30	Trailer and 8' x 40' Container w/Tools	$ 21.00	$ 630.00
	Haul Truck w/Lowboy, 36' or 50' Float	$ 116.00	$ -
30	Spool Trailer	$ 537.36	$ 16,120.80
30	Truck, Van	$ 40.25	$ 1,207.50
		Total Equipment Cost	**$ 31,572.30**
Qty	**Material**	**Unit Price**	**Total**
0	Material	$ -	$ -
		Total Equipment Cost	$ -
		Total Labor, Equipment, and Material Cost	**$ 45,073.80**

Date: 8/25/2015 Work Order #15-078 R1

:MIT TO:
gineered Pipeline System Inc.
essa
st Office Box 14989
essa, TX

'68-4989
5-367-1955
pplier Number: 005682

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: **1509499**
INVOICE DATE: **September 09, 2015**

Invoice Amount: USD 20,194.81
Remit to Supplier: USD 20,194.81

SCRIPTION: WORK PERFORMED FOR THE ROAD BOARE COST FOR THE IVAR BONUS FEDERAL #1 - LEA CO, NM

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
1	20" ROAD BORE				Operation Category:					Service Date:09/09/2015 - 09/09/2015			
			309140.001H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			225.-	19142.00	19142.00	
State			309140.001H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			225.-	1052.81	1052.81	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
100.00	191.42	19142.00	(0.0%)	19142.00	1052.81	20194.81	20194.81

Requisitioner
Field, Operations

	19142.00	19142.00
Total State:	1052.81	1052.81
USD	**20,194.81**	**20,194.81**

COG/ARD - 589

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf Operations Supervisor - Paul Porter

User: Justin Hollums

ocument Journal

Approved on 09/24/2015 at 07:24:42 AM MDT - by Justin Hollums

Coding Verified on 09/24/2015 at 07:24:42 AM MDT - by Justin Hollums

Code Verified

Forwarded to Justin Hollums on 09/21/2015 at 07:05:07 AM MDT - by Heidi Harrison

Please code and approve. Thanks.

Forwarded to Heidi Harrison on 09/18/2015 at 08:07:45 AM MDT - by Heidi Harrison

Submitted on 09/14/2015 at 12:33:12 PM MDT - by Andrea Swaim

ontacts

Approver	Hollums, Justin	432.818.2293

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amo
9140.001H.1	IVAR THE BONELESS FEDERAL #1H	225	DRILLING-BCP - Contract Labor	HH	20,194.

COG/ARD - 591

Invoice

Engineered Pipeline Systems, Inc.
P.O. Box 14989
Odessa, TX 79768-4989
USA

Phone: 432-367-1955
Fax: 432-367-1957

NM License # 052099
EIN 75-2314656

Invoice Number: 1509499

Invoice Date: Sep 9, 2015

Sold To:
CONCHO RESOURCES INC
FASKEN CENTER, TOWER II
550 W. TEXAS STE. 1300
MIDLAND, TX 79701

ATTN: JUSTIN HOLLUMS

Page: 1

Account No.	Customer PO	Payment Terms
15-078		Net 15 Days

Quantity	Item	Description	Unit Price	Extension
		WORK PERFORMED FOR THE ROAD BORE COST FOR THE IVAR BONUS FEDERAL #1, LEA CO, NM		
100.00	LF	20" ROAD BORE, DIRT BORE	191.42	19,142.00

Subtotal	19,142.00
Sales Tax	1,052.81
TOTAL	20,194.81

Tax Rate: 5.50% Lea Co.

All accounts due & payable at EPS, Inc. offices in Odessa, Ector Co., Texas
REMIT TO: P.O. Box 14989 - Odessa, TX 79768-4989

Invoice Transmittal

1509499

P.O. Box 14989 Odessa, Texas 79768-4989
Phone: 432-367-1955 Fax: 432-367-1957

Company: Concho Oil and Gas
Attention: Justin Hollums

Project #: 15-078
Date: 9/9/2015

Project Description: Road Bores
County, State: Malajamar, New Mexico

Item #	Quantity	Description	Unit Cost	Total Cost
1	1	For work performed for the road bore cost for the IVAR Bonus Federal #1		
	100'	20" Road Bore (Qty in linear feet), Dirt Bore	$ 191.42	$ 19,141.63
			Page Total	$ 19,141.63

:MIT TO:
yal Bull Services LLC
esia
3 South First St
esia, NM

210
5.748.3359
pplier Number: 057911

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: **3634**
INVOICE DATE: **January 29, 2016**

Invoice Amount: USD 1,125.33
Remit to Supplier: USD 1,125.33

SCRIPTION: Hot Shot Services:
Picked up combustor at Rack Industries in Midland and delivered to location

Supervisor: Austin Allison

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	Hot Shot Services: Picked up combustor at Rack Industries in Midland and delivered to location Supervisor: Austin Allison			Operation Category:					Service Date:01/29/2016 - 01/29/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		SJ			237.-	1045.00	1045.00	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		SJ			237.-	80.33	80.33	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
11.00	95.00	1045.00	(0.0%)	1045.00	80.33	1125.33	1125.33

Requisitioner
Field, Operations

	1045.00	1045.00
Total StateandLocal (#47-1517654):	80.33	80.33
USD	**1,125.33**	**1,125.33**

COG/ARD - 594

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf Senior Prod Foreman - Baron Chandler

User: Austin Allison

ocument Journal

Approved on 02/18/2016 at 07:58:16 AM MST - by Austin Allison

Coding Verified on 02/18/2016 at 07:58:16 AM MST - by Austin Allison

Code Verified

Forwarded to Austin Allison on 02/03/2016 at 02:02:37 PM MST - by Sally Jorren

Please code and approve. Thank you.

Forwarded to Sally Jorren on 02/02/2016 at 10:51:13 AM MST - by the System

The invoice was forwarded automatically based on recipient routing rules.

Submitted on 02/02/2016 at 10:51:13 AM MST - by Jamie Miller

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amou
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	237	DRILLING-BCP - Trucking/Forklift/Rig Mob	SJ	1,125.

COG/ARD - 596

Royal Bull Services, LLC

808 Sth 1st
Artesia, NM 88210

Invoice

Date	Invoice #
1/29/2016	3634

Bill To

Concho Resources
2208 West Main
Artesia, New Mexico 88210

Ship To

P.O. Number	Terms	Due Date	Rep	Via	F.O.B.	Project
	Net 30	2/28/2016	1/29/2016			

Quantity	Description	Price Each	Amount
	Ivar The Boneless Fed. 11 H: Supervisor: Austin Allison		
11	Picked up combustor at Rack Industries in Midland and delivered to location: Hotshot Services:	95.00	1,045.00T
	Sales Tax	7.6875%	80.33

Phone #
575-513-1130

Total $1,125.33

COG/ARD - 597

Royal Bull Services, LLC

308 South First Street
Artesia, New Mexico 88210
575.748.3359

Work Ticket/Time Sheet

Bryan Printing & Stationers, Inc. Form No. 5382-II

Company: Concho Day: M T W T (F) S S

Location/Site/Job #: IVAR The Boneless Fed. 11H Date: 1 / 29 / 2016

Work Description:

Supvd: Austin Allison

PERSONNEL / JOB NOTES

☐ Pumper / ☐ Roustabout / ☐ Consulting / ☐ Call Out / ☐ Mechanic	Time Start	Time Finish	Total Hours
Picked up combustor at Rock Industries			
in Midland and delivered to Location			
#364			
HOTSHOT:	11 HRS		= $1,045.00

EQUIPMENT

☑ Equipment Used	Time Start	Time Finish	Total Hours	☑ Equipment Used	Time Start	Time Finish	Total Hours
☐ Utility Trailer				☐ Backhoe			
☐ Pipe Trailer				☐ Echo Meter			
☐ Spool Trailer				☐ Welder			
☐ Equipment Trailer & Truck				☐ Fusing Machine			
☐ Dump Truck				☐ Administrative Temp.			
☐ Crane				☐ Other ______			
☐ Utility Tractor				☐ Other ______			

I certify by my signature that the information shown accurately reflects the work completed: [signature]

EMIT TO:	BILL TO:	
I INC	COG OPERATING LLC	**INVOICE #:** 397102
rlsbad	Operations	**INVOICE DATE:** February 02, 2016
Box 1926	Attn: NM	
rlsbad, NM	One Concho Center	
	Midland, TX	
220	US	Invoice Amount: USD 586.61
5.887.5830	79701	Remit to Supplier: USD 586.61
pplier Number: 058892		

SCRIPTION: WORKED ON TESTER

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	3 Man Crew			Operation Category:					Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		SJ			225.-	546.00	546.00	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		SJ			225.-	40.61	40.61	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
6.00	91.00	546.00	(0.0%)	546.00	40.61	586.61	586.61

Requisitioner

Field, Operations

	546.00	546.00
Total StateandLocal (#47-2884276):	40.61	40.61
USD	**586.61**	**586.61**

COG/ARD - 599

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf Senior Prod Foreman - Baron Chandler

User: Austin Allison

ocument Journal

Approved on 03/08/2016 at 07:24:56 AM MST - by Austin Allison

Coding Verified on 03/08/2016 at 07:24:55 AM MST - by Austin Allison

Code Verified

Forwarded to Austin Allison on 02/11/2016 at 07:37:40 AM MST - by Sally Jorren

Please code and approve. Thank you.

Forwarded to Sally Jorren on 02/08/2016 at 06:53:11 AM MST - by Sally Jorren

)

Submitted on 02/04/2016 at 01:44:28 PM MST - by Deborah Buxton

LOCATION SUMMARY

Property #	Location	Coding	Description		Asset Number	Amo
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	225	DRILLING-BCP - Contract Labor	SJ		586.

COG/ARD - 601

MSI

"ANYTHING OILFIELD"

INVOICE

Office: (575) 887-5830
P.O. Box 1926
2859 Pecos Hwy. • Carlsbad, NM 88220

№ 397102

Date 2/2/16

To COG

Address

Location Ever the boneless fed 17 #B

Your Order No. Contract No.

work on tester	6 hrs
TAX	
TOTAL	

Signature

Austin Allison
Lea Co
truck 879

Pusher Sergio Munoz
Crew Member Aaron Hill
Crew Member Daniel Ortiz
Crew Member

Ref. No. C 235801068

EMIT TO:
I INC
rlsbad
Box 1926
rlsbad, NM

220
5.887.5830
pplier Number: 058892

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: 397105
INVOICE DATE: February 03, 2016

Invoice Amount: USD 391.07
Remit to Supplier: USD 391.07

SCRIPTION: 11-HB=WORKED ON TESTER

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	3 Man Crew			Operation Category:					Service Date:02/03/2016 - 02/03/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		CFC			225.-	364.00	364.00	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		CFC			225.-	27.07	27.07	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
4.00	91.00	364.00	(0.0%)	364.00	27.07	391.07	391.07

Requisitioner
Field, Operations

	364.00	364.00
Total StateandLocal (#47-2884276):	27.07	27.07
USD	391.07	391.07

COG/ARD - 603

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf Senior Prod Foreman - Baron Chandler

User: Austin Allison

ocument Journal

Approved on 03/08/2016 at 07:26:59 AM MST - by Austin Allison

Coding Verified on 03/08/2016 at 07:26:59 AM MST - by Austin Allison

Code Verified

Forwarded to Austin Allison on 02/12/2016 at 11:22:56 AM MST - by Cynthia Collins

Please review and approve. Thank you.

Forwarded to Cynthia Collins on 02/12/2016 at 07:31:10 AM MST - by Heidi Harrison

Submitted on 02/09/2016 at 04:54:06 PM MST - by Dixi Jones

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amou
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	225	DRILLING-BCP - Contract Labor	CFC	391.

COG/ARD - 605

MSI

"ANYTHING OILFIELD"

Office: (575) 887-5830
P.O. Box 1926
2859 Pecos Hwy. • Carlsbad, NM 88220

INVOICE

№ 397105

Date 2/3/16

To COG

Address

Location Ivar the boneless fed 11 HB

Your Order No. Contract No.

Work on tester	4 hr
TAX	
TOTAL	

Signature

Austin Allison
Lea Co NM
truck 879

Pusher Sergio Munoz
Crew Member Aaron hill
Crew Member Daniel ortiz
Crew Member

Ref No G 235801658

:EMIT TO:
:I INC
rlsbad
'Box 1926
rlsbad, NM

220
5.887.5830
pplier Number: 058892

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: 397111
INVOICE DATE: February 08, 2016

Invoice Amount: USD 391.07
Remit to Supplier: USD 391.07

SCRIPTION: Worked on battery.

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1 3 Man Crew				Operation Category:					Service Date:02/08/2016 - 02/08/2016			
			309140.011H.1		IVAR THE BONELESS FEDERAL	CFC				225.-	364.00	364.00	
StateandLocal			309140.011H.1		IVAR THE BONELESS FEDERAL	CFC				225.-	27.07	27.07	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				4.00	91.00	364.00	(0.0%)	364.00	27.07	391.07	391.07

Requisitioner
Field, Operations

	364.00	364.00
Total StateandLocal (#47-2884276):	27.07	27.07
USD	391.07	391.07

COG/ARD - 607

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf Senior Prod Foreman - Baron Chandler

User: Austin Allison

ocument Journal

Approved on 03/08/2016 at 07:27:13 AM MST - by Austin Allison

Coding Verified on 03/08/2016 at 07:27:12 AM MST - by Austin Allison

Code Verified

Forwarded to Austin Allison on 02/23/2016 at 03:04:29 PM MST - by Cynthia Collins

Please code and approve. Thank you.

Forwarded to Cynthia Collins on 02/23/2016 at 07:31:44 AM MST - by Heidi Harrison

Submitted on 02/20/2016 at 08:53:34 AM MST - by Dixi Jones

COG/ARD - 608

LOCATION SUMMARY

Property #	Coding	Description	Asset Number	Amou
9140.011H.1	225	DRILLING-BCP - Contract Labor CFC		391.

"ANYTHING OILFIELD"

MSI

Office: (575) 887-5830
P.O. Box 1926
2859 Pecos Hwy. • Carlsbad, NM 88220

INVOICE

№ 397111

Date 2/8/16

To COG

Address

Location Evar the boneless fed 11HB

Your Order No.

Contract No.

Work on battery	4hrs
TAX	
TOTAL	

Signature

Austin Allison
Lea
Eddy CO NM
truck 879

Pusher Sergio Munoz

Crew Member Aaron hill

Crew Member Daniel ortiz

Crew Member

COG/ARD - 610

EMIT TO:	BILL TO:	
ckhouse Water Services, LLC	COG OPERATING LLC	**INVOICE #:** 821
rlsbad	Operations	**INVOICE DATE:** January 31, 2016
)8 W. Pierce St.	Attn: NM	
rlsbad, NM	One Concho Center	
	Midland, TX	
220	US	Invoice Amount: USD 45,984.74
58856920	79701	Remit to Supplier: USD 45,984.74
pplier Number: 060447		

SCRIPTION: Caswell

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	Barrel Fresh Water			Operation Category:					Service Date:01/01/2016 - 01/31/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		FLC			312.-	43433.05	43433.05	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		FLC			312.-	2551.69	2551.69	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				45719.00	0.95	43433.05	(0.0%)	43433.05	2551.69	45984.74	45984.74

Requisitioner
Field, Operations

	43433.05	43433.05
Total StateandLocal (#32-0151718):	2551.69	2551.69
USD	45,984.74	45,984.74

COG/ARD - 611

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: Manager Horizontal Completions - Glenn Carter

User: Paul Figel

ocument Journal

Approved on 03/10/2016 at 06:51:35 AM MST - by Paul Figel

Forwarded to Paul Figel on 03/03/2016 at 08:36:19 AM MST - by Mark Holly

Nater charged for is 45,719 bbls to completions. Completions charged a total of 64,926 bbls. Original planned frac volume of 50,000 bbls.

Approved on 03/03/2016 at 08:36:19 AM MST - by Mark Holly

Forwarded to Mark Holly on 02/24/2016 at 03:31:30 PM MST - by Francesca Casares

Please review and approve, thank you.

Coding Verified on 02/24/2016 at 03:31:30 PM MST - by Francesca Casares

Code Verified

Forwarded to Francesca Casares on 02/24/2016 at 07:33:36 AM MST - by Heidi Harrison

S

Submitted on 02/22/2016 at 03:25:21 PM MST - by Suzy Green

COG/ARD - 612

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amou
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	312	COMPLETION - Water	FLC	45,984.

COG/ARD - 613

Rockhouse Water Service LLC
1108 W. Pierce Street
Carlsbad, NM 88220

Phone 575-885-6920 Fax 575-941-2042

INVOICE

Sold To

Concho Resources Inc
One Concho Center
600 W. Illinois Avenue
Midland, TX 79701

Ship To

Terry Dosher
Caswell

Date 1/31/2016

Invoice No. 821

Terms

Project

Item	Description	Qty	Rate	Amount
w095	Barrel - Fresh Water meter start: 38909300 meter end: 40130700 - 29,081 bbls meter start: 000 meter end: 698800 - 16,638	45,719	0.95	43,433.05T
	NM Gross Receipts Tax		5.875%	2,551.69

NM Horizontal Completions
Well Name: IVAR THE BONELESS FED COM 1H.
Date: 2/10/16
Route to (circle one)
Charge Code: 312
Walter Freeman
Lucas Molina
COG Rep(printed): MACK HOLLY
Terry McAnally
Rex Glen
Bo Eldridge
COG Rep(signature):
Other

Total $45,984.74

:MIT TO:
ι J Services Incorporated
‹e Arthur
). BOX 67
‹e Arthur, NM

253
5-365-2158
pplier Number: 055983

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: **18145**
INVOICE DATE: **July 24, 2015**

Invoice Amount: USD 93.06
Remit to Supplier: USD 93.06

rvice Date: 07/24/2015
SCRIPTION: Ordered By: Fred Wright

Item	Tax Type	AFE	Property #	Location	Field/Lease	Asset Number	WO	PO	Coding	Amount
1	Total invoice amount representing unitemized charges				Operation Category:					
			309140.011H.1	IVAR THE BONELESS FEDERAL #11H		HH			325.-	93.(
									USD	**93.0(**

UPPLEMENTARY INFORMATION
tatus: Approved
urrent Owner
Site: Operations
Department: NM Basin Manager, Operations - Jim Corbitt
User: Tito Aguirre

ocument Journal
\pproved on 02/29/2016 at 06:54:01 AM MST - by Tito Aguirre
=orwarded to Tito Aguirre on 02/22/2016 at 07:44:57 AM MST - by Heidi Harrison
WARNING. INVOICE DATED 3 MONTHS OR OLDER.
iiting on signature.
ase review and approve. Thanks.
Coding Verified on 02/22/2016 at 07:44:57 AM MST - by Heidi Harrison
Code Verified
=orwarded to Heidi Harrison on 02/22/2016 at 07:41:55 AM MST - by Heidi Harrison

Submitted on 02/18/2016 at 11:11:46 AM MST - by Vanessa Olguin
Jploaded on 02/18/2016 at 10:58:41 AM MST - by Vanessa Olguin

COG/ARD - 615

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amou
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	325	COMPLETION - Contract Labor HH		93.

Invoice

L&J Services Incorporated
P.O. Box 67
Lake Arthur NM 88253
(575) 365-2158 Office
(575) 365-2914 Fax
lj_services@yahoo.com

Date
07/24/15
Invoice No.
18145
Ordered By
Fred Wright
Haul From Location
BKU Yard
Haul To Location
IVAR THE BONELESS FEDERAL... 11-H
Terms
Net 30

Bill To:
COG Operating LLC One Concho Center Midland, TX 79701

Date	Description of Work Performed	Hours	Rate	Amount
07/24/15	3 Man & Truck Loaded to Divine Truck: 95 joints of 2 7/8 L-80 PH6 tubing	1	88.00	88.00T
	Job was on Fred Wright supervisor Completion work started on 7-27-15			
	Subtotal			88.00
	Sales Tax		5.75%	5.06
Thank you for your business!	For Fred Wright		Total	$93.06

Basin Completions/Workover/Production Group

Well Name: Ivar the Boneless Fed #11-H
Date: 2-13-16

Charge Code: 325

COG Rep (printed): Tito

COG Rep (signature):

Route to (circle one)	Routing Place (circle one)
Tito Aguirre	Midland
Raymond Gabaldon	Artesia West
Libby Einhorn	Artesia East
Brian Collins	
LOE	

HOT SHOT

AFE

INVOICE #: 18145

L&J SERVICES
FIELD TICKET

CUSTOMER: COG
ORDERED BY: fred Wright

DATE WORK PERFORMED: JUL 24, 2015
HOURS: 1

HAUL FROM: Name of Lease, Location, or Well #: BKU Yard
County:

HAUL TO: Name of Lease, Location, or Well #: Ivar the Boneless fed 11H
County:

DESCRIPTION OF WORK: loaded to Dune truck:
~95 Jts 2 7/8 L-80 PH6 Tbg

MATERIALS USED:

PRICE OF MATERIAL:

1 MAN, TRUCK, TRAILER	
2 MAN, TRUCK, TRAILER	
3 MAN, TRUCK, TRAILER	✓

EMPLOYEE'S WORKED: HOURS:
DRIVER: Francisco T. 1
HELPER: Luis Rodriguez 1
Manuel Saldado 1

OTHER:

Donald [signature]

:MIT TO:
orge Young Sales Co., Inc.
esia, NM
' Box 436
esia, NM

210
5-748-1333
pplier Number: 004671

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: **SP23568**
INVOICE DATE: **March 10, 2016**

Invoice Amount: USD 73.97
Remit to Supplier: USD 73.97

SCRIPTION: WELL SUPPLIES/IVAR THE BONELESS FEDERAL #11H/LEA/SHELF/PRODUCTION/PICKED UP BY JJ SHANNON

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1.	16 OZ B-12 CARB. CLEANER		Operation Category:						Service Date:03/10/2016 - 03/10/2016			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		gom			505.-	34.56	34.56	
StateandLocal			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		gom			505.-	2.03	2.03	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
12.00	2.88	34.56	(0.0%)	34.56	2.03	36.59	36.59

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	2	MULTI PURPOSE GREASE		Operation Category:						Service Date:03/10/2016 - 03/10/2016			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		gom			505.-	28.40	28.40	
StateandLocal			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		gom			505.-	1.67	1.67	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
10.00	2.84	28.40	(0.0%)	28.40	1.67	30.07	30.07

Requisitioner
Field, Operations

COG/ARD - 620

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	3	2 1/2" 1500# FLUID FILLED GAUGE		Operation Category:						Service Date:03/10/2016 - 03/10/2016			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		gom			505.-	6.90	6.90	
StateandLocal			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		gom			505.-	0.41	0.41	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				1.00	6.90	6.90	(0.0%)	6.90	0.41	7.31	7.31

Requisitioner

Field, Operations

	69.86	69.86
Total StateandLocal:	4.11	4.11
USD	73.97	73.97

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf District Superintendant - Ron Beasley

User: Oscar Mendoza

ocument Journal

Approved on 03/18/2016 at 07:23:33 AM MDT - by Oscar Mendoza

Coding Verified on 03/18/2016 at 07:23:33 AM MDT - by Oscar Mendoza

Code Verified

Forwarded to Oscar Mendoza on 03/16/2016 at 04:38:52 PM MDT - by Graciela Martin

Please code and approve. Thank you.

Forwarded to Graciela Martin on 03/10/2016 at 11:45:55 AM MST - by the System

The invoice was forwarded automatically based on recipient routing rules.

Submitted on 03/10/2016 at 11:45:55 AM MST - by Chelsea Willever

COG/ARD - 621

LOCATION SUMMARY					
Property #	Location	Coding	Description	Asset Number	Amou
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	505	EQUIP-ACP - Wellhead Equipment	gom	73.

:MIT TO:
:I INC
rlsbad
'Box 1926
rlsbad, NM

220
5.887.5830
pplier Number: 058892

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: **029726**
INVOICE DATE: **November 30, 2015**

Invoice Amount: USD 1,611.56
Remit to Supplier: USD 1,611.56

SCRIPTION: PIPE GUARDS FOR COMBUSTER LINE

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	PIPE GUARDS MATERIAL			Operation Category:					Service Date:11/30/2015 - 11/30/2015			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		FLC			708.-	1500.00	1500.00	
StateandLocal			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		FLC			708.-	111.56	111.56	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
5.00	300.00	1500.00	(0.0%)	1500.00	111.56	1611.56	1611.56

Requisitioner
Field, Operations

	1500.00	1500.00
Total StateandLocal (#47-2884276):	111.56	111.56
USD	**1,611.56**	**1,611.56**

COG/ARD - 624

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf SWD/Contruction Foreman-

User: Christopher Pearson

ocument Journal

\pproved on 12/08/2015 at 08:46:38 AM MST - by Christopher Pearson

:oding Verified on 12/08/2015 at 08:46:38 AM MST - by Christopher Pearson

:ode Verified

-orwarded to Christopher Pearson on 12/07/2015 at 07:28:21 AM MST - by Francesca Casares

'lease code and approve, thank you.

-orwarded to Francesca Casares on 12/03/2015 at 07:32:31 AM MST - by Cynthia Collins

Submitted on 12/01/2015 at 08:23:47 AM MST - by Deborah Buxton

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amou
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	708 - -	LOE - Btty Maintenance	FLC	1,611.

MSI

"ANYTHING OILFIELD" INVOICE

Office: (575) 887-5830
P.O. Box 1926
2859 Pecos Hwy. • Carlsbad, NM 88220

№ 405326

1 0292266RF

Date 11-30-15

To COG

Address

Location IVAN THE BONLESS COM # 11 H

Your Order No. Contract No.

(8) pipe GARds FOR

combosTER LINE

$300 X5 = 1,500.00

TAX

TOTAL

Signature

AFE

Chris Porter

108

EDDY CO

Pusher Roberto Fusalva

Crew Member

Crew Member

Crew Member

:EMIT TO:
.C Power Line Construction,LLC
esia
Box 1745
esia, NM

211
5-746-6944
pplier Number: 027755

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: 5998
INVOICE DATE: March 11, 2016

Invoice Amount: USD 20,065.65
Remit to Supplier: USD 20,065.65

SCRIPTION: Ivar the Boneless Fed #11H - Jack Callaway- Install Power Line and transformers

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1 Trucks and Labor				Operation Category:					Service Date:03/10/2016 - 03/10/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		CFC			513.-	3672.45	3672.45	
GrossReceipt			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		CFC			513.-	215.76	215.76	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	3672.45	3672.45	(0.0%)	3672.45	215.76	3888.21	3888.21

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	2 Materials				Operation Category:					Service Date:03/10/2016 - 03/10/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		CFC			513.-	15279.75	15279.75	
GrossReceipt			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		CFC			513.-	897.69	897.69	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	15279.75	15279.75	(0.0%)	15279.75	897.69	16177.44	16177.44

Requisitioner
Field, Operations

	18952.20	18952.20
Total GrossReceipt:	1113.45	1113.45
USD	20,065.65	20,065.65

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: General Manager of New Mexico - Edgar Delgado

User: Jack Callaway

ocument Journal

Approved on 03/17/2016 at 06:35:30 AM MDT - by Jack Callaway

Coding Verified on 03/17/2016 at 06:35:30 AM MDT - by Jack Callaway

Code Verified

Forwarded to Jack Callaway on 03/16/2016 at 08:58:23 AM MDT - by Cynthia Collins

Please code and approve. Thank you.

Forwarded to Cynthia Collins on 03/16/2016 at 07:19:31 AM MDT - by Heidi Harrison

Submitted on 03/11/2016 at 03:27:21 PM MST - by Shiela Van Winkle

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amou
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	513	EQUIP-ACP - Electrical System CFC		20,065.

A.R.C. Power-Line Construction

6551-4 Seven Rivers Hwy
Artesia, NM 88210

Invoice

Date	Invoice #
3/11/2016	5998

Bill To
COG Operating 2208 W. Main Artesia, NM 88210

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	3/10/16 - Ivar the Boneless Fed #11H - Jack Callaway		
	Install Power Line and Transformers		
1	Trucks and Labor	4,080.50	4,080.50T
	10% discount applied	-408.05	-408.05
1	Materials	16,977.50	16,977.50T
	10% discount applied	-1,697.75	-1,697.75
	Sales Tax - Eddy Co.	5.875%	1,113.44

Phone #	Total	$20,065.64
575-703-5270 or 5...		

:EMIT TO:
orge Young Sales Co., Inc.
esia, NM
Box 436
esia, NM

210
5-748-1333
pplier Number: 004671

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: SP23286
INVOICE DATE: March 02, 2016

Invoice Amount: USD 1,345.02
Remit to Supplier: USD 1,345.02

SCRIPTION: WELL SUPPLIES/IVAR THE BONELESS FEDERAL COM #11H BATTERY/LEA/SHELF/PRODUCTION/PICKED UP BY SERGIO W/ MSI

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	4" HP-70 ES VIC CLAMP			Operation Category:					Service Date:03/02/2016 - 03/02/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		gom			515.-	520.40	520.40	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		gom			515.-	30.57	30.57	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
10.00	52.04	520.40	(0.0%)	520.40	30.57	550.97	550.97

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	2	4" VIC 45° ELL			Operation Category:					Service Date:03/02/2016 - 03/02/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		gom			515.-	104.48	104.48	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		gom			515.-	6.14	6.14	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	52.24	104.48	(0.0%)	104.48	6.14	110.62	110.62

Requisitioner
Field, Operations

COG/ARD - 632

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	3	4 VIC 90 ELL			Operation Category:					Service Date:03/02/2016 - 03/02/2016			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		gom			515.-	45.42	45.42	
StateandLocal			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		gom			515.-	2.67	2.67	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	22.71	45.42	(0.0%)	45.42	2.67	48.09	48.09

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	4	4" 750# GE NACE TRIM BALON BALL VALVE			Operation Category:					Service Date:03/02/2016 - 03/02/2016			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		gom			515.-	342.34	342.34	
StateandLocal			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		gom			515.-	20.11	20.11	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	342.34	342.34	(0.0%)	342.34	20.11	362.45	362.45

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	5	4" STD BLK LINE PIPE (25')			Operation Category:					Service Date:03/02/2016 - 03/02/2016			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		gom			515.-	257.75	257.75	
StateandLocal			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		gom			515.-	15.14	15.14	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
25.00	10.31	257.75	(0.0%)	257.75	15.14	272.89	272.89

COG/ARD - 633

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total

Requisitioner

Field, Operations

	1270.39	1270.39
Total StateandLocal:	74.63	74.63
USD	**1,345.02**	**1,345.02**

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf Senior Prod Foreman - Baron Chandler

User: Austin Allison

ocument Journal

Approved on 03/14/2016 at 07:25:37 AM MDT - by Austin Allison

Coding Verified on 03/14/2016 at 07:25:37 AM MDT - by Austin Allison

Code Verified

Forwarded to Austin Allison on 03/11/2016 at 01:23:37 PM MST - by Graciela Martin

Please code and approve. Thank you.

Forwarded to Graciela Martin on 03/03/2016 at 11:14:40 AM MST - by the System

The invoice was forwarded automatically based on recipient routing rules.

Submitted on 03/03/2016 at 11:14:40 AM MST - by Chelsea Willever

LOCATION SUMMARY

Property #	Location	Coding	Description		Asset Number	Amou
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	515	EQUIP-ACP - Couplings/Fittings/Valves	gom		1,345.

COG/ARD - 635

:MIT TO:
J Valve
esia NM
Box 1223
esia, NM

?11-1223
5-746-8966
pplier Number: 004108

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: **A77249**
INVOICE DATE: **November 23, 2015**

Invoice Amount: USD 1,841.64
Remit to Supplier: USD 1,841.64

SCRIPTION: IVAR THE BONELESS FED 11H
DOYLE DEES

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	3-Pumps & Connections			Operation Category:					Service Date:11/23/2015 - 11/23/2015			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		KAG			708.-	1710.17	1710.17	
	State		309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		KAG			708.-	131.47	131.47	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	1710.17	1710.17	(0.0%)	1710.17	131.47	1841.64	1841.64

Requisitioner
Field, Operations

	1710.17	1710.17
Total State:	131.47	131.47
USD	**1,841.64**	**1,841.64**

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf Senior Prod Foreman - David Husselman

User: Doyle Dees

ocument Journal

Approved on 01/08/2016 at 07:47:25 AM MST - by Doyle E Dees

Coding Verified on 01/08/2016 at 07:47:25 AM MST - by Doyle E Dees

Code Verified

Forwarded to Doyle E Dees on 01/07/2016 at 02:44:57 PM MST - by Kandese Green

Please code and approve. Thank you!

Forwarded to Kandese Green on 01/06/2016 at 09:02:01 AM MST - by the System

The invoice was forwarded automatically based on recipient routing rules.

Submitted on 01/06/2016 at 09:02:01 AM MST - by Shelbi C Boyce

COG

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amou
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	708	LOE - Btty Maintenance	KAG	1,841.

COG/ARD - 638

ARTESIA • CARLSBAD • HOBBS • PAMPA • SAN ANGELO

T & J Valve

P.O. Box 61066
San Angelo, TX 76906
Phone: 325.716.1506 • Fax 325.703.1401

INVOICE
A 77249

3
Company: COG   Date: 11-23-15
Address:
Location: Ivar the Boneless Fed 11H
P.O. #: (New) Exchange: Repair:
Salesman: Sergio   Repairman: Repair Date:
Picked-Up By: Michael B/ Catalyst   For: Doyle Dees

QTY.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1		141-257 SSLMI		599.25
2		1/4 x 3/8 SS EXT 90°	25.20	504
100 Ft		3/8 poly Tubing	.89	89
1		T+J SS Drum gauge ASSY.		157.50
1		1/4 SS Ballvalve		25.20
1		1/2 x 1/4 SS Bushing		4.24
1		1/4 x 2 SS nipple		4.92
1		1/4 x 4 SS nipple		8.72
2		1/4 x 3/8 SS 90°	14.67	29.34
1		1/4 SS inline ck		24.00

Subtotal	1710.17
Tax	131.47
NET 30 DAYS — TOTAL	1841.64

Bryan Printers & Stationers, Inc. Form No. 2656-ID (Rev. 02/15)

:MIT TO:
ƐC Global (US) Inc.
llas, TX WFG
). Box 204392
llas, TX

320-4392
)-666-3776
pplier Number: 003374

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: 0271571555
INVOICE DATE: November 25, 2015

Invoice Amount: USD 7,122.69
Remit to Supplier: USD 7,122.69

rvice Date: 11/24/2015

SCRIPTION: Ordered By:JOE D ANDA, Cost Center: , Location: IVAR THE BONELESS FED COM #1H

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	3 VICTAULIC 10 CORV 90 DEG ELL GRV Operation Category:								Service Date:11/24/2015 - 11/24/2015			
			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	476.64	476.64	
State			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	36.64	36.64	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
6.00	79.44	476.64	(0.0%)	476.64	36.64	513.28	513.28

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	2	3 VICTAULIC 11 CORV 45 DEG ELL GRV Operation Category:								Service Date:11/24/2015 - 11/24/2015			
			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	471.90	471.90	
State			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	36.28	36.28	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
6.00	78.65	471.90	(0.0%)	471.90	36.28	508.18	508.18

Requisitioner
Field, Operations

COG/ARD - 640

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	3	3 X 6 XH CORV 1660 CS SMLS PIPE NIPPLE GBE A106		Operation Category:						Service Date:11/24/2015 - 11/24/2015			
			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	319.12	319.12	
State			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	24.53	24.53	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
						4.00	79.78	319.12	(0.0%)	319.12	24.53	343.65	343.65
		Requisitioner: Field, Operations											
	4	3 X 12 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106		Operation Category:						Service Date:11/24/2015 - 11/24/2015			
			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	61.67	61.67	
State			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	4.74	4.74	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
						1.00	61.67	61.67	(0.0%)	61.67	4.74	66.41	66.41
		Requisitioner: Field, Operations											
	5	3 VICTAULIC 712 CORV CHECK VALVE GR T SEATS W/ 1/2 TAP		Operation Category:						Service Date:11/24/2015 - 11/24/2015			
			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	610.70	610.70	
State			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	46.95	46.95	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	

COG/ARD - 641

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total

1.00	610.70	610.70	(0.0%)	610.70	46.95	657.65	657.65	

Requisitioner

Field, Operations

6 4 X 3 STD SCOTCHKOTE 134 SMLS SWAGE NIPPLE GBE SA234 WPB Operation Category: Service Date:11/24/2015 - 11/24/2015

	AFE	Property #	Location	Property	Asset Number	Coding	Amount	EP Amount
		309140.001H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	708.-	103.30	103.30
State		309140.001H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	708.-	7.94	7.94

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	103.30	103.30	(0.0%)	103.30	7.94	111.24	111.24

Requisitioner

Field, Operations

7 2 STD Z/PLTD CS ROUND HEAD BULL PLUG A234WPB SP95 Operation Category: Service Date:11/24/2015 - 11/24/2015

	AFE	Property #	Location	Property	Asset Number	Coding	Amount	EP Amount
		309140.001H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	708.-	18.08	18.08
State		309140.001H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	708.-	1.39	1.39

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	18.08	18.08	(0.0%)	18.08	1.39	19.47	19.47

Requisitioner

Field, Operations

8 3 X 10 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106 Operation Category: Service Date:11/24/2015 - 11/24/2015

	AFE	Property #	Location	Property	Asset Number	Coding	Amount	EP Amount
		309140.001H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	708.-	109.70	109.70
State		309140.001H.1	IVAR THE BONELES S	IVAR THE BONELES S	HH	708.-	8.43	8.43

Alert	Item	AFE	Property #	Location #1H	Property #1H	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
						2.00	54.85	109.70	(0.0%)	109.70	8.43	118.13	118.13
	Requisitioner: Field, Operations												
	9	3 VICTAULIC HP-70ES PAINTED END SEAL COUPLING W/GR T GSKT		Operation Category:					Service Date:11/24/2015 - 11/24/2015				
			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	2508.60	2508.60	
		State	309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	192.86	192.86	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
						30.00	83.62	2508.60	(0.0%)	2508.60	192.86	2701.46	2701.46
	Requisitioner: Field, Operations												
	10	3 X 7.58# STD 216 IPC CS ERW PIPE TC 21 UL A53 A SPP		Operation Category:					Service Date:11/24/2015 - 11/24/2015				
			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	1818.60	1818.60	
		State	309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	139.81	139.81	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
						210.00	8.66	1818.60	(0.0%)	1818.60	139.81	1958.41	1958.41
	Requisitioner: Field, Operations												

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	11	10# BX 16 BLUE HUCK TOWEL		Operation Category:						Service Date:11/24/2015 - 11/24/2015			
			309140.001H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			708.-	32.43	32.43	
State			309140.001H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			708.-	2.49	2.49	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				1.00	32.43	32.43	(0.0%)	32.43	2.49	34.92	34.92

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	12	GOJO 0947-12 HAND ORN LOTION		Operation Category:						Service Date:11/24/2015 - 11/24/2015			
			309140.001H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			708.-	3.49	3.49	
State			309140.001H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			708.-	0.27	0.27	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				1.00	3.49	3.49	(0.0%)	3.49	0.27	3.76	3.76

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	13	MAGID T93P COTTON STRING KNIT GLOVE W/ PLASTIC DOTS EA=1 PR		Operation Category:						Service Date:11/24/2015 - 11/24/2015			
			309140.001H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			708.-	11.04	11.04	
State			309140.001H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			708.-	0.85	0.85	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				12.00	0.92	11.04	(0.0%)	11.04	0.85	11.89	11.89

COG/ARD - 644

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	Requisitioner												
	Field, Operations												
	14	1 GAL OATEY 016325 DARK THREAD CUTTING OIL		Operation Category:						Service Date:11/24/2015 - 11/24/2015			
			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	68.94	68.94	
State			309140.001H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			708.-	5.30	5.30	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				2.00	34.47	68.94	(0.0%)	68.94	5.30	74.24	74.24

Requisitioner

Field, Operations

	6614.21	6614.21
Total State:	508.48	508.48
USD	7,122.69	7,122.69

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf SWD/Contruction Foreman-

User: Christopher Pearson

ocument Journal

Approved on 12/08/2015 at 08:48:33 AM MST - by Christopher Pearson

Coding Verified on 12/08/2015 at 08:48:32 AM MST - by Christopher Pearson

Code Verified

Forwarded to Christopher Pearson on 12/02/2015 at 03:06:28 PM MST - by Heidi Harrison

Please code and approve. Thanks.

Forwarded to Heidi Harrison on 12/02/2015 at 07:30:12 AM MST - by Heidi Harrison

Submitted on 11/26/2015 at 04:11:11 AM MST - by DO integration

COG/ARD - 238

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amo
9140.001H.1	IVAR THE BONELESS FEDERAL #1H	708	LOE - Btty Maintenance	HH	7,122

COG/ARD - 647

MRC Global

0271571555

Invoice No: 0271571555
Order No: 0271571

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS		CHRIS PEARSON	11/24/2015	11/25/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
CUSTSITE1: NM
LOCATION: IVAR THE BONELESS FED COM #1H
ORDERED BY: JOE D ANDA

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	23147039	3 VICTAULIC 10 CORV 90 DEG ELL GRV	6	EA	79.44		79.44	476.64
2	23147040	3 VICTAULIC 11 CORV 45 DEG ELL GRV	6	EA	78.65		78.65	471.90
3	21858077	3 X 6 XH CORV 1660 CS SMLS PIPE NIPPLE GBE A106	4	EA	79.78		79.78	319.12
4	21852781	3 X 12 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106	1	EA	61.67		61.67	61.67
5	23147223	3 VICTAULIC 712 CORV CHECK VALVE GR T SEATS W/ 1/2 TAP	1	EA	610.70		610.70	610.70
6	21750524	4 X 3 STD SCOTCHKOTE 134 SMLS SWAGE NIPPLE GBE SA234 WPB	1	EA	103.30		103.30	103.30
7	61920005	2 STD Z/PLTD CS ROUND HEAD BULL PLUG A234WPB SP95	1	EA	18.08		18.08	18.08
8	21852777	3 X 10 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106	2	EA	54.85		54.85	109.70
9	23114194	3 VICTAULIC HP-70ES PAINTED END SEAL COUPLING W/GR T GSKT	30	EA	83.62		83.62	2508.60
10	03520600	3 X 7.58# STD .216 IPC CS ERW PIPE TC 21 UL A53 A SPP	210	FT	8.66		8.66	1818.60

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We Make Energy Flow
MRC Global (US) Inc.

271571

ORIGINAL INVOICE
Inquiries to: LESLIE WHITE 304-348-4970

MRC Global

0271571555

Invoice No:	0271571555
Order No:	0271571
Page:	2 of 2 1

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS		CHRIS PEARSON	11/24/2015	11/25/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
11	64290501	10# BX 16 BLUE HUCK TOWEL	1	EA	32.43		32.43	32.43
12	64293007	GOJO 0947-12 HAND ORN LOTION	1	EA	3.49		3.49	3.49
13	64202103 EA	MAGID T93P COTTON STRING KNIT GLOVE W/ PLASTIC DOTS EA=1 PR	12	EA	0.92		0.92	11.04
14	62143826	1 GAL OATEY 016325 DARK THREAD CUTTING OIL	2	EA	34.47		34.47	68.94
		POD: 0271571001						

REMIT TO	TAXES		OTHER CHARGES		INVOICE TOTALS	
MRC GLOBAL (US) INC.	County:	$16.54	Misc:	$0.00	Sub-Total:	$6,614.21
P O BOX 204392	City:	$152.99	Freight:	$0.00	Tax Total:	$508.48
DALLAS TX 75320-4392	State:	$338.95			Invoice Total:	$7,122.69

We Make Energy Flow™
MRC Global (US) Inc.

271571

ORIGINAL INVOICE
Inquiries to LESLIE WHITE
304-348-4970

COG/ARD - 649

MRC Global DELIVERY RECEIPT

0271571001

Sales Order
Number 0271571-001 **Page** 1
Printed 11/24/15 13:07

Deliver To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

From: 01-819
ARTESIA NM
200 EAST MAIN STREET
ARTESIA NM 88210

Customer Purchase Order
IVAR THE BONELESS

Customer Release/Requisition No.

Ordered by: CHRIS PEARSON

Promised - 11/24/15 **Salesman** - MARCOS SALAZAR **Ship VIA** - MRC TRUCK **Terms** - NET 30 DAYS
Shipped - 11/24/15 **Phone** - (575) 748-3307 **Freight Terms** - PREPAID & ALLOW A **Customer Ship No.** - 13191-0001

CUSTSITE1:NM
LOCATION:IVAR THE BONELESS FED COM #1H
ORDERED BY:JOE D ANDA

CPO Line	Customer Part/Item ID	Quantity Ordered	Quantity Backorder	Quantity Shipped	U/M	Description	Line No.
	23147039	6		6	EA	3 VICTAULIC 10 CORV 90 DEG ELL GRV SHIPPED 6 UNITS AT $79.4400 TOTAL $476.64	001
	23147040	6		6	EA	3 VICTAULIC 11 CORV 45 DEG ELL GRV SHIPPED 6 UNITS AT $78.6500 TOTAL $471.90	002
	21858077	4		4	EA	3 X 6 XH CORV 1660 CS SMLS PIPE NIPPLE GBE A106 SHIPPED 4 UNITS AT $79.7800 TOTAL $319.12	003
	21852781	1		1	EA	3 X 12 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106 SHIPPED 1 UNITS AT $61.6700 TOTAL $61.67	004
	23147223	1		1	EA	3 VICTAULIC 712 CORV CHECK VALVE GR T SEATS W/ 1/2 TAP SHIPPED 1 UNITS AT $610.7000 TOTAL $610.70	005
	21750524	1		1	EA	4 X 3 STD SCOTCHKOTE 134 SMLS SWAGE NIPPLE GBE SA234 WPB SHIPPED 1 UNITS AT $103.3000 TOTAL $103.30	006
	61920005	1		1	EA	2 STD Z/PLTD CS ROUND HEAD BULL PLUG A234WPB SP95 SHIPPED 1 UNITS AT $18.0800 TOTAL $18.08	007
	21852777	2		2	EA	3 X 10 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106 SHIPPED 2 UNITS AT $54.8500 TOTAL $109.70	008
	23114194	30		30	EA	3 VICTAULIC HP-70ES PAINTED END SEAL COUPLING W/GR T GSKT SHIPPED 30 UNITS AT $83.6200 TOTAL $2508.60	009
	03520600	210		210	FT	3 X 7.58# STD .216 IPC CS ERW PIPE TC 21 UL A53 A SPP SHIPPED 210 UNITS AT $8.6600 TOTAL $1818.60	010
	64290501	1		1	EA	10# BX 16 BLUE HUCK TOWEL SHIPPED 1 UNITS AT $32.4300 TOTAL $32.43	011
	64293007	1		1	EA	GOJO 0947-12 HAND ORN LOTION	012

MRC Global

PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

SO # 0271571001 Page 2
PO # IVAR THE BONELESS
Printed 11/24/15 13:07

CPO Line	Customer Part/Item ID	Quantity Ordered	Quantity Backorder	Quantity Shipped	U/M	Description	Line No.
						SHIPPED 1 UNITS AT $3.4900 TOTAL $3.49	
	64202103	12		12	EA	MAGID T93P COTTON STRING KNIT GLOVE W/ PLASTIC DOTS EA=1 PR SHIPPED 12 UNITS AT $.9200 TOTAL $11.04	013
	62143826	2		2	EA	1 GAL OATEY 016325 DARK THREAD CUTTING OIL SHIPPED 2 UNITS AT $34.4700 TOTAL $68.94	014

PRINT Joe DeAndr
SIGN
COMPANY MSI
PHONE# 361-1545

RECEIVING INFO:- Company: Date: Signed By: Signature:

Tubes- Box/Bag- Crates- Pallets- Pieces- Bundles- Picked by- DSS Checked by- DSS Staged-
Order Weight- 1855.37 Material Tot- $6614.21 Freight-$ .00 Other-$ .00 Tax-$ 508.48 Total-$ 7122.69

MRPACK (Rev 02/11)

COG/ARD - 651

EMIT TO:
ındard Oil Field Supply Inc.
ɔo Hills
). Box 6
ɔo Hills, NM

255
5-677-3101
pplier Number: 005198

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: **S114392**
INVOICE DATE: **February 03, 2016**

Invoice Amount: USD 948.45
Remit to Supplier: USD 948.45

SCRIPTION: Ivar The Boneless Federal 11H,Lea CO NM,MSI/Sergio Munoz

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	1" FS Tee		Operation Category:						Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			515.-	7.88	7.88	
StateandLo cal			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			515.-	0.46	0.46	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	7.88	7.88	(0.0%)	7.88	0.46	8.34	8.34

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	2	1" FS 90o Ell		Operation Category:						Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			515.-	23.16	23.16	
StateandLo cal			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			515.-	1.36	1.36	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
6.00	3.86	23.16	(0.0%)	23.16	1.36	24.52	24.52

Requisitioner
Field, Operations

COG/ARD - 652

COG/WCP - ...

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	3	1" FS 45o Ell		Operation Category:						Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	24.64	24.64	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	1.45	1.45	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
4.00	6.16	24.64	(0.0%)	24.64	1.45	26.09	26.09

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	4	1" x 3" EH SS Nipples		Operation Category:						Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	11.80	11.80	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	0.69	0.69	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	11.80	11.80	(0.0%)	11.80	0.69	12.49	12.49

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	5	1"2000# SS ball valve		Operation Category:						Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	105.52	105.52	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	6.20	6.20	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	105.52	105.52	(0.0%)	105.52	6.20	111.72	111.72

Requisitioner

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	Field, Operations												
6	1" x 4" EH Nipple				Operation Category:					Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	8.01	8.01	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	0.47	0.47	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
3.00	2.67	8.01	(0.0%)	8.01	0.47	8.48	8.48

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
7	1" x 6" EH Nipple				Operation Category:					Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	7.68	7.68	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	0.45	0.45	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	3.84	7.68	(0.0%)	7.68	0.45	8.13	8.13

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
8	1" x 8" EH Nipple				Operation Category:					Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	24.24	24.24	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	1.42	1.42	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
4.00	6.06	24.24	(0.0%)	24.24	1.42	25.66	25.66

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
		Requisitioner: Field, Operations											
	9	1" x 10" EH Nipple		Operation Category:						Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			515.-	38.00	38.00	
StateandLocal			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			515.-	2.23	2.23	
						Quantity: 4.00	Rate: 9.50	Subtotal: 38.00	Discount: (0.0%)	Pre-tax: 38.00	Total Tax: 2.23	EP Total: 40.23	40.23
		Requisitioner: Field, Operations											
	10	1" x 12" EH Nipple		Operation Category:						Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			515.-	71.91	71.91	
StateandLocal			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			515.-	4.22	4.22	
						Quantity: 9.00	Rate: 7.99	Subtotal: 71.91	Discount: (0.0%)	Pre-tax: 71.91	Total Tax: 4.22	EP Total: 76.13	76.13
		Requisitioner: Field, Operations											
	11	1" 2000# B&G Hammer Union		Operation Category:						Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			515.-	75.24	75.24	
StateandLocal			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			515.-	4.42	4.42	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	

COG/ARD - 655

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
						6.00	12.54		75.24	(0.0%)	75.24	4.42	79.66	79.66

Requisitioner
Field, Operations

12 1" Brass Ball Valve Operation Category: Service Date:02/02/2016 - 02/02/2016

Alert	AFE	Property #	Location	Property	Asset Number	Coding	Amount	EP Amount
		309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	85.38	85.38
StateandLocal		309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	5.02	5.02

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
3.00	28.46	85.38	(0.0%)	85.38	5.02	90.40	90.40

Requisitioner
Field, Operations

13 1" Little Joe Wellmark regulator Operation Category: Service Date:02/02/2016 - 02/02/2016

Alert	AFE	Property #	Location	Property	Asset Number	Coding	Amount	EP Amount
		309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	211.67	211.67
StateandLocal		309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	12.44	12.44

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	211.67	211.67	(0.0%)	211.67	12.44	224.11	224.11

Requisitioner
Field, Operations

14 1" T&C Line Pipe Operation Category: Service Date:02/02/2016 - 02/02/2016

Alert	AFE	Property #	Location	Property	Asset Number	Coding	Amount	EP Amount
		309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	86.50	86.50
StateandLocal		309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	5.08	5.08

COG/ARD - 656

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				50.00	1.73	86.50	(0.0%)	86.50	5.08	91.58	91.58

Requisitioner
Field, Operations

15 Cement Block Operation Category: Service Date:02/02/2016 - 02/02/2016

Alert	AFE	Property #	Location	Property	Asset Number	Coding	Amount	EP Amount
		309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	10.00	10.00
StateandLocal		309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	0.59	0.59

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				4.00	2.50	10.00	(0.0%)	10.00	0.59	10.59	10.59

Requisitioner
Field, Operations

16 1" x 1296" Teflon Tape Operation Category: Service Date:02/02/2016 - 02/02/2016

Alert	AFE	Property #	Location	Property	Asset Number	Coding	Amount	EP Amount
		309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	64.90	64.90
StateandLocal		309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	3.81	3.81

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				10.00	6.49	64.90	(0.0%)	64.90	3.81	68.71	68.71

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
17	Marking Paint				Operation Category:					Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	14.70	14.70	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	0.86	0.86	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	7.35	14.70	(0.0%)	14.70	0.86	15.56	15.56

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
18	Dalo Marker				Operation Category:					Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	24.60	24.60	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	1.45	1.45	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
6.00	4.10	24.60	(0.0%)	24.60	1.45	26.05	26.05

Requisitioner
Field, Operations

	895.83	895.83
Total StateandLocal:	52.62	52.62
USD	**948.45**	**948.45**

UPPLEMENTARY INFORMATION

tatus: Approved
urrent Owner
Site: Operations
Department: NM Shelf Senior Prod Foreman - Baron Chandler
User: Austin Allison

ocument Journal

Approved on 03/08/2016 at 07:26:30 AM MST - by Austin Allison
Coding Verified on 03/08/2016 at 07:26:30 AM MST - by Austin Allison
Code Verified
Forwarded to Austin Allison on 02/08/2016 at 01:50:25 PM MST - by Heidi Harrison
Please code and approve. Thanks.
Forwarded to Heidi Harrison on 02/08/2016 at 07:27:12 AM MST - by Heidi Harrison

Submitted on 02/04/2016 at 03:12:27 PM MST - by Janice Mendoza

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amou
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	515	EQUIP-ACP - Couplings/Fittings/Valves	HH	948.

Standard Oilfield Supply Inc.

P.O.Box 6 Loco Hills NM,88255

Invoice

Date	Invoice #
2/3/2016	S114392

Bill To
Concho Oil & Gas LLC. One Concho Center 600 W. Illinois Avenue Midland, Texas 79701

Lease
Ivar The Boneless Fed 11 Austin Allison Lea CO NM

P.O. Number	Terms	Ship	PO
	Net 30	2/2/2016	

Quantity	Part #	Description	Well #	Picked Up...	Price Each	Amount
1	FST05	1" FS Tee		MSI/Sergio Munoz	7.88	7.88T
6	FS06	1" FS 90o Ell			3.86	23.16T
4	FS07	1" FS 45o Ell			6.16	24.64T
1	SSN72	1" x 3" EH SS Nipples			11.80	11.80T
1	BV08	1"2000# SS ball valve			105.52	105.52T
3	EH04	1" x 4" EH Nipple			2.67	8.01T
2	EH05	1" x 6" EH Nipple			3.84	7.68T
4	EH06	1" x 8" EH Nipple			6.06	24.24T
4	EH07	1" x 10" EH Nipple			9.50	38.00T
9	EH08	1" x 12" EH Nipple			7.99	71.91T
6	BG01	1" 2000# B&G Hammer Union			12.54	75.24T
3	BBV05	1" Brass Ball Valve			28.46	85.38T
1	WR09	1" Little Joe Wellmark regulator			211.67	211.67T
50	T&C04	1" T&C Line Pipe			1.73	86.50T
4	CB	Cement Block			2.50	10.00T
10	T03	1" x 1296" Teflon Tape			6.49	64.90T
2	SP02	Marking Paint			7.35	14.70T
6	MR02	Dalo Marker			4.10	24.60T

Subtotal	$895.83
Sales Tax (5.875%)	$52.63
Total	$948.46
Balance Due	$948.46

COG/ARD - 661

:EMIT TO:
ındard Oil Field Supply Inc.
:o Hills
). Box 6
:o Hills, NM

255
5-677-3101
pplier Number: 005198

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: S114393
INVOICE DATE: February 03, 2016

Invoice Amount: USD 1,701.00
Remit to Supplier: USD 1,701.00

SCRIPTION: Ivar The Boneless Fed 11,Austin Allison,Lea CO Nm,MSI/Sergio Munoz

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	Spout For Oilers Flex or Straight			Operation Category:					Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			515.-	5.48	5.48	
StateandLo cal			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			515.-	0.32	0.32	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	5.48	5.48	(0.0%)	5.48	0.32	5.80	5.80

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	2	4" PC Vlc 90o Ell			Operation Category:					Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			515.-	150.24	150.24	
StateandLo cal			309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL		HH			515.-	8.83	8.83	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
4.00	37.56	150.24	(0.0%)	150.24	8.83	159.07	159.07

Requisitioner
Field, Operations

COG/ARD - 662

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	3	4" PC Vic 45o Ells			Operation Category:					Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	74.96	74.96	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	4.40	4.40	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	37.48	74.96	(0.0%)	74.96	4.40	79.36	79.36

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	4	4" PC Vic 45o Ells			Operation Category:					Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	37.48	37.48	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	2.20	2.20	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	37.48	37.48	(0.0%)	37.48	2.20	39.68	39.68

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	5	4" x 3" PC Vic Bell Reducer			Operation Category:					Service Date:02/02/2016 - 02/02/2016			
			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	34.59	34.59	
StateandLocal			309140.011H.1	IVAR THE BONELESS FEDERAL	IVAR THE BONELESS FEDERAL		HH			515.-	2.03	2.03	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	34.59	34.59	(0.0%)	34.59	2.03	36.62	36.62

Requisitioner

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total

Field, Operations

6 4" HP Vic Cplg Operation Category: Service Date:02/02/2016 - 02/02/2016

Alert	Property #	Location	Property	Asset Number	Coding	Amount	EP Amount
	309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	798.42	798.42
StateandLocal	309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	46.91	46.91

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
14.00	57.03	798.42	(0.0%)	798.42	46.91	845.33	845.33

Requisitioner

Field, Operations

7 4" Vic Balon Ball Valve Operation Category: Service Date:02/02/2016 - 02/02/2016

Alert	Property #	Location	Property	Asset Number	Coding	Amount	EP Amount
	309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	221.94	221.94
StateandLocal	309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	13.04	13.04

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	221.94	221.94	(0.0%)	221.94	13.04	234.98	234.98

Requisitioner

Field, Operations

8 4" T&C Line Pipe Operation Category: Service Date:02/02/2016 - 02/02/2016

Alert	Property #	Location	Property	Asset Number	Coding	Amount	EP Amount
	309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	283.50	283.50
StateandLocal	309140.011H.1	IVAR THE BONELES S FEDERAL	IVAR THE BONELES S FEDERAL	HH	515.-	16.66	16.66

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
25.00	11.34	283.50	(0.0%)	283.50	16.66	300.16	300.16

COG/ARD - 664

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	Requisitioner												
	Field, Operations												

	1606.61	1606.61
Total StateandLocal:	94.39	94.39
USD	1,701.00	1,701.00

UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner

Site: Operations

Department: NM Shelf Senior Prod Foreman - Baron Chandler

User: Austin Allison

ocument Journal

Approved on 03/08/2016 at 07:26:48 AM MST - by Austin Allison

Coding Verified on 03/08/2016 at 07:26:47 AM MST - by Austin Allison

Code Verified

Forwarded to Austin Allison on 02/08/2016 at 01:50:50 PM MST - by Heidi Harrison

Please code and approve. Thanks.

Forwarded to Heidi Harrison on 02/08/2016 at 07:27:12 AM MST - by Heidi Harrison

Submitted on 02/04/2016 at 03:14:25 PM MST - by Janice Mendoza

COG/ARD - 665

LOCATION SUMMARY

Property #	Location	Coding	Description	Asset Number	Amou
9140.011H.1	IVAR THE BONELESS FEDERAL #11H	515 -	EQUIP-ACP - Couplings/Fittings/Valves	HH	1,701.

Standard Oilfield Supply Inc.

P.O.Box 6 Loco Hills NM,88255

Invoice

Date	Invoice #
2/3/2016	S114393

Bill To
Concho Oil & Gas LLC. One Concho Center 600 W. Illinois Avenue Midland, Texas 79701

Lease
Ivar The Boneless Fed 11 Austin Allison Lea CO NM

P.O. Number	Terms	Ship	PO
	Net 30	2/2/2016	

Quantity	Part #	Description	Well #	Picked Up...	Price Each	Amount
1	O03	Spout For Oilers Flex or Straight		MSI/Sergio Munoz	5.48	5.48T
4	VE03	4" PC Vic 90o Ell			37.56	150.24T
2	VE03	4" PC Vic 45o Ells			37.48	74.96T
1	VE03	4" PC Vic 45o Ells			37.48	37.48T
1	PCBR03	4" x 3" PC Vic Bell Reducer			34.59	34.59T
14	VHP4	4" HP Vic Cplg			57.03	798.42T
1	V41	4" Vic Balon Ball Valve			221.94	221.94T
25	T&C07	4" T&C Line Pipe			11.34	283.50T

Subtotal	$1,606.61
Sales Tax (5.875%)	$94.39
Total	$1,701.00
Balance Due	$1,701.00

COG/ARD - 667

:MIT TO:
Junkin Red Man Corporation
llas, TX WFG
). Box 204392
llas, TX

320-4392
)-666-3776
pplier Number: 003374

BILL TO:
COG OPERATING LLC
Operations
Attn: NM
One Concho Center
Midland, TX
US
79701

INVOICE #: 8929765555
INVOICE DATE: September 22, 2015

Invoice Amount: USD 127,250.29
Remit to Supplier: USD 127,250.29

rvice Date: 08/11/2015

SCRIPTION: Ordered By:AUSTIN ALLISON, Cost Center: , Location: IVAR THE BONELESS FEDERAL 1-H

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	1	4 X 6 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD A106 GR B			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	206.55	206.55	
	State	007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	15.88	15.88	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
9.00	22.95	206.55	(0.0%)	206.55	15.88	222.43	222.43

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	2	4 X 6 STD BLK CS CW PIPE NIPPLE GBE			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	199.08	199.08	
	State	007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	15.31	15.31	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
9.00	22.12	199.08	(0.0%)	199.08	15.31	214.39	214.39

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	3	4 X 6 STD BLK CS CW PIPE NIPPLE TBE A53		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	98.21	98.21	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	7.55	7.55	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				7.00	14.03	98.21	(0.0%)	98.21	7.55	105.76	105.76

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	4	4 X 8 STD BLK CS CW PIPE NIPPLE GBE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	178.14	178.14	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	13.70	13.70	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				6.00	29.69	178.14	(0.0%)	178.14	13.70	191.84	191.84

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	5	4 X 3 STD CS SMLS CONC SWAGE NIPPLE GLE X TSE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	456.03	456.03	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	35.06	35.06	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				9.00	50.67	456.03	(0.0%)	456.03	35.06	491.09	491.09

Requisitioner

Field, Operations

COG/ARD - 669

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	6	4 X 1 STD Z/PLTD CS SMLS CONC SWAGE NIPPLE TBE A234-WPB SP95		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	170.91	170.91	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	13.14	13.14	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
3.00	56.97	170.91	(0.0%)	170.91	13.14	184.05	184.05

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	7	4 X 1 125# BLK CI HEX HEAD BUSHING THD A126 GR A		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	23.70	23.70	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.82	1.82	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	23.70	23.70	(0.0%)	23.70	1.82	25.52	25.52

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	8	4 VICTAULIC 700 200WOG CI GR E RUBBER LINED BUTTERFLY VALVE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	397.59	397.59	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	30.57	30.57	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	397.59	397.59	(0.0%)	397.59	30.57	428.16	428.16

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	9	4 X 2 STD Z/PLTD CS SMLS CONC SWAGE NIPPLE TBE A234-WPB SP95		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	112.35	112.35	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	8.64	8.64	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
						3.00	37.45	112.35	(0.0%)	112.35	8.64	120.99	120.99
		Requisitioner: Field, Operations											
	10	4 X 4 STD BLK CS CW PIPE NIPPLE GBE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	128.38	128.38	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	9.87	9.87	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
						7.00	18.34	128.38	(0.0%)	128.38	9.87	138.25	138.25
		Requisitioner: Field, Operations											
	11	4 VICTAULIC 712 SWING CHECK VALVE W/GR T SEATS		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2379.24	2379.24	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	182.92	182.92	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
						4.00	594.81	2379.24	(0.0%)	2379.24	182.92	2562.16	2562.16
		Requisitioner: Field, Operations											

COG/ARD - 671

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	12	3 150# BLK CS THD FLG RF SA105 Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	82.60	82.60	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	6.35	6.35	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
4.00	20.65	82.60	(0.0%)	82.60	6.35	88.95	88.95

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	13	3 FLEX CG 150# SP WND GSKT GRF FLR 304 WD N/IR CS OR Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	7.02	7.02	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.54	0.54	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
3.00	2.34	7.02	(0.0%)	7.02	0.54	7.56	7.56

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	14	5/8 X 4 (3-3/4 FTF) BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	21.44	21.44	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.65	1.65	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
16.00	1.34	21.44	(0.0%)	21.44	1.65	23.09	23.09

Requisitioner
Field, Operations

COG/ARD - 672

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	15	2 VICTAULIC 712 SWING CHECK VALVE W/GR T SEATS		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	218.65	218.65	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	16.81	16.81	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	218.65	218.65	(0.0%)	218.65	16.81	235.46	235.46

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	16	2 X 1-1/2 STD CS SMLS CONC SWAGE NIPPLE GLE X TSE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	44.38	44.38	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	3.41	3.41	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	22.19	44.38	(0.0%)	44.38	3.41	47.79	47.79

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	17	2 X 6 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	89.88	89.88	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	6.91	6.91	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
7.00	12.84	89.88	(0.0%)	89.88	6.91	96.79	96.79

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	18	2 X 6 STD BLK CS CW PIPE NIPPLE GBE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	228.06	228.06	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	17.53	17.53	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
18.00	12.67	228.06	(0.0%)	228.06	17.53	245.59	245.59

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	19	2 X 4 STD BLK CS SMLS ADAPTER NIPPLE GBE A106 GR B		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	19.56	19.56	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.50	1.50	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	9.78	19.56	(0.0%)	19.56	1.50	21.06	21.06

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	20	2 X 8 STD BLK CS SMLS ADAPTER NIPPLE GBE A106 GR B		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	53.68	53.68	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	4.13	4.13	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
4.00	13.42	53.68	(0.0%)	53.68	4.13	57.81	57.81

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total

21 2 X 6 STD BLK CS CW PIPE NIPPLE TBE A53 Operation Category: Service Date:08/11/2015 - 08/11/2015

	AFE	Property #	Location	Property	Coding	Amount	EP Amount
	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	26.56	26.56
State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	2.04	2.04

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
8.00	3.32	26.56	(0.0%)	26.56	2.04	28.60	28.60

Requisitioner
Field, Operations

22 2 VICTAULIC 700 200WOG CI GR E RUBBER LINED BUTTERFLY VALVE Operation Category: Service Date:08/11/2015 - 08/11/2015

	AFE	Property #	Location	Property	Coding	Amount	EP Amount
	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	251.85	251.85
State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	19.36	19.36

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	251.85	251.85	(0.0%)	251.85	19.36	271.21	271.21

Requisitioner
Field, Operations

23 1 150# BLK MI 90 DEG ELL THD A197 Operation Category: Service Date:08/11/2015 - 08/11/2015

	AFE	Property #	Location	Property	Coding	Amount	EP Amount
	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	20.34	20.34
State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	1.56	1.56

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
9.00	2.26	20.34	(0.0%)	20.34	1.56	21.90	21.90

Requisitioner
Field, Operations

COG/ARD - 675

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	24	1 150# BLK MI TEE THD A197			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	35.40	35.40	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2.72	2.72	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
10.00	3.54	35.40	(0.0%)	35.40	2.72	38.12	38.12

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	25	1 150# BLK MI 45 DEG ELL THD A197 SPP			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	21.44	21.44	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.65	1.65	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
8.00	2.68	21.44	(0.0%)	21.44	1.65	23.09	23.09

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	26	1 X 3 STD BLK CS CW PIPE NIPPLE TBE A53			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	9.60	9.60	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.74	0.74	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
10.00	0.96	9.60	(0.0%)	9.60	0.74	10.34	10.34

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	27	1 X 4 STD BLK CS CW PIPE NIPPLE TBE Operation Category: A53								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	11.90	11.90	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.91	0.91	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
10.00	1.19	11.90	(0.0%)	11.90	0.91	12.81	12.81

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	28	1 X 6 STD BLK CS CW PIPE NIPPLE TBE Operation Category: A53								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	44.82	44.82	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	3.45	3.45	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
27.00	1.66	44.82	(0.0%)	44.82	3.45	48.27	48.27

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	29	1 X 8 STD BLK CS CW PIPE NIPPLE TBE Operation Category: A53								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	29.81	29.81	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2.29	2.29	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
11.00	2.71	29.81	(0.0%)	29.81	2.29	32.10	32.10

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	30	1 X 12 STD BLK CS CW PIPE NIPPLE TBE A53		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	3.65	3.65	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.28	0.28	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	3.65	3.65	(0.0%)	3.65	0.28	3.93	3.93

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	31	1 KF HB600 5004-331 600# BRZ RP 2PC B VLV THD S:DURA FILL P:TFE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	456.96	456.96	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	35.13	35.13	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
24.00	19.04	456.96	(0.0%)	456.96	35.13	492.09	492.09

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	32	1 KEMPER FIG 200 2000# HAMMER UNION API		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	200.60	200.60	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	15.42	15.42	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
20.00	10.03	200.60	(0.0%)	200.60	15.42	216.02	216.02

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	33	1 X 3 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733			Operation Category:				Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	26.36	26.36	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	2.03	2.03	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				4.00	6.59	26.36	(0.0%)	26.36	2.03	28.39	28.39

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	34	1 2000# T316/316L SS 90 DEG ELL THD SA182			Operation Category:				Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	56.13	56.13	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	4.32	4.32	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				1.00	56.13	56.13	(0.0%)	56.13	4.32	60.45	60.45

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	35	1 X 1/2 125# BLK CI HEX HEAD BUSHING THD A126 GR A			Operation Category:				Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	3.74	3.74	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	0.29	0.29	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				2.00	1.87	3.74	(0.0%)	3.74	0.29	4.03	4.03

Requisitioner
Field, Operations

COG/ARD - 679

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	36	1/2 2000# T316/316L SS 90 DEG ELL THD SA182 Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	61.62	61.62	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	4.74	4.74	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	30.81	61.62	(0.0%)	61.62	4.74	66.36	66.36

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	37	1/2 X 1/4 150/3K/6K T316/316L SS HEX HEAD BUSHING THD SA182 Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	18.92	18.92	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.45	1.45	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	9.46	18.92	(0.0%)	18.92	1.45	20.37	20.37

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	38	1/2 150# BLK MI 45 DEG ELL THD A197 Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	7.12	7.12	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.55	0.55	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
4.00	1.78	7.12	(0.0%)	7.12	0.55	7.67	7.67

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	39	1 X 1/2 125# BLK CI HEX HEAD BUSHING THD A126 GR A				Operation Category:				Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.87	1.87	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.14	0.14	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	1.87	1.87	(0.0%)	1.87	0.14	2.01	2.01

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	40	1/2 X 3 STD BLK CS CW PIPE NIPPLE TBE A53				Operation Category:				Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.74	1.74	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.13	0.13	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
3.00	0.58	1.74	(0.0%)	1.74	0.13	1.87	1.87

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	41	1/2 X 4 STD BLK CS CW PIPE NIPPLE TBE A53				Operation Category:				Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	3.55	3.55	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.27	0.27	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
5.00	0.71	3.55	(0.0%)	3.55	0.27	3.82	3.82

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	42	1/2 KF HB600 5002-332 600# BRZ RP 2PC B VLV THD S:DURA FILL P:TFE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	21.42	21.42	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.65	1.65	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	10.71	21.42	(0.0%)	21.42	1.65	23.07	23.07

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	43	1/2 KF/HALE 5002-S22 2000CWP 316SS RP 2-PC B VLV FPT B&ST:316SS S:PTFE P:PTFE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1071.70	1071.70	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	82.39	82.39	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
35.00	30.62	1071.70	(0.0%)	1071.70	82.39	1154.09	1154.09

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	44	1 X 3/4 150/3K/6K T316/316L SS HEX HEAD BUSHING THD SA182		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	19.91	19.91	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.53	1.53	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	19.91	19.91	(0.0%)	19.91	1.53	21.44	21.44

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	45	3/4 X 1/2 150/3K/6K T316/316L SS HEX HEAD BUSHING THD SA182		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	12.82	12.82	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.99	0.99	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	12.82	12.82	(0.0%)	12.82	0.99	13.81	13.81

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	46	1/4 150# BLK MI TEE THD A197		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	13.56	13.56	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.04	1.04	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
6.00	2.26	13.56	(0.0%)	13.56	1.04	14.60	14.60

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	47	1/4 X 3 STD BLK CS CW PIPE NIPPLE TBE A53		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	6.24	6.24	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.48	0.48	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
8.00	0.78	6.24	(0.0%)	6.24	0.48	6.72	6.72

Requisitioner
Field, Operations

COG/ARD - 683

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	48	1/4 X 4 STD BLK CS CW PIPE NIPPLE TBE A53			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.80	1.80	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.14	0.14	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	0.90	1.80	(0.0%)	1.80	0.14	1.94	1.94

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	49	1/4 KF HB600LH 5000-332 600# BRZ RP 2PC B VLV THD S:DURA FILL P:TFE			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	123.89	123.89	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	9.52	9.52	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
13.00	9.53	123.89	(0.0%)	123.89	9.52	133.41	133.41

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	50	1/4 2000# T316/316L SS TEE THD SA182			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	25.86	25.86	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.99	1.99	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	25.86	25.86	(0.0%)	25.86	1.99	27.85	27.85

Requisitioner
Field, Operations

COG/ARD - 684

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	51	1/4 KF/HALE 5000-S22 2000CWP 316SS RP 2-PC B VLV FPT B&ST:316SS S:PTFE P:PTFE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	176.82	176.82	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	13.59	13.59	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
6.00	29.47	176.82	(0.0%)	176.82	13.59	190.41	190.41

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	52	4 VICTAULIC 712 CORV SWINGER CHECK VALVE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	6105.40	6105.40	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	469.38	469.38	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
7.00	872.20	6105.40	(0.0%)	6105.40	469.38	6574.78	6574.78

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	53	4 X 6 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	164.97	164.97	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	12.68	12.68	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
3.00	54.99	164.97	(0.0%)	164.97	12.68	177.65	177.65

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	54	4 X 6 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	54.99	54.99	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	4.23	4.23	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	54.99	54.99	(0.0%)	54.99	4.23	59.22	59.22

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	55	4 X 6 STD SCOTCHKOTE 134 CS CW PIPE NIPPLE TBE A53		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	148.62	148.62	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	11.43	11.43	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
3.00	49.54	148.62	(0.0%)	148.62	11.43	160.05	160.05

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	56	4 X 8 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	267.32	267.32	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	20.55	20.55	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
4.00	66.83	267.32	(0.0%)	267.32	20.55	287.87	287.87

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	57	4 X 8 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD A106 GR B		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	59.12	59.12	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	4.55	4.55	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	29.56	59.12	(0.0%)	59.12	4.55	63.67	63.67

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	58	4 X 2 XH SCOTCHKOTE 134 SMLS SWAGE NIPPLE GLE X TSE SA234 WPB		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	137.64	137.64	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	10.58	10.58	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	137.64	137.64	(0.0%)	137.64	10.58	148.22	148.22

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	59	4 X 4 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	307.68	307.68	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	23.65	23.65	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
6.00	51.28	307.68	(0.0%)	307.68	23.65	331.33	331.33

Requisitioner
Field, Operations

COG/ARD - 687

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	60	4 CL150 SCOTCHKOTE 134 MI TEE THD A197			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	222.38	222.38	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	17.10	17.10	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	111.19	222.38	(0.0%)	222.38	17.10	239.48	239.48

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	61	3 X 4 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	239.64	239.64	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	18.42	18.42	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
6.00	39.94	239.64	(0.0%)	239.64	18.42	258.06	258.06

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	62	3 X 6 STD BLK CS CW PIPE NIPPLE GBE			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	19.11	19.11	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.47	1.47	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	19.11	19.11	(0.0%)	19.11	1.47	20.58	20.58

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	63	3 VICTAULIC 712 CORV CHECK VALVE GR T SEATS W/ 1/2 TAP		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2401.76	2401.76	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	184.65	184.65	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
4.00	600.44	2401.76	(0.0%)	2401.76	184.65	2586.41	2586.41

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	64	3 X 12 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	677.27	677.27	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	52.07	52.07	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
11.00	61.57	677.27	(0.0%)	677.27	52.07	729.34	729.34

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	65	2 X 6 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	29.08	29.08	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2.24	2.24	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	29.08	29.08	(0.0%)	29.08	2.24	31.32	31.32

Requisitioner

Field, Operations

COG/ARD - 689

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	66	2 X 6 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	145.40	145.40	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	11.18	11.18	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
5.00	29.08	145.40	(0.0%)	145.40	11.18	156.58	156.58

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	67	2 X 8 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	32.11	32.11	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2.47	2.47	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	32.11	32.11	(0.0%)	32.11	2.47	34.58	34.58

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	68	2 150# BLK CORV CTD CS THD FLG RF SA105		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	97.52	97.52	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	7.50	7.50	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	48.76	97.52	(0.0%)	97.52	7.50	105.02	105.02

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	69	2 X 6 STD SCOTCHKOTE 134 CS CW PIPE NIPPLE TBE A53			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	139.77	139.77	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	10.75	10.75	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
9.00	15.53	139.77	(0.0%)	139.77	10.75	150.52	150.52

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	70	2 X 4 STD SCOTCHKOTE 134 CS CW PIPE NIPPLE TBE A53			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	27.18	27.18	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2.09	2.09	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	13.59	27.18	(0.0%)	27.18	2.09	29.27	29.27

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	71	2 X 12 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	74.38	74.38	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	5.72	5.72	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	37.19	74.38	(0.0%)	74.38	5.72	80.10	80.10

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	72	1 X 1.68# STD .133 CS ERW PIPE T&C 21 UL A53 A SPP		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	388.50	388.50	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	29.87	29.87	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
						210.00	1.85	388.50	(0.0%)	388.50	29.87	418.37	418.37
		Requisitioner: Field, Operations											
	73	3 FLEX CG 150# SP WND GSKT GRF FLR 304 WD N/IR CS OR		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	9.36	9.36	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.72	0.72	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
						4.00	2.34	9.36	(0.0%)	9.36	0.72	10.08	10.08
		Requisitioner: Field, Operations											
	74	4 FLEX CG 150# SP WND GSKT GRF FLR 304 WD N/IR CS OR		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	25.36	25.36	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.95	1.95	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
						8.00	3.17	25.36	(0.0%)	25.36	1.95	27.31	27.31
		Requisitioner: Field, Operations											

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Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	75	8 FLEX CG 150# SP WND GSKT GRF FLR 304 WD N/IR CS OR		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	24.20	24.20	
State		007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	1.86	1.86	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
4.00	6.05	24.20	(0.0%)	24.20	1.86	26.06	26.06

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	76	4 STD Z/PLTD CS ROUND HEAD BULL PLUG A234WPB SP95		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	136.47	136.47	
State		007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	10.49	10.49	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
3.00	45.49	136.47	(0.0%)	136.47	10.49	146.96	146.96

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	77	2 STD Z/PLTD CS ROUND HEAD BULL PLUG A234WPB SP95		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	72.16	72.16	
State		007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	5.55	5.55	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
4.00	18.04	72.16	(0.0%)	72.16	5.55	77.71	77.71

Requisitioner

Field, Operations

COG/ARD - 693

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	78	1 XH Z/PLTD CS HEX HEAD BULL PLUG A234WPB SP95			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	9.18	9.18	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.71	0.71	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	9.18	9.18	(0.0%)	9.18	0.71	9.89	9.89

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	79	4 STD SCOTCHKOTE 134 CS BULL PLUG THD A234 ...			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	509.45	509.45	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	39.17	39.17	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
5.00	101.89	509.45	(0.0%)	509.45	39.17	548.62	548.62

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	80	4 S40 PVC 90 DEG ELL SW D2466			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	55.08	55.08	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	4.23	4.23	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
3.00	18.36	55.08	(0.0%)	55.08	4.23	59.31	59.31

Requisitioner

Field, Operations

COG/ARD - 694

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	81	RECTORSEAL 25300 1 QT YELLOW #5 THREAD SEALANT			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	199.78	199.78	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	15.36	15.36	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
7.00	28.54	199.78	(0.0%)	199.78	15.36	215.14	215.14

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	82	SOUTH COAST 16760 1 PT COPPER HT THD COMPOUND			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	52.60	52.60	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	4.04	4.04	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
5.00	10.52	52.60	(0.0%)	52.60	4.04	56.64	56.64

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	83	1 GAL OATEY 016325 DARK THREAD CUTTING OIL			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	179.15	179.15	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	13.77	13.77	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
5.00	35.83	179.15	(0.0%)	179.15	13.77	192.92	192.92

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	84	1 WELLMARK 1PR-9S38S 10-95# CS MIGHTY GUN PRESS REGULATOR 3/8 ORIFICE 2002PR		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	241.36	241.36	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	18.56	18.56	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	120.68	241.36	(0.0%)	241.36	18.56	259.92	259.92

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	85	60 MAG BLUE HEAD ANODE W/ WIRES & NUTS		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	395.70	395.70	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	30.42	30.42	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	197.85	395.70	(0.0%)	395.70	30.42	426.12	426.12

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	86	4 ENARDO 940-SO ALUM VERT VENT VALVE 3510000		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1591.22	1591.22	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	122.33	122.33	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	795.61	1591.22	(0.0%)	1591.22	122.33	1713.55	1713.55

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	87	2-1/2 X 1/4LM WIKA 233.53 300PSI SS/SS GLY FIL INDU GAUGE 9833549		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	73.46	73.46	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	5.65	5.65	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	36.73	73.46	(0.0%)	73.46	5.65	79.11	79.11

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	88	2-1/2 X 1/4LM WIKA 233.54 160PSI SS/SS GLY FIL INDU GAUGE 9831899		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	515.16	515.16	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	39.61	39.61	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
6.00	85.86	515.16	(0.0%)	515.16	39.61	554.77	554.77

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	89	2-1/2 X 1/4LM WIKA 213.40 100PSI GLD BRS/CPR GLY FIL INDU GAUGE 9310703		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	144.80	144.80	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	11.13	11.13	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
4.00	36.20	144.80	(0.0%)	144.80	11.13	155.93	155.93

Requisitioner
Field, Operations

COG/ARD - 697

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	90	1/4 3000# T316/316L SS COUPLING THD SA182 Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	16.34	16.34	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.26	1.26	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	8.17	16.34	(0.0%)	16.34	1.26	17.60	17.60

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	91	3/8 X 1/4 LET-LOK 768L-SS T316SS MALE CONNECTOR TUBE X MPT 3002004 Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	70.30	70.30	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	5.40	5.40	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
10.00	7.03	70.30	(0.0%)	70.30	5.40	75.70	75.70

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	92	3/8 X 1/4 LET-LOK 769L-SS T316SS MALE ELL TUBE X MPT 3002188 Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	121.60	121.60	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	9.35	9.35	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
10.00	12.16	121.60	(0.0%)	121.60	9.35	130.95	130.95

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	93	5/8 X 4-1/2 (4-1/4 FTF) BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	111.20	111.20	
State		007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	8.55	8.55	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
80.00	1.39	111.20	(0.0%)	111.20	8.55	119.75	119.75

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	94	3/4 X 6 (5-3/4 FTF) BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	80.32	80.32	
State		007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	6.18	6.18	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
32.00	2.51	80.32	(0.0%)	80.32	6.18	86.50	86.50

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	95	3 VICTAULIC 712 CORV CHECK VALVE GR T SEATS W/ 1/2 TAP		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	600.44	600.44	
State		007265	309140.011H.1	IVAR THE BONELESS FED	IVAR THE BONELESS FED					515.-	46.16	46.16	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	600.44	600.44	(0.0%)	600.44	46.16	646.60	646.60

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	96	4 X 10 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	151.28	151.28	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	11.63	11.63	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	75.64	151.28	(0.0%)	151.28	11.63	162.91	162.91

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	97	8 150# BLK CS BLIND FLG RF SA105		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	118.60	118.60	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	9.12	9.12	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	59.30	118.60	(0.0%)	118.60	9.12	127.72	127.72

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	98	4 X 8 X 16 SOLID CINDER BLOCK		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	586.80	586.80	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	45.12	45.12	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
180.00	3.26	586.80	(0.0%)	586.80	45.12	631.92	631.92

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	99	4 X 12 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	247.29	247.29	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	19.01	19.01	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
3.00	82.43	247.29	(0.0%)	247.29	19.01	266.30	266.30

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	100	4 X 12 XH SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	146.75	146.75	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	11.28	11.28	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	146.75	146.75	(0.0%)	146.75	11.28	158.03	158.03

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	101	4 X 8 XH SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	231.08	231.08	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	17.77	17.77	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	115.54	231.08	(0.0%)	231.08	17.77	248.85	248.85

Requisitioner

Field, Operations

COG/ARD - 701

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	102	10 OZ LUBRIPLATE L0034094 105 LUBRICANT (TUBE)			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	193.68	193.68	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	14.89	14.89	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
36.00	5.38	193.68	(0.0%)	193.68	14.89	208.57	208.57

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	103	16.25 OZ BERRYMAN B-12 084 0117 CHEMTOOL CARB & CHOKE CLEANER AEROSOL			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	38.28	38.28	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2.94	2.94	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
12.00	3.19	38.28	(0.0%)	38.28	2.94	41.22	41.22

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	104	60GAL BLAINE BI3858-170C CLR TRASH BAGS (EA=1 BX)			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	69.07	69.07	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	5.31	5.31	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	69.07	69.07	(0.0%)	69.07	5.31	74.38	74.38

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	105	10 OZ LUBRIPLATE L0034094 105 LUBRICANT (TUBE)		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	64.68	64.68	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	4.97	4.97	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
12.00	5.39	64.68	(0.0%)	64.68	4.97	69.65	69.65

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	106	16.25 OZ BERRYMAN B-12 084 0117 CHEMTOOL CARB & CHOKE CLEANER AEROSOL		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	38.16	38.16	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2.93	2.93	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
12.00	3.18	38.16	(0.0%)	38.16	2.93	41.09	41.09

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	107	MAGID T93P COTTON STRING KNIT GLOVE W/ PLASTIC DOTS EA=1 PR		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	22.08	22.08	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.70	1.70	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
24.00	0.92	22.08	(0.0%)	22.08	1.70	23.78	23.78

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	108	2 150# BLK MI 90 DEG ELL THD A197			Operation Category:				Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	33.80	33.80	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	2.60	2.60	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
4.00	8.45	33.80	(0.0%)	33.80	2.60	36.40	36.40

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	109	1 WELLMARK 1PR-9S38S 10-95# CS MIGHTY GUN PRESS REGULATOR 3/8 ORIFICE 2002PR			Operation Category:				Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	123.47	123.47	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	9.49	9.49	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	123.47	123.47	(0.0%)	123.47	9.49	132.96	132.96

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	110	3 150# BLK CS THD FLG RF SA105			Operation Category:				Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	41.30	41.30	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	3.18	3.18	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	20.65	41.30	(0.0%)	41.30	3.18	44.48	44.48

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	111	3 KIMRAY DAC 36 FWA DUMP VALVE (TREATER)		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	737.37	737.37	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	56.69	56.69	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	737.37	737.37	(0.0%)	737.37	56.69	794.06	794.06

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	112	4 NOWATA AS48TC28F4BN-011536 FILTER POT		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	7487.50	7487.50	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	575.64	575.64	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	7487.50	7487.50	(0.0%)	7487.50	575.64	8063.14	8063.14

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	113	UNITED UP125R30P POLY STRING WOUND FILTER ELEMENT		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	15.44	15.44	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.19	1.19	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	7.72	15.44	(0.0%)	15.44	1.19	16.63	16.63

Requisitioner

Field, Operations

COG/ARD - 705

MRC Global

8929765555

Invoice No: 8929765555
Order No: 8929765
 1

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep: MARCOS SALAZAR
Phone: (575)748-3307
Terms: NET 30 DAYS

Customer No: 13191-0001
Servicing Branch: 819 - ARTESIA NM
Shipped Via: MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
190	23147224	4 VICTAULIC 712 CORV SWINGER CHECK VALVE	2	EA	874.22		874.22	1748.44
192	14306011 EA	3 BALON 3R-S32-GE 750CWP DI RP 2PC BALL VLV GE B:NI-CR PLTD CS S:NYL SL:B-N	23	EA	133.72		133.72	3075.56
193	14306000	2 BALON 2R-S32-GE 750CWP DI RP 2PC BALL VLV GE B:NI-CR PLTD CS S:NYL SL:B-N	18	EA	62.54		62.54	1125.72
194	14300096	4 BALON 4R-S32-SE 750CWP DI RP 2PC BALL VLV THD B:NI-CR PLTD CS S:NYL SL:B-N	11	EA	184.44		184.44	2028.84
195	14300057	2 BALON 2R-S32-SE 750CWP DI RP 2PC BALL VLV THD B:NI-CR PLTD CS S:NYL SL:B-N	14	EA	62.54		62.54	875.56
196	14300075	3 BALON 3R-S32-SE 750CWP DI RP 2PC BALL VLV THD B:NI-CR PLTD CS S:NYL SL:B-N	2	EA	133.72		133.72	267.44
197	14306020	4 BALON 4R-S32-GE 750CWP DI RP 2PC BALL VLV GE B:NI-CR PLTD CS S:NYL SL:B-N	59	EA	184.44		184.44	10881.96
198	61092714	6FT HEAVY T POST	10	EA	6.80		6.80	68.00
199	03520594	3 X 7.58# STD .216 CS ERW PIPE TC 21 UL A53 A IMP	105	FT	4.78		4.78	501.90
200	03520462	2 X 3.66# STD .154 CS ERW PIPE TC 21 UL A53 A IMP	378	FT	2.37		2.37	895.86
202	23109753	4 X 6 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD A106 GR B	2	EA	22.94		22.94	45.88
203	61587075	3 KIMRAY DAC 36 FWA DUMP VALVE (TREATER)	1	EA	737.71		737.71	737.71

929765

ORIGINAL INVOICE
Inquiries to LESLIE WHITE
304-348-4970

COG/ARD - 757

MRC Global

8929765555

Invoice No:	8929765555
Order No:	8929765
Page:	14 of 17 1

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
204	76248079	1/2 X 4 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733	30	EA	7.77		7.77	233.10
205	23109716 EA	3 X 8 STD BLK CS CW PIPE NIPPLE GBE	3	EA	21.74		21.74	65.22
206	21750755	4 X 2 STD SCOTCHKOTE 134 SMLS SWAGE NIPPLE TLE X GSE SA234 WPB	2	EA	106.69		106.69	213.38
213	61920064	4 STD Z/PLTD CS ROUND HEAD BULL PLUG A234WPB SP95	2	EA	45.59		45.59	91.18
214	18020025	1/4 2000# BLK CS TEE THD SA105	4	EA	3.25		3.25	13.00
215	77150966	3/8 X 1/4 LET-LOK 769L-SS T316SS MALE ELL TUBE X MPT 3002188	10	EA	12.16		12.16	121.60
217	18064499	1 X 3/4 2/6000# BLK CS HEX HEAD BUSHING THD SA105	2	EA	1.72		1.72	3.44
218	63989103	2 YELLOW JACKET WCL-2 PVC WEATHER CAP W/ LANYARD	6	EA	15.45		15.45	92.70
219	76200190	1 X 1/2 150/3K/6K T316/316L SS HEX HEAD BUSHING THD SA182	2	EA	19.91		19.91	39.82
220	17057125	4 150# BLK CORV CTD CS THD FLG RF SA105	8	EA	91.14		91.14	729.12
221	1272XXXX	4" PRATT LUG BUTTERFLY W/ GO	2	EA	212.71		212.71	425.42
222	9699XXXX	FREIGHT	1	EA	424.91		424.91	424.91
223	12447027	6 QUADRANT BFVLCB4BCGO 200# DI/ALUM BRZ BF VLV LUG BLUE GO	2	EA	327.03		327.03	654.06
226	17080164	8 150# BLK CS BLIND FLG RF SA105	1	EA	59.39		59.39	59.39

We Make Energy Flow
MRC Global (US) Inc.

929765

ORIGINAL INVOICE
Inquiries to LESLIE WHITE 304-348-4970

COG/ARD - 758

MRC Global

8929765555

Invoice No:	8929765555
Order No:	8929765
Page:	15 of 17 1

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
227	14306000	2 BALON 2R-S32-GE 750CWP DI RP 2PC BALL VLV GE B:NI-CR PLTD CS S:NYL SL:B-N	1	EA	62.56		62.56	62.56
228	61922105 EA	1 XH Z/PLTD CS HEX HEAD BULL PLUG A234WPB SP95	1	EA	9.20		9.20	9.20
229	23147224	4 VICTAULIC 712 CORV SWINGER CHECK VALVE	1	EA	874.11		874.11	874.11
230	14100840	1/2 KF HB600 5002-332 600# BRZ RP 2PC B VLV THD S:DURA FILL P:TFE	1	EA	10.78		10.78	10.78
231	03520627	4 X 10.80# STD .237 CS ERW PIPE TC 21 UL A53 A IMP	966	FT	6.22		6.22	6008.52
232	21004235	4 X 12 STD BLK CS CW PIPE NIPPLE TBE A53	1	EA	21.62		21.62	21.62
233	12821101	4 MILW ML-332-B 200WOG DI BUTTERFLY VALVE LUG D:DI S:BUNA ST:416 GO	2	EA	316.61		316.61	633.22
234	17080164	8 150# BLK CS BLIND FLG RF SA105	2	EA	59.39		59.39	118.78
235	17050150	8 150# BLK CS THD FLG RF SA105	2	EA	71.50		71.50	143.00
236	6252XXXX	SPIRAL BOLT CLAMP	2	EA	10.66		10.66	21.32
237	6252XXXX	8" PLASTIC COATED KC NIPPLE	2	EA	257.53		257.53	515.06
238	6252XXXX	8" KANA FLEX HOSE	2.7500	EA	40.27		40.27	110.74
239	23109707	2 X 3 STD BLK CS SMLS ADAPTER NIPPLE GBE A106 GR B	2	EA	10.20		10.20	20.40
241	21858655	2 X 6 XH CORV 1660 CS SMLS PIPE NIPPLE GOE X TOE A106	2	EA	54.49		54.49	108.98
244	93MW1266	2-HOLE CHIME LAP GASKETS BUNA-N	32	EA	0.99		0.99	31.68

We Make Energy Flow™
MRC Global (US) Inc.

929765

ORIGINAL INVOICE
Inquiries to: LESLIE WHITE
304-348-4970

COG/ARD - 759

MRC Global

8929765555

Invoice No:	8929765555
Order No:	8929765
Page:	16 of 17 1

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
245	12835500	2 NIB LD-3110-5 200WOG DI BUTTERFLY VALVE LUG T:ALUM BRZ S:EPDM GO	1	EA	254.51		254.51	254.51
246	6164XXXX	EA PLASTIC COATING CHARGE F/ 8" BLIND	2	EA	20.37		20.37	40.74
247	6164XXXX	PLASTIC COATING CHARGEF/8' THRD FLANGE	2	EA	20.37		20.37	40.74
248	21853859	2 X 12 XH SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106	1	EA	66.43		66.43	66.43
249	21750755	4 X 2 STD SCOTCHKOTE 134 SMLS SWAGE NIPPLE TLE X GSE SA234 WPB	1	EA	106.69		106.69	106.69
250	21751183	4 X 2 XH SCOTCHKOTE 134 SMLS SWAGE NIPPLE GLE X TSE SA234 WPB	1	EA	137.87		137.87	137.87
251	23109709	2 X 6 STD BLK CS CW PIPE NIPPLE GBE	2	EA	12.67		12.67	25.34
252	61097754	4 ENARDO 4-PW-2 2OZ PRESS WEIGHT 3509307	16	EA	81.58		81.58	1305.28
253	93PS0574	NOWATA CART RETAINER W/LONG BRASS	1	EA	29.92		29.92	29.92
254	12832761	2 ABZ 397-763 CI LUG STYLE BF VLV DI DISC S:BUNA W/ LH	1	EA	78.56		78.56	78.56
255	0858XXXX	458 BNA O-RING FOR FILTER POT	1	EA	9.47		9.47	9.47
256	99500595	5/8 X 48 PYREX RED LINE GAUGE GLASS	3	EA	28.37		28.37	85.11
257	6275XXXX	3/8 MASONARY DRILL BIT	1	EA	8.07		8.07	8.07
258	6275XXXX	3/8 COBALT DRILL BIT METAL	1	EA	22.75		22.75	22.75
259	2421XXXX	3/8 X 5 WEDGE ANCHOR BOLT	20	EA	1.60		1.60	32.00
260	9699XXXX	FREIGHT	1	EA	455.00		455.00	455.00
		POD: 8929765015 POD: 8929765013						
		POD: 8929765014 POD: 8929765008						

We Make Energy Flow
MRC Global (US) Inc.

929765

ORIGINAL INVOICE
Inquiries to LESLIE WHITE 304-348-4970

COG/ARD - 760

MRC Global

8929765555

Invoice No:	8929765555
Order No:	8929765
Page:	17 of 17

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
		POD: 8929765012 POD: 8929765007						
		POD: 8929765011 POD: 8929765006						
		POD: 8929765001 POD: 8929765005						

REMIT TO	TAXES		OTHER CHARGES		INVOICE TOTALS	
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County:	$295.34	Misc:	$0.00	Sub-Total:	$116,942.30
	City:	$2,733.22	Freight:	$1,223.37	Tax Total:	$9,084.62
	State:	$6,056.06			Invoice Total:	$127,250.29

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/tc), by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We Make Energy Flow
MRC Global (US) Inc.

929765

ORIGINAL INVOICE
Inquiries to LESLIE WHITE 304-348-4970

COG/ARD - 761

MRC

McJunkin Red Man Corporation

PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by McJunkin Red Man Corporation's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

8929765015

Sales Order
Number 8929765-015 Page 1
Printed 09/08/15 15:08

Deliver To:	From: 01-819
COG OPERATING LLC 2407 PECOS AVE ARTESIA NM 88210	ARTESIA NM 200 EAST MAIN STREET ARTESIA NM 88210

Customer Purchase Order: IVAR THE BONELESS FED 1H
Customer Release/Requisition No.:
Ordered by: AUSTIN ALLISON

Promised - 07/29/15 Salesman - MARCOS SALAZAR Ship VIA - MRC TRUCK Terms - NET 30 DAYS
Shipped - 09/08/15 Phone - (575) 748-3307 Freight Terms - PREPAID & CHARGE P Customer Ship No. - 13191-0001

CUSTSITE1:NM
LOCATION:IVAR THE BONELESS FEDERAL 1-H
ORDERED BY:AUSTIN ALLISON
SERVICE DATE:072915

CPO Line	Customer Part/Item ID	Quantity Ordered	Quantity Backorder	Quantity Shipped	U/M	Description	Line No.
	0858XXXX	1		1	EA	458 BNA O-RING FOR FILTER POT SHIPPED 1 UNITS AT $9.4700 TOTAL $9.47	255
	9699XXXX	1		1	EA	FREIGHT SHIPPED 1 UNITS AT $455.0000 TOTAL $455.00	260

SIGN
COMPANY
PHONE#

RECEIVING INFO: Company: Date: Signed By: Signature:

Tubes- Box/Bag- Crates- Pallets- Pieces- Bundles- Picked by- DSS Checked by- DSS Staged-
Order Weight- .00 Material Tot- $464.47 Freight- $ .00 Other- $ .00 Tax- $ 35.71 Total- $ 500.18

MRPACK (Rev 06/15)

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

COG/ARD - 762

MRC

McJunkin Red Man Corporation
PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by McJunkin Red Man Corporation's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and / also available by request), which Terms and Conditions are hereby incorporated by reference.

8929765007

Sales Order
Number 8929765-007 Page 1
Printed 08/26/15 13:22

Customer Purchase Order IVAR THE BONELESS FED 1H
Customer Release/Requisition No.
Ordered by: AUSTIN ALLISON

Deliver To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

From: 01-819
ARTESIA NM
200 EAST MAIN STREET
ARTESIA NM 88210

Promised - 07/29/15 Salesman - MARCOS SALAZAR Ship VIA - MRC TRUCK Terms - NET 30 DAYS
Shipped - 08/26/15 Phone - (575) 748-3307 Freight Terms - PREPAID & CHARGE P Customer Ship No. - 13191-0001

CUSTSITE1:NM
LOCATION:IVAR THE BONELESS FEDERAL 1-H
ORDERED BY:AUSTIN ALLISON
SERVICE DATE:072915

CPO Line	Customer Part/Item ID	Quantity Ordered	Backorder	Shipped	U/M	Description	Line No.
	17080164	2		2	EA	8 150# BLK CS BLIND FLG RF SA105 SHIPPED 2 UNITS AT $59.3900 TOTAL $118.78	234
	17050150	2		2	EA	8 150# BLK CS THD FLG RF SA105 SHIPPED 2 UNITS AT $71.5000 TOTAL $143.00	235
	6252XXXX	2		2	EA	SPIRAL BOLT CLAMP SHIPPED 2 UNITS AT $10.6600 TOTAL $21.32	236
	6252XXXX	2		2	EA	8" PLASTIC COATED KC NIPPLE SHIPPED 2 UNITS AT $257.5300 TOTAL $515.06	237
	6252XXXX	3		2.75	EA	8" KANA FLEX HOSE SHIPPED 2 UNITS AT $40.2700 TOTAL $110.74	238
	23109707	1		1	EA	2 X 3 STD BLK CS SMLS ADAPTER NIPPLE GBE A106 GR B SHIPPED 1 UNITS AT $10.2000 TOTAL $10.20	239
	12835500	1		1	EA	2 NIB LD-3110-S 200WOG DI BUTTERFLY VALVE LUG T:ALUM BRZ S:EPDM GO SHIPPED 1 UNITS AT $254.5100 TOTAL $254.51	245
	6164XXXX	2		2	EA	PLASTIC COATING CHARGE F/ 8" BLIND SHIPPED 2 UNITS AT $20.3700 TOTAL $40.74	246
	6164XXXX	2		2	EA	PLASTIC COATING CHARGEF/8" THRD FLANGE SHIPPED 2 UNITS AT $20.3700 TOTAL $40.74	247

Saul Aguilar

PRINT
SIGN
COMPANY
PHONE#
Signature:

RECEIVING INFO: Company: Date: Signed By:

Tubes- Box/Bag- Crates- Pallets- Pieces- Bundles- Picked by- DSS Checked by- DSS Staged-
Order Weight- 160.12 Material Tot- $1255.09 Freight-$ 127.99 Other-$ .00 Tax-$ 106.32 Total-$ 1489.40

MRPACK (Rev 06/15) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

COG/ARD - 763

MRC

McJunkin Red Man Corporation
PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by McJunkin Red Man Corporation's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

8929765011

Sales Order
Number 8929765-011 Page 1
Printed 08/26/15 14:43

Deliver To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

From: 01-819
ARTESIA NM
200 EAST MAIN STREET
ARTESIA NM 88210

Customer Purchase Order
IVAR THE BONELESS FED 1H

Customer Release/Requisition No.

Ordered by: AUSTIN ALLISON

Promised - 07/29/15 Salesman - MARCOS SALAZAR Ship VIA - MRC TRUCK Terms - NET 30 DAYS
Shipped - 08/26/15 Phone - (575) 748-3307 Freight Terms - PREPAID & CHARGE P Customer Ship No. - 13191-0001

CUSTSITE1:NM
LOCATION:IVAR THE BONELESS FEDERAL 1-H
ORDERED BY:AUSTIN ALLISON
SERVICE DATE:072915

CPO Line	Customer Part/Item ID	Quantity Ordered	Quantity Backorder	Quantity Shipped	U/M	Description	Line No.
	21853859	1		1	EA	2 X 12 XH SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106 SHIPPED 1 UNITS AT $66.4300 TOTAL $66.43	248
	21750755	1		1	EA	4 X 2 STD SCOTCHKOTE 134 SMLS SWAGE NIPPLE TLE X GSE SA234 WPB SHIPPED 1 UNITS AT $106.6900 TOTAL $106.69	249
	21751183	1		1	EA	4 X 2 XH SCOTCHKOTE 134 SMLS SWAGE NIPPLE GLE X TSE SA234 WPB SHIPPED 1 UNITS AT $137.8700 TOTAL $137.87	250

PRINT:
SIGN: [signature]
COMPANY:
PHONE#:

RECEIVING INFO: Company: Date: Signed By: Signature:

Tubes- Box/Bag- Crates- Pallets- Pieces- Bundles- Picked by- DSS Checked by- DSS Staged-
Order Weight- 20.52 Material Tot- $310.99 Freight- $ .00 Other- $ .00 Tax- $ 23.91 Total- $ 334.90

MRPACK (Rev 06/13)

MRC

McJunkin Red Man Corporation

PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by McJunkin Red Man Corporation's General Terms and Conditions of Sale (found at www.mrcglobal.com/st, by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

8929765012

Sales Order
Number 8929765-012 Page 1
Printed 08/28/15 07:51

Customer Purchase Order IVAR_THE_BONELESS_FED 1H

Customer Release/Requisition No.

Ordered by: AUSTIN ALLISON

Deliver To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

From: 01-819
ARTESIA NM
200 EAST MAIN STREET
ARTESIA NM 88210

Promised - 07/29/15 Salesman - MARCOS SALAZAR
Shipped - 08/28/15 Phone - (575) 748-3307
Ship VIA - MRC TRUCK
Freight Terms - PREPAID & CHARGE P
Terms - NET 30 DAYS
Customer Ship No. - 13191-0001

CUSTSITE1:NM
LOCATION:IVAR THE BONELESS FEDERAL 1-H
ORDERED BY:AUSTIN ALLISON
SERVICE DATE:072915

CPO Line	Customer Part/Item ID	Quantity Ordered	Backorder	Shipped	U/M	Description	Line No.
	23109709	2		2	EA	2 X 6 STD BLK CS CW PIPE NIPPLE GBE SHIPPED 2 UNITS AT $12.6700 TOTAL $25.34	251
	61097754	16		16	EA	4 ENARDO 4-PW-2 2OZ PRESS WEIGHT 3509307 SHIPPED 16 UNITS AT $81.5800 TOTAL $1305.28	252
	93PS0574	1		1	EA	NOWATA CART RETAINER W/LONG BRASS SHIPPED 1 UNITS AT $29.9200 TOTAL $29.92	253
	12832761	1		1	EA	2 ABZ 397-763 CI LUG STYLE BF VLV DI DISC S:BUNA W/ LH SHIPPED 1 UNITS AT $78.5600 TOTAL $78.56	254

PRINT David Ortiz
SIGN
COMPANY
PHONE#

RECEIVING INFO: Company: Date: Signed By: Signature:

Tubes- Box/Bag- Crates- Pallets- Pieces- Bundles- Picked by- DSS Checked by- DSS Staged-

Order Weight- 42.76 Material Tot- $1439.10 Freight-$ .00 Other-$ .00 Tax-$ 110.64 Total-$ 1549.74

MRPACK (Rev 06/15)

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

COG/ARD - 765

MRC

McJunkin Red Man Corporation
PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by McJunkin Red Man Corporation's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

8929765008

Sales Order
Number 8929765-008 Page 1
Printed 08/24/15 12:33

Deliver To:
COG OPERATING LLC
2407 PECOS AVE

ARTESIA NM 88210

From: 01-819
ARTESIA NM
200 EAST MAIN STREET
ARTESIA NM 88210

Customer Purchase Order
IVAR THE BONELESS FED 1H
Customer Release/Requisition No.

Ordered by: AUSTIN ALLISON

Promised - 07/29/15 Salesman - MARCOS SALAZAR Ship VIA - MRC TRUCK Terms - NET 30 DAYS
Shipped - 08/24/15 Phone - (575) 748-3307 Freight Terms - PREPAID & CHARGE P Customer Ship No. - 13191-0001

CUSTSITE1:NM
LOCATION:IVAR THE BONELESS FEDERAL 1-H
ORDERED BY:AUSTIN ALLISON
SERVICE DATE:072915

CPO Line	Customer Part/Item ID	Quantity Ordered	Backorder	Shipped	UM	Description	Line No.
	12821101	2		2	EA	4 MILW ML-332-B 200WOG DI BUTTERFLY VALVE LUG D:DI S:BUNA ST:416 CO SHIPPED 2 UNITS AT $316.6100 TOTAL $633.22	233
	23109707	2	1	√ 1	EA	2 X 3 STD BLK CS SMLS ADAPTER NIPPLE GBE A106 GR B SHIPPED 1 UNITS AT $10.2000 TOTAL $10.20	239
	21852705	4		√ 4	EA	2 X 4 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106 SHIPPED 4 UNITS AT $26.0500 TOTAL $104.20	240
	21858655	12		√ 12	EA	2 X 6 XH CORV 1660 CS SMLS PIPE NIPPLE GOE X TOE A106 SHIPPED 12 UNITS AT $54.4900 TOTAL $653.88	241
	03520627	63		63	FT	4 X 10.80# STD .237 CS ERW PIPE TC 21 UL A53 A IMP SHIPPED 63 UNITS AT $6.2200 TOTAL $391.86	243
	93MW1266	32		√ 32	EA	2-HOLE CHIME LAP GASKETS BUNA-N SHIPPED 32 UNITS AT $.9900 TOTAL $31.68	244

PRINT
SIGN
COMPANY
PHONE#

RECEIVING INFO: Company: Date: Signed By: Signature:

Tubes- Box/Bag- Crates- Pallets- Pieces- Bundles- Picked by- DSS Checked by- DSS Staged-
Order Weight- 802.12 Material Tot- $1825.04 Freight-$ 394.58 Other-$ .00 Tax-$ 170.65 Total-$ 2390.27

MRPACK (Rev 06/15)

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

COG/ARD - 766

MRC

McJunkin Red Man Corporation
PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

8929765013

Sales Order
Number 8929765-013 Page 1
Printed 08/28/15 12:56

Deliver To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

From: 01-819
ARTESIA NM
200 EAST MAIN STREET
ARTESIA NM 88210

Customer Purchase Order
IVAR THE BONELESS FED 1H

Customer Release/Requisition No.

Ordered by: AUSTIN ALLISON

Promised - 07/29/15 Salesman - MARCOS SALAZAR Ship VIA - MRC TRUCK Terms - NET 30 DAYS
Shipped - 08/28/15 Phone - (575) 748-3307 Freight Terms - PREPAID & CHARGE P Customer Ship No. - 13191-0001

CUSTSITE1:NM
LOCATION:IVAR THE BONELESS FEDERAL 1-H
ORDERED BY:AUSTIN ALLISON
SERVICE DATE:072915

CPO Line	Customer Part/Item ID	Quantity Ordered	Quantity Backorder	Quantity Shipped	U/M	Description	Line No.
	6275XXXX	1		1	EA	3/8 MASONARY DRILL BIT SHIPPED 1 UNITS AT $8.0700 TOTAL $8.07	257
	6275XXXX	1		1	EA	3/8 COBALT DRILL BIT METAL SHIPPED 1 UNITS AT $22.7500 TOTAL $22.75	258
	2421XXXX	20		20	EA	3/8 X 5 WEDGE ANCHOR BOLT SHIPPED 20 UNITS AT $1.6000 TOTAL $32.00	259

PRINT
SIGN
COMPANY
PHONE#

RECEIVING INFO: Company: Date: Signed By: Signature:

Tubes- Box/Bag- Crates- Pallets- Pieces- Bundles- Picked by- DSS Checked by- DSS Staged-
Order Weight- .00 Material Tot- $62.82 Freight-$ .00 Other-$ .00 Tax-$ 4.83 Total-$ 67.65

MRC
McJunkin Red Man Corporation
PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

8929765014

Sales Order
Number 8929765-014 Page 1
Printed 08/28/15 16:11

Deliver To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

From: 01-819
ARTESIA NM
200 EAST MAIN STREET
ARTESIA NM 88210

Customer Purchase Order
IVAR THE BONELESS FED 1H

Customer Release/Requisition No.

Ordered by: AUSTIN ALLISON

Promised - 07/29/15 Salesman - MARCOS SALAZAR Ship VIA - MRC TRUCK Terms - NET 30 DAYS
Shipped - 08/28/15 Phone - (575) 748-3307 Freight Terms - PREPAID & CHARGE P Customer Ship No. - 13191-0001

CUSTSITE1:NM
LOCATION:IVAR THE BONELESS FEDERAL 1-H
ORDERED BY:AUSTIN ALLISON
SERVICE DATE:072915

CPO Line	Customer Part/Item ID	Quantity Ordered	Quantity Backorder	Quantity Shipped	U/M	Description	Line No.
	99500595	3		3	EA	5/8 X 48 PYREX RED LINE GAUGE GLASS SHIPPED 3 UNITS AT $28.3700 TOTAL $85.11	256

PRINT__________
SIGN__________
COMPANY__________
PHONE#__________

RECEIVING INFO: Company: Date: Signed By: Signature:

Tubes- Box/Bag- Crates- Pallets- Pieces- Bundles- Picked by- DSS Checked by- DSS Staged-
Order Weight- 2.25 Material Tot- $85.11 Freight-$ .00 Other-$ .00 Tax-$ 6.54 Total-$ 91.65

MRPACK (Rev 06/15)

COG/ARD - 768

MRC
McJunkin Red Man Corporation
PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by McJunkin Red Man Corporation's General Terms and Conditions of Sale (found at www.mrcglobal.com/ by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

8929765006

Sales Order
Number 8929765-006 Page 1
Printed 08/17/15 09:44

Deliver To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

From: 01-819
ARTESIA NM
200 EAST MAIN STREET
ARTESIA NM 88210

Customer Purchase Order
IVAR THE BONELESS FED 1H
Customer Release/Requisition No:

Ordered by: AUSTIN ALLISON

Promised - 07/29/15 Salesman - MARCOS SALAZAR Ship VIA - MRC TRUCK Terms - NET 30 DAYS
Shipped - 08/17/15 Phone - (575) 748-3307 Freight Terms - PREPAID & CHARGE P Customer Ship No. - 13191-0001

CUSTSITE1:NM
LOCATION:IVAR THE BONELESS FEDERAL 1-H
ORDERED BY:AUSTIN ALLISON
SERVICE DATE:072915

PRINT
SIGN
COMPANY
PHONE#

CPO Line	Customer Part/Item ID	Quantity Ordered	Backorder	Shipped	U/M	Description	Line No.
	64859045	60		60	EA	4 X 8 X 16 SOLID CINDER BLOCK SHIPPED 60 UNITS AT $3.2600 TOTAL $195.60	112
	61587213	1		1	EA	4 NOWATA AS48TC28F4BN-011536 FILTER POT SHIPPED 1 UNITS AT $7487.5000 TOTAL $7487.50	130
	64859045	20		20	EA	4 X 8 X 16 SOLID CINDER BLOCK SHIPPED 20 UNITS AT $3.3200 TOTAL $66.40	149
	2314XXXX	22		22	EA	4"STD GRV 90 SC SHIPPED 22 UNITS AT $18.7400 TOTAL $412.28	156
	2314XXXX	20		20	EA	4" STD GRV 45 SC SHIPPED 20 UNITS AT $18.6700 TOTAL $373.40	157
	2314XXXX	32		32	EA	4"STD GRV TEE SC SHIPPED 32 UNITS AT $32.7800 TOTAL $1048.96	158
	2314XXXX	2		2	EA	4" STD GRV CROSS SHIPPED 2 UNITS AT $110.7200 TOTAL $221.44	159
	2314XXXX	3		3	EA	4X3 GRV REDUCER SHIPPED 3 UNITS AT $16.2800 TOTAL $48.84	160
	2314XXXX	4		4	EA	4X2 GRV REDUCER SHIPPED 4 UNITS AT $16.2800 TOTAL $65.12	161
	2314XXXX	18		18	EA	4" STD GRV CAP SHIPPED 18 UNITS AT $9.0700 TOTAL $163.26	162
	2314XXXX	12		12	EA	3" STD GRV 90 SHIPPED 12 UNITS AT $13.3700 TOTAL $160.44	163

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PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

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CPO Line	Customer Part/Item ID	Quantity Ordered	Backorder	Shipped	U/M	Description	Line No.
	2314XXXX	7		7	EA	3" STD GRV 45 SHIPPED 7 UNITS AT $12.6700 TOTAL $88.69	164
	2314XXXX	5		5	EA	3" STD GRV TEE SHIPPED 5 UNITS AT $21.2600 TOTAL $106.30	165
	2314XXXX	7		7	EA	3" STD GRV CAP SHIPPED 7 UNITS AT $6.5700 TOTAL $45.99	166
	2314XXXX	1		1	EA	3X2 STD GRV REDUCER SHIPPED 1 UNITS AT $13.4100 TOTAL $13.41	167
	2314XXXX	21		21	EA	2" STD GRV 90 SHIPPED 21 UNITS AT $6.5600 TOTAL $137.76	168
	2314XXXX	36		36	EA	2" STD GRV 45 SHIPPED 36 UNITS AT $6.7300 TOTAL $242.28	169
	2314XXXX	22		22	EA	2" STD GRV TEE SHIPPED 22 UNITS AT $10.0100 TOTAL $220.22	170
	2314XXXX	10		10	EA	2" STD GRV CAP SHIPPED 10 UNITS AT $3.7000 TOTAL $37.00	171
	2314XXXX	22		22	EA	4" STD GRV 90 P/C SHIPPED 22 UNITS AT $28.9100 TOTAL $636.02	172
	2314XXXX	24		24	EA	4" STD GRV 45 P/C SHIPPED 24 UNITS AT $28.8400 TOTAL $692.16	173
	2314XXXX	13		13	EA	4" STD GRV TEE P/C SHIPPED 13 UNITS AT $42.0700 TOTAL $546.91	174
	2314XXXX	2		2	EA	4" STD GRV CROSS P/C SHIPPED 2 UNITS AT $115.1500 TOTAL $230.30	175
	2314XXXX	4		4	EA	4X2 STD GRV REDUCER P/C SHIPPED 4 UNITS AT $26.6000 TOTAL $106.40	176
	2314XXXX	1		1	EA	4" STD GRV CAP P/C SHIPPED 1 UNITS AT $19.8500 TOTAL $19.85	177
	2314XXXX	32		32	EA	3" STD GRV 90 P/C	178

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CPO Line	Customer Part/Item ID	Quantity Ordered	Quantity Backorder	Quantity Shipped	U/M	Description	Line No.
						SHIPPED 32 UNITS AT $21.4000 TOTAL $684.80	
	2314XXXX	3		3	EA	4X3 STD GRV REDUCER P/C SHIPPED 3 UNITS AT $26.6000 TOTAL $79.80	179
	2314XXXX	19		19	EA	3" STD GRV 45 P/C SHIPPED 19 UNITS AT $20.7400 TOTAL $394.06	180
	2314XXXX	33		33	EA	3" STD GRV TEE P/C SHIPPED 33 UNITS AT $28.7900 TOTAL $950.07	181
	2314XXXX	5		5	EA	3" STD GRV CAP P/C SHIPPED 5 UNITS AT $15.0400 TOTAL $75.20	182
	2314XXXX	2		2	EA	2" STD GRV 90 P/C SHIPPED 2 UNITS AT $10.6700 TOTAL $21.34	183
	2314XXXX	8		8	EA	2" STD GRV 45 P/C SHIPPED 8 UNITS AT $11.5000 TOTAL $92.00	184
	2314XXXX	2		2	EA	2" STD GRV TEE P/C SHIPPED 2 UNITS AT $14.8900 TOTAL $29.78	185
	2314XXXX	430		430	EA	4" HP ES RIDGID COUPLING SHIPPED 430 UNITS AT $47.0200 TOTAL $20218.60	186
	2314XXXX	270		270	EA	3" HP ES RIDGID COUPLING SHIPPED 270 UNITS AT $33.8200 TOTAL $9131.40	187
	2314XXXX	250		250	EA	2" HP ES RIGID COUPLING SHIPPED 250 UNITS AT $26.0700 TOTAL $6517.50	188
	9699XXXX	2		2	EA	1/2 TAP SERVICE SHIPPED 2 UNITS AT $25.1000 TOTAL $50.20	189
	12447027	2		2	EA	6 QUADRANT BFVLCB4BCGO 200# DI/ALUM BRZ BF VLV LUG BLUE GO SHIPPED 2 UNITS AT $327.0300 TOTAL $654.06	223
	21004235	1		1	EA	4 X 12 STD BLK CS CW PIPE NIPPLE TBE A53 SHIPPED 1 UNITS AT $21.6200 TOTAL $21.62	232

RECEIVING INFO: Company: Date: Signed By: Signature:

Tubes- Box/Bag- Crates- Pallets- Pieces- Bundles- Picked by- DSS Checked by- DSS Staged-
Order Weight- 1249.64 Material Tot- $52286.96 Freight-$ .00 Other-$ .00 Tax-$ 4019.83 Total-$ 56306.79

MRPACK (Rev 02/12)

COG/ARD - 771

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PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

8929765005

Sales Order
Number 8929765-005 Page 1
Printed 08/11/15 10:40

Deliver To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

From: 01-819
ARTESIA NM
200 EAST MAIN STREET
ARTESIA NM 88210

Customer Purchase Order
IVAR THE BONELESS FED 1H
Customer Release/Requisition No.

Ordered by: AUSTIN ALLISON

Promised - 07/29/15 Salesman - MARCOS SALAZAR Ship VIA - MRC TRUCK Terms - NET 30 DAYS
Shipped - 08/11/15 Phone - (575) 748-3307 Freight Terms - PREPAID & CHARGE P Customer Ship No. - 13191-0001

CUSTSITE1:NM
LOCATION:IVAR THE BONELESS FEDERAL 1-H
ORDERED BY:AUSTIN ALLISON
SERVICE DATE:072915

CPO Line	Customer Part/Item ID	Quantity Ordered	Quantity Backorder	Quantity Shipped	U/M	Description	Line No.
	64859045	180	60	120	EA	4 X 8 X 16 SOLID CINDER BLOCK SHIPPED 120 UNITS AT $3.2600 TOTAL $391.20	112
	61092714	10		10	EA	6FT HEAVY T POST SHIPPED 10 UNITS AT $6.8000 TOTAL $68.00	198
	03520627	966		966	FT	4 X 10.80# STD .237 CS ERW PIPE TC 21 UL A53 A IMP SHIPPED 966 UNITS AT $6.2200 TOTAL $6008.52	231

PRINT Saul Aguilar
SIGN [signature]
COMPANY
PHONE#

RECEIVING INFO: Company: Date: Signed By: Signature:

Tubes- Box/Bag- Crates- Pallets- Pieces- Bundles- Picked by- DSS Checked by- DSS Staged-
Order Weight- 10512.80 Material Tot- $6467.72 Freight- $ .00 Other- $ .00 Tax- $ 497.25 Total- $ 6964.97

MRPACK (Rev 06/15)

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McJunkin Red Man Corporation

PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by McJunkin Red Man Corporation's General Terms and Conditions of Sale (found at www.mrcglobal.com/... by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

8929765001

Sales Order
Number 8929765-001 Page 1
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Deliver To:	From: 01-819	Customer Purchase Order
COG OPERATING LLC 2407 PECOS AVE ARTESIA NM-88210	ARTESIA NM 200 EAST MAIN STREET ARTESIA NM 88210	IVAR THE BONELESS FED 1H **Customer Release/Requisition No.** Ordered by: AUSTIN ALLISON

Promised - 07/29/15 Salesman - MARCOS SALAZAR Ship VIA - MRC TRUCK Terms - NET 30 DAYS
Shipped - 08/11/15 Phone - (575) 748-3307 Freight Terms - PREPAID & CHARGE P Customer Ship No. - 13191-0001

CUSTSITE1:NM
LOCATION:IVAR THE BONELESS FEDERAL 1-H
ORDERED BY:AUSTIN ALLISON
SERVICE DATE:072915

Saul Aguilar

CPO Line	Customer Part/Item ID	Quantity Ordered	Backorder	Shipped	U/M	Description	Line No.
	23109753	10		10	EA	4 X 6 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD A106 GR B SHIPPED 10 UNITS AT $22.9500 TOTAL $229.50	001
	23109721	9		9	EA	4 X 6 STD BLK CS CW PIPE NIPPLE GBE SHIPPED 9 UNITS AT $22.1200 TOTAL $199.08	002
	21004154	14		14	EA	4 X 6 STD BLK CS CW PIPE NIPPLE TBE A53 SHIPPED 14 UNITS AT $14.0300 TOTAL $196.42	003
	23109722	6		6	EA	4 X 8 STD BLK CS CW PIPE NIPPLE GBE SHIPPED 6 UNITS AT $29.6900 TOTAL $178.14	004
	23109776	9		9	EA	4 X 3 STD CS SMLS CONC SWAGE NIPPLE GLE X TSE SHIPPED 9 UNITS AT $50.6700 TOTAL $456.03	006
	23109778	2		2	EA	4 X 2 STD CS SMLS CONC SWAGE NIPPLE TLE X GSE SHIPPED 2 UNITS AT $49.6300 TOTAL $99.26	007
	21711217	3		3	EA	4 X 1 STD Z/PLTD CS SMLS CONC SWAGE NIPPLE TBE A234-WPB SP95 SHIPPED 3 UNITS AT $56.9700 TOTAL $170.91	008
	19061469	1		1	EA	4 X 1 125# BLK CI HEX HEAD BUSHING THD A126 GR A SHIPPED 1 UNITS AT $23.7000 TOTAL $23.70	009
	23114062	1		1	EA	4 VICTAULIC 700 200WOG CI GR E RUBBER LINED BUTTERFLY VALVE T:STD SHIPPED 1 UNITS AT $397.5900 TOTAL $397.59	010
	21711268	3		3	EA	4 X 2 STD Z/PLTD CS SMLS CONC SWAGE NIPPLE TBE A234-WPB SP95 SHIPPED 3 UNITS AT $37.4500 TOTAL $112.35	011
	23109720	10		10	EA	4 X 4 STD BLK CS CW PIPE NIPPLE GBE SHIPPED 10 UNITS AT $18.3400 TOTAL $183.40	012
	23114607	4		4	EA	4 VICTAULIC 712 SWING CHECK VALVE W/GR	013

MRPACK (Rev 06/15)

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DELIVERY RECEIPT

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CPO Line	Customer Part/Item ID	Quantity Ordered	Quantity Backorder	Quantity Shipped	U/M	Description	Line No.
						T SEATS SHIPPED 4 UNITS AT $594.8100 TOTAL $2379.24	
	17050109	4		4	EA	3 150# BLK CS THD FLG RF SA105 SHIPPED 4 UNITS AT $20.6500 TOTAL $82.60	014
	25100130	4		4	EA	3 FLEX CG 150# SP WND GSKT GRF FLR 304 WD N/IR CS OR SHIPPED 4 UNITS AT $2.3400 TOTAL $9.36	015
	24700179	16		16	EA	5/8 X 4 (3-3/4 FTF) BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H SHIPPED 16 UNITS AT $1.3400 TOTAL $21.44	016
	23109746	2		2	EA	3 X 6 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD A106 GR B SHIPPED 2 UNITS AT $18.8600 TOTAL $37.72	017
	23114577	2		2	EA	2 VICTAULIC 712 SWING CHECK VALVE W/GR T SEATS SHIPPED 2 UNITS AT $218.6500 TOTAL $437.30	018
	23109773	2		2	EA	2 X 1-1/2 STD CS SMLS CONC SWAGE NIPPLE GLE X TSE SHIPPED 2 UNITS AT $22.1900 TOTAL $44.38	019
	23109739	10		10	EA	2 X 6 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD SHIPPED 10 UNITS AT $12.8400 TOTAL $128.40	020
	23109709	22		22	EA	2 X 6 STD BLK CS CW PIPE NIPPLE GBE SHIPPED 22 UNITS AT $12.6700 TOTAL $278.74	021
	23109708	6		6	EA	2 X 4 STD BLK CS SMLS ADAPTER NIPPLE GBE A106 GR B SHIPPED 6 UNITS AT $9.7800 TOTAL $58.68	022
	23109710	4		4	EA	2 X 8 STD BLK CS SMLS ADAPTER NIPPLE GBE A106 GR B SHIPPED 4 UNITS AT $13.4200 TOTAL $53.68	023
	21002801	8		8	EA	2 X 6 STD BLK CS CW PIPE NIPPLE TBE A53 SHIPPED 8 UNITS AT $3.3200 TOTAL $26.56	024
	23114011	1		1	EA	2 VICTAULIC 700 200WOG CI GR E RUBBER LINED BUTTERFLY VALVE T:STD SHIPPED 1 UNITS AT $251.8500 TOTAL $251.85	025
	19200108	13		13	EA	1 150# BLK MI 90 DEG ELL THD A197 SHIPPED 13 UNITS AT $2.2600 TOTAL $29.38	026
	19220109	10		10	EA	1 150# BLK MI TEE THD A197 SHIPPED 10 UNITS AT $3.5400 TOTAL $35.40	027
	19300552	12		12	EA	1 150# BLK MI 45 DEG ELL THD A197 SPP SHIPPED 12 UNITS AT $2.6800 TOTAL $32.16	028
	21001716	10		10	EA	1 X 3 STD BLK CS CW PIPE NIPPLE TBE A53 SHIPPED 10 UNITS AT $.9600 TOTAL $9.60	029

MRPACK (Rev 02/12)

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PO Box 513 Charleston WV 25322

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CPO Line	Customer Part/Item ID	Quantity Ordered	Quantity Backorder	Quantity Shipped	U/M	Description	Line No.
	21001767	10		10	EA	1 X 4 STD BLK CS CW PIPE NIPPLE TBE A53 SHIPPED 10 UNITS AT $1.1900 TOTAL $11.90	030
	21001848	27		27	EA	1 X 6 STD BLK CS CW PIPE NIPPLE TBE A53 SHIPPED 27 UNITS AT $1.6600 TOTAL $44.82	031
	21001899	16		16	EA	1 X 8 STD BLK CS CW PIPE NIPPLE TBE A53 SHIPPED 16 UNITS AT $2.7100 TOTAL $43.36	032
	21001937	3		3	EA	1 X 12 STD BLK CS CW PIPE NIPPLE TBE A53 SHIPPED 3 UNITS AT $3.6500 TOTAL $10.95	033
	14100846	24		24	EA	1 KF HB600 5004-331 600# BRZ RP 2PC B VLV THD S:DURA FILL P:TFE SHIPPED 24 UNITS AT $19.0400 TOTAL $456.96	034
	14100031	4		4	EA	1 KF/HALE 5004-S22 2000CWP 316SS RP 2-PC B VLV FPT B&ST:316SS S:PTFE P:PTFE SHIPPED 4 UNITS AT $58.9400 TOTAL $235.76	035
	40952216	20		20	EA	1 KEMPER FIG 200 2000# HAMMER UNION API SHIPPED 20 UNITS AT $10.0300 TOTAL $200.60	036
	76048304	4		4	EA	1 X 3 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733 SHIPPED 4 UNITS AT $6.5900 TOTAL $26.36	037
	76234078	1		1	EA	1 2000# T316/316L SS 90 DEG ELL THD SA182 SHIPPED 1 UNITS AT $56.1300 TOTAL $56.13	038
	19060420	2		2	EA	1 X 1/2 125# BLK CI HEX HEAD BUSHING THD A126 GR A SHIPPED 2 UNITS AT $1.8700 TOTAL $3.74	039
	76234051	2		2	EA	1/2 2000# T316/316L SS 90 DEG ELL THD SA182 SHIPPED 2 UNITS AT $30.8100 TOTAL $61.62	040
	76200068	2		2	EA	1/2 X 1/4 150/3K/6K T316/316L SS HEX HEAD BUSHING THD SA182 SHIPPED 2 UNITS AT $9.4600 TOTAL $18.92	041
	19203034	4		4	EA	1/2 150# BLK MI 45 DEG ELL THD A197 SHIPPED 4 UNITS AT $1.7800 TOTAL $7.12	042
	19060420	1		1	EA	1 X 1/2 125# BLK CI HEX HEAD BUSHING THD A126 GR A SHIPPED 1 UNITS AT $1.8700 TOTAL $1.87	043
	21001112	3		3	EA	1/2 X 3 STD BLK CS CW PIPE NIPPLE TBE A53 SHIPPED 3 UNITS AT $.5800 TOTAL $1.74	044
	21001163	35		35	EA	1/2 X 4 STD BLK CS CW PIPE NIPPLE TBE A53 SHIPPED 35 UNITS AT $.7100 TOTAL $24.85	045
	14100840	2		2	EA	1/2 KF HB600 5002-332 600# BRZ RP 2PC B	046

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CPO Line	Customer Part/Item ID	Quantity Ordered	Backorder	Shipped	U/M	Description	Line No.
						VLV THD S:DURA FILL P:TFE SHIPPED 2 UNITS AT $10.7100 TOTAL $21.42	
	14100025	35		35	EA	1/2 KF/HALE 5002-S22 2000CWP 316SS RP 2-PC B VLV FPT B&ST:316SS S:PTFE P:PTFE SHIPPED 35 UNITS AT $30.6200 TOTAL $1071.70	047
	76200203	1		1	EA	1 X 3/4 150/3K/6K T316/316L SS HEX HEAD BUSHING THD SA182 SHIPPED 1 UNITS AT $19.9100 TOTAL $19.91	048
	76200149	1		1	EA	3/4 X 1/2 150/3K/6K T316/316L SS HEX HEAD BUSHING THD SA182 SHIPPED 1 UNITS AT $12.8200 TOTAL $12.82	049
	19220036	6		6	EA	1/4 150# BLK MI TEE THD A197 SHIPPED 6 UNITS AT $2.2600 TOTAL $13.56	050
	21000442	8		8	EA	1/4 X 3 STD BLK CS CW PIPE NIPPLE TBE A53 SHIPPED 8 UNITS AT $.7800 TOTAL $6.24	051
	21000493	2		2	EA	1/4 X 4 STD BLK CS CW PIPE NIPPLE TBE A53 SHIPPED 2 UNITS AT $.9000 TOTAL $1.80	052
	14100864	14		14	EA	1/4 KF HB600LH 5000-332 600# BRZ RP 2PC B VLV THD S:DURA FILL P:TFE SHIPPED 14 UNITS AT $9.5300 TOTAL $133.42	053
	76274029	2		2	EA	1/4 2000# T316/316L SS TEE THD SA182 SHIPPED 2 UNITS AT $25.8600 TOTAL $51.72	054
	14100020	6		6	EA	1/4 KF/HALE 5000-S22 2000CWP 316SS RP 2-PC B VLV FPT B&ST:316SS S:PTFE P:PTFE SHIPPED 6 UNITS AT $29.4700 TOTAL $176.82	055
	23147224	14		14	EA	4 VICTAULIC 712 CORV SWINGER CHECK VALVE SHIPPED 14 UNITS AT $872.2000 TOTAL $12210.80	056
	23109752	5		5	EA	4 X 4 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD A106 GR B SHIPPED 5 UNITS AT $20.6200 TOTAL $103.10	057
	21853551	10		10	EA	4 X 6 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106 SHIPPED 10 UNITS AT $54.9900 TOTAL $549.90	058
	21852795	6		6	EA	4 X 6 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106 SHIPPED 6 UNITS AT $54.9900 TOTAL $329.94	059
	21850489	3		3	EA	4 X 6 STD SCOTCHKOTE 134 CS CW PIPE NIPPLE TBE A53 SHIPPED 3 UNITS AT $49.5400 TOTAL $148.62	060
	21852799	4		4	EA	4 X 8 STD SCOTCHKOTE 134 CS SMLS PIPE	061

MRPACK (Rev 02/12)

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PO Box 513 Charleston WV 25322

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CPO Line	Customer Part/Item ID	Quantity Ordered	Quantity Backorder	Quantity Shipped	U/M	Description	Line No.
						NIPPLE GBE A106 SHIPPED 4 UNITS AT $66.8300 TOTAL $267.32	
	23109754	2		2	EA	4 X 8 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD A106 GR B SHIPPED 2 UNITS AT $29.5600 TOTAL $59.12	062
	21751039	1		1	EA	4 X 3 STD SCOTCHKOTE 134 SMLS SWAGE NIPPLE GLE X TSE SA234 WPB SHIPPED 1 UNITS AT $99.2600 TOTAL $99.26	063
	21751183	1		1	EA	4 X 2 XH SCOTCHKOTE 134 SMLS SWAGE NIPPLE GLE X TSE SA234 WPB SHIPPED 1 UNITS AT $137.6400 TOTAL $137.64	065
	21852787	8		8	EA	4 X 4 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106 SHIPPED 8 UNITS AT $51.2800 TOTAL $410.24	066
	19752253	2		2	EA	4 CL150 SCOTCHKOTE 134 MI TEE THD A197 SHIPPED 2 UNITS AT $111.1900 TOTAL $222.38	067
	21852761	8		8	EA	3 X 4 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106 SHIPPED 8 UNITS AT $39.9400 TOTAL $319.52	068
	23109715	2		2	EA	3 X 6 STD BLK CS CW PIPE NIPPLE GBE SHIPPED 2 UNITS AT $19.1100 TOTAL $38.22	069
	21850463	2		2	EA	3 X 6 STD SCOTCHKOTE 134 CS CW PIPE NIPPLE TBE A53 SHIPPED 2 UNITS AT $35.6800 TOTAL $71.36	070
	23147223	6		6	EA	3 VICTAULIC 712 CORV CHECK VALVE GR T SEATS W/ 1/2 TAP SHIPPED 6 UNITS AT $600.4400 TOTAL $3602.64	071
	21852781	12		12	EA	3 X 12 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106 SHIPPED 12 UNITS AT $61.5700 TOTAL $738.84	072
	21853469	2		2	EA	2 X 6 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106 SHIPPED 2 UNITS AT $29.0800 TOTAL $58.16	073
	21852713	8		8	EA	2 X 6 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106 SHIPPED 8 UNITS AT $29.0800 TOTAL $232.64	074
	21852717	2		2	EA	2 X 8 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106 SHIPPED 2 UNITS AT $32.1100 TOTAL $64.22	075
	17057087	2		2	EA	2 150# BLK CORV CTD CS THD FLG RF SA105 SHIPPED 2 UNITS AT $48.7600 TOTAL $97.52	076
	21850407	12		12	EA	2 X 6 STD SCOTCHKOTE 134 CS CW PIPE NIPPLE TBE A53	077

MKPACK (Rev 02/12)

MRC®
McJunkin Red Man Corporation
PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

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CPO Line	Customer Part/Item ID	Quantity Ordered	Quantity Backorder	Quantity Shipped	U/M	Description	Line No.
						SHIPPED 12 UNITS AT $15.5300 TOTAL $186.36	
	21850399	2		2	EA	2 X 4 STD SCOTCHKOTE 134 CS CW PIPE NIPPLE TBE A53 SHIPPED 2 UNITS AT $13.5900 TOTAL $27.18	078
	21852725	3		3	EA	2 X 12 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106 SHIPPED 3 UNITS AT $37.1900 TOTAL $111.57	079
	03520270	210		210	FT	1 X 1.68# STD .133 CS ERW PIPE T&C 21 UL A53 A SPP SHIPPED 210 UNITS AT $1.8500 TOTAL $388.50	081
	25100123	1		1	EA	2 FLEX CG 150# SP WND GSKT GRF FLR 304 WD N/IR CS OR SHIPPED 1 UNITS AT $1.7400 TOTAL $1.74	082
	25100130	4		4	EA	3 FLEX CG 150# SP WND GSKT GRF FLR 304 WD N/IR CS OR SHIPPED 4 UNITS AT $2.3400 TOTAL $9.36	083
	25100134	8		8	EA	4 FLEX CG 150# SP WND GSKT GRF FLR 304 WD N/IR CS OR SHIPPED 8 UNITS AT $3.1700 TOTAL $25.36	084
	25100145	4		4	EA	8 FLEX CG 150# SP WND GSKT GRF FLR 304 WD N/IR CS OR SHIPPED 4 UNITS AT $6.0500 TOTAL $24.20	085
	61920064	7		7	EA	4 STD Z/PLTD CS ROUND HEAD BULL PLUG A234WPB SP95 SHIPPED 7 UNITS AT $45.4900 TOTAL $318.43	086
	61920030	1		1	EA	3 STD Z/PLTD CS ROUND HEAD BULL PLUG A234WPB SP95 SHIPPED 1 UNITS AT $36.1700 TOTAL $36.17	087
	61920005	4		4	EA	2 STD Z/PLTD CS ROUND HEAD BULL PLUG A234WPB SP95 SHIPPED 4 UNITS AT $18.0400 TOTAL $72.16	088
	61922105	4		4	EA	1 XH Z/PLTD CS HEX HEAD BULL PLUG A234WPB SP95 SHIPPED 4 UNITS AT $9.1800 TOTAL $36.72	089
	61929137	6		6	EA	4 STD SCOTCHKOTE 134 CS BULL PLUG THD A234 SHIPPED 6 UNITS AT $101.8900 TOTAL $611.34	090
	78620501	3		3	EA	4 S40 PVC 90 DEG ELL SW D2466 SHIPPED 3 UNITS AT $18.3600 TOTAL $55.08	092
	64151217	15		15	EA	RECTORSEAL 25300 1 QT YELLOW #5 THREAD SEALANT SHIPPED 15 UNITS AT $28.5400 TOTAL $428.10	093
	64150545	8		8	EA	SOUTH COAST 16760 1 PT COPPER HT THD	094

MRPACK (Rev 02/12)

COG/ARD - 778

MRC
McJunkin Red Man Corporation
PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

SO# 8929765001 Page 7
PO# IVAR THE BONELESS FED
Printed 08/11/15 08:30

CPO Line	Customer Part/Item ID	Quantity Ordered	Backorder	Shipped	U/M	Description	Line No.
						COMPOUND SHIPPED 8 UNITS AT $10.5200 TOTAL $84.16	
	62143826	15		15	EA	1 GAL OATEY 016325 DARK THREAD CUTTING OIL SHIPPED 15 UNITS AT $35.8300 TOTAL $537.45	095
	62470604	2		2	EA	1 WELLMARK 1PR-9S38S 10-95# CS MIGHTY GUN PRESS REGULATOR 3/8 ORIFICE 2002PR SHIPPED 2 UNITS AT $120.6800 TOTAL $241.36	096
	63760268	2		2	EA	60 MAG BLUE HEAD ANODE W/ WIRES & NUTS SHIPPED 2 UNITS AT $197.8500 TOTAL $395.70	097
	61097702	2		2	EA	4 ENARDO 940-SO ALUM VERT VENT VALVE 3510000 SHIPPED 2 UNITS AT $795.6100 TOTAL $1591.22	098
	99424488	2		2	EA	2-1/2 X 1/4LM WIKA 233.53 300PSI SS/SS GLY FIL INDU GAUGE 9833549 SHIPPED 2 UNITS AT $36.7300 TOTAL $73.46	099
	99425131	6		6	EA	2-1/2 X 1/4LM WIKA 233.54 160PSI SS/SS GLY FIL INDU GAUGE 9831899 SHIPPED 6 UNITS AT $85.8600 TOTAL $515.16	100
	99422606	4		4	EA	2-1/2 X 1/4LM WIKA 213.40 100PSI GLD BRS/CPR GLY FIL INDU GAUGE 9310703 SHIPPED 4 UNITS AT $36.2000 TOTAL $144.80	101
	76226032	2		2	EA	1/4 3000# T316/316L SS COUPLING THD SA182 SHIPPED 2 UNITS AT $8.1700 TOTAL $16.34	102
	77150892	10		10	EA	3/8 X 1/4 LET-LOK 768L-SS T316SS MALE CONNECTOR TUBE X MPT 3002004 SHIPPED 10 UNITS AT $7.0300 TOTAL $70.30	103
	77150966	10		10	EA	3/8 X 1/4 LET-LOK 769L-SS T316SS MALE ELL TUBE X MPT 3002188 SHIPPED 10 UNITS AT $12.1600 TOTAL $121.60	104
	24700183	80		80	EA	5/8 X 4-1/2 (4-1/4 FTF) BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H SHIPPED 80 UNITS AT $1.3900 TOTAL $111.20	105
	24700303	32		32	EA	3/4 X 6 (5-3/4 FTF) BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H SHIPPED 32 UNITS AT $2.5100 TOTAL $80.32	106
	23147237	1		1	EA	4 VICTAULIC 732 PAINTED CORV WYE STRAINER SHIPPED 1 UNITS AT $1262.7800 TOTAL $1262.78	107
	23147223	1		1	EA	3 VICTAULIC 712 CORV CHECK VALVE GR T SEATS W/ 1/2 TAP SHIPPED 1 UNITS AT $600.4400 TOTAL $600.44	109

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PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

SO # 8929765001 Page 8
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CPO Line	Customer Part/Item ID	Quantity Ordered	Backorder	Shipped	U/M	Description	Line No.
	21853559	2		2	EA	4 X 10 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106 SHIPPED 2 UNITS AT $75.6400 TOTAL $151.28	110
	17080164	2		2	EA	8 150# BLK CS BLIND FLG RF SA105 SHIPPED 2 UNITS AT $59.3000 TOTAL $118.60	111
	21852807	3		3	EA	4 X 12 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106 SHIPPED 3 UNITS AT $82.4300 TOTAL $247.29	113
	21853185	1		1	EA	4 X 12 XH SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106 SHIPPED 1 UNITS AT $146.7500 TOTAL $146.75	114
	21750524	1		1	EA	4 X 3 STD SCOTCHKOTE 134 SMLS SWAGE NIPPLE GBE SA234 WPB SHIPPED 1 UNITS AT $103.1300 TOTAL $103.13	116
	21853933	2		2	EA	4 X 8 XH SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106 SHIPPED 2 UNITS AT $115.5400 TOTAL $231.08	117
	19320152	3		3	EA	4 150# BLK MI TEE THD SPP SHIPPED 3 UNITS AT $78.7200 TOTAL $236.16	118
	61059511	36		36	EA	10 OZ LUBRIPLATE L0034094 105 LUBRICANT (TUBE) SHIPPED 36 UNITS AT $5.3800 TOTAL $193.68	119
	64900120	12		12	EA	16.25 OZ BERRYMAN B-12 084 0117 CHEMTOOL CARB & CHOKE CLEANER AEROSOL SHIPPED 12 UNITS AT $3.1900 TOTAL $38.28	120
	64959055	1		1	EA	60GAL BLAINE BI3858-170C CLR TRASH BAGS (EA=1 BX) SHIPPED 1 UNITS AT $69.0700 TOTAL $69.07	121
	61059511	12		12	EA	10 OZ LUBRIPLATE L0034094 105 LUBRICANT (TUBE) SHIPPED 12 UNITS AT $5.3900 TOTAL $64.68	122
	64900120	12		12	EA	16.25 OZ BERRYMAN B-12 084 0117 CHEMTOOL CARB & CHOKE CLEANER AEROSOL SHIPPED 12 UNITS AT $3.1800 TOTAL $38.16	123
	64202103	24		24	EA	MAGID T93P COTTON STRING KNIT GLOVE W/ PLASTIC DOTS EA=1 PR SHIPPED 24 UNITS AT $.9200 TOTAL $22.08	124
	19200132	4		4	EA	2 150# BLK MI 90 DEG ELL THD A197 SHIPPED 4 UNITS AT $8.4500 TOTAL $33.80	125
	62470604	1		1	EA	1 WELLMARK 1PR-9S38S 10-95# CS MIGHTY GUN PRESS REGULATOR 3/8 ORIFICE 2002PR SHIPPED 1 UNITS AT $123.4700 TOTAL $123.47	126
	17050109	2		2	EA	3 150# BLK CS THD FLG RF SA105	127

MRPACK (Rev 02/12)

COG/ARD - 780

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McJunkin Red Man Corporation
PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

SO # 8929765001 Page 9
PO # IVAR THE BONELESS FED
Printed 08/11/15 08:30

CPO Line	Customer Part/Item ID	Quantity Ordered	Backorder	Shipped	U/M	Description	Line No.
						SHIPPED 2 UNITS AT $20.6500 TOTAL $41.30	
	61587075	1		1	EA	3 KIMRAY DAC 36 FWA DUMP VALVE (TREATER) SHIPPED 1 UNITS AT $737.3700 TOTAL $737.37	128
	61582000	30		30	EA	UNITED UP125R30P POLY STRING WOUND FILTER ELEMENT SHIPPED 30 UNITS AT $7.7200 TOTAL $231.60	131
	76248451	1		1	EA	1 X 12 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733 SHIPPED 1 UNITS AT $33.7500 TOTAL $33.75	132
	76248389	2		2	EA	1 X 4 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733 SHIPPED 2 UNITS AT $11.8000 TOTAL $23.60	133
	76234078	1		1	EA	1 2000# T316/316L SS 90 DEG ELL THD SA182 SHIPPED 1 UNITS AT $56.1300 TOTAL $56.13	134
	14100031	3		3	EA	1 KF/HALE 5004-S22 2000CWP 316SS RP 2-PC B VLV FPT B&ST:316SS S:PTFE P:PTFE SHIPPED 3 UNITS AT $58.9400 TOTAL $176.82	135
	76246742	1		1	EA	1/4 X 4 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733 SHIPPED 1 UNITS AT $4.7500 TOTAL $4.75	136
	76246793	2		2	EA	1/4 X 6 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733 SHIPPED 2 UNITS AT $6.8100 TOTAL $13.62	137
	14100020	4		4	EA	1/4 KF/HALE 5000-S22 2000CWP 316SS RP 2-PC B VLV FPT B&ST:316SS S:PTFE P:PTFE SHIPPED 4 UNITS AT $29.4700 TOTAL $117.88	138
	14100846	1		1	EA	1 KF HB600 5004-331 600# BRZ RP 2PC B VLV THD S:DURA FILL P:TFE SHIPPED 1 UNITS AT $19.0400 TOTAL $19.04	139
	18064391	1		1	EA	1 X 1/4 2/6000# BLK CS HEX HEAD BUSHING THD SA105 SHIPPED 1 UNITS AT $1.7200 TOTAL $1.72	140
	99424488	1		1	EA	2-1/2 X 1/4LM WIKA 233.53 300PSI SS/SS GLY FIL INDU GAUGE 9833549 SHIPPED 1 UNITS AT $36.7300 TOTAL $36.73	141
	23109775	1		1	EA	4 X 2 STD CS SMLS CONC SWAGE NIPPLE GLE X TSE SHIPPED 1 UNITS AT $53.9100 TOTAL $53.91	142
	62911126	1		1	EA	COLOR TURKISH TOWEL (10LB/BOX) SHIPPED 1 UNITS AT $18.3100 TOTAL $18.31	143
	64202103	12		12	EA	MAGID T93P COTTON STRING KNIT GLOVE W/	144

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PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

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PO # IVAR THE BONELESS FED
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CPO Line	Customer Part/Item ID	Quantity Ordered	Backorder	Shipped	U/M	Description	Line No.
						PLASTIC DOTS EA=1 PR SHIPPED 12 UNITS AT $.9200 TOTAL $11.04	
	23109710	1		1	EA	2 X 8 STD BLK CS SMLS ADAPTER NIPPLE GBE A106 GR B SHIPPED 1 UNITS AT $13.2000 TOTAL $13.20	145
	23109711	1		1	EA	2 X 10 STD BLK CS SMLS ADAPTER NIPPLE GBE SHIPPED 1 UNITS AT $14.3600 TOTAL $14.36	146
	23109708	2		2	EA	2 X 4 STD BLK CS SMLS ADAPTER NIPPLE GBE A106 GR B SHIPPED 2 UNITS AT $9.9600 TOTAL $19.92	147
	67220161	80		80	FT	3/8 .035 BR ANNEAL T316/316L SS SMLS TUBING 20 U/L A269/A213 SHIPPED 80 UNITS AT $2.8000 TOTAL $224.00	150
	76248129	3		3	EA	1/2 X 10 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733 SHIPPED 3 UNITS AT $18.4800 TOTAL $55.44	151
	76248044	3		3	EA	1/2 X 3 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733 SHIPPED 3 UNITS AT $5.9800 TOTAL $17.94	152
	61931093	1		1	EA	9 BIRD CONE SHIPPED 1 UNITS AT $166.8600 TOTAL $166.86	153
	23109754	2		2	EA	4 X 8 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD A106 GR B SHIPPED 2 UNITS AT $29.4500 TOTAL $58.90	155
	23147224	2		2	EA	4 VICTAULIC 712 CORV SWINGER CHECK VALVE SHIPPED 2 UNITS AT $874.2200 TOTAL $1748.44	190
	14306011	46		46	EA	3 BALON 3R-S32-GE 750CWP DI RP 2PC BALL VLV GE B:NI-CR PLTD CS S:NYL SL:B-N SHIPPED 46 UNITS AT $133.7200 TOTAL $6151.12	192
	14306000	44		44	EA	2 BALON 2R-S32-GE 750CWP DI RP 2PC BALL VLV GE B:NI-CR PLTD CS S:NYL SL:B-N SHIPPED 44 UNITS AT $62.5400 TOTAL $2751.76	193
	14300096	12		12	EA	4 BALON 4R-S32-SE 750CWP DI RP 2PC BALL VLV THD B:NI-CR PLTD CS S:NYL SL:B-N SHIPPED 12 UNITS AT $184.4400 TOTAL $2213.28	194
	14300057	18		18	EA	2 BALON 2R-S32-SE 750CWP DI RP 2PC BALL VLV THD B:NI-CR PLTD CS S:NYL SL:B-N SHIPPED 18 UNITS AT $62.5400 TOTAL $1125.72	195
	14300075	15		15	EA	3 BALON 3R-S32-SE 750CWP DI RP 2PC BALL VLV THD B:NI-CR PLTD CS S:NYL SL:B-N SHIPPED 15 UNITS AT $133.7200 TOTAL $2005.80	196

MRPACK (Rev 02/13)

MRC
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PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

SO # 8929765001 Page 11
PO # IVAR THE BONELESS FED
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CPO Line	Customer Part/Item ID	Quantity Ordered	Backorder	Shipped	U/M	Description	Line No.
	14306020	60		60	EA	4 BALON 4R-S32-GE 750CWP DI RP 2PC BALL VLV GE B:NI-CR PLTD CS S:NYL SL:B-N SHIPPED 60 UNITS AT $184.4400 TOTAL $11066.40	197
	03520594	504		504	FT	3 X 7.58# STD .216 CS ERW PIPE TC 21 UL A53 A IMP SHIPPED 504 UNITS AT $4.7800 TOTAL $2409.12	199
	03520462	399		399	FT	2 X 3.66# STD .154 CS ERW PIPE TC 21 UL A53 A IMP SHIPPED 399 UNITS AT $2.3700 TOTAL $945.63	200
	21115212	3		3	EA	6 X 4 STD CORV CTD CS SMLS SWAGE NIPPLE TLE X GSE A234 WPB SHIPPED 3 UNITS AT $192.9900 TOTAL $578.97	201
	23109753	6		6	EA	4 X 6 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD A106 GR B SHIPPED 6 UNITS AT $22.9400 TOTAL $137.64	202
	61587075	1		1	EA	3 KIMRAY DAC 36 FWA DUMP VALVE (TREATER) SHIPPED 1 UNITS AT $737.7100 TOTAL $737.71	203
	76248079	30		30	EA	1/2 X 4 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733 SHIPPED 30 UNITS AT $7.7700 TOTAL $233.10	204
	23109716	4		4	EA	3 X 8 STD BLK CS CW PIPE NIPPLE GBE SHIPPED 4 UNITS AT $21.7400 TOTAL $86.96	205
	21750755	2		2	EA	4 X 2 STD SCOTCHKOTE 134 SMLS SWAGE NIPPLE TLE X GSE SA234 WPB SHIPPED 2 UNITS AT $106.6900 TOTAL $213.38	206
	78620781	3		3	EA	4 S40 PVC 45 DEG ELL SW D2466 SHIPPED 3 UNITS AT $23.8100 TOTAL $71.43	208
	61920064	2		2	EA	4 STD Z/PLTD CS ROUND HEAD BULL PLUG A234WPB SP95 SHIPPED 2 UNITS AT $45.5900 TOTAL $91.18	213
	18020025	4		4	EA	1/4 2000# BLK CS TEE THD SA105 SHIPPED 4 UNITS AT $3.2500 TOTAL $13.00	214
	77150966	10		10	EA	3/8 X 1/4 LET-LOK 769L-SS T316SS MALE ELL TUBE X MPT 3002188 SHIPPED 10 UNITS AT $12.1600 TOTAL $121.60	215
	18064456	2		2	EA	1 X 1/2 2/6000# BLK CS HEX HEAD BUSHING THD SA105 SHIPPED 2 UNITS AT $1.7200 TOTAL $3.44	216
	18064499	2		2	EA	1 X 3/4 2/6000# BLK CS HEX HEAD BUSHING THD SA105 SHIPPED 2 UNITS AT $1.7200 TOTAL $3.44	217
	63989103	6		6	EA	2 YELLOW JACKET WCL-2 PVC WEATHER CAP	218

MRPACK (Rev 02/12)

MRC

McJunkin Red Man Corporation

PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

SO # 8929765001 Page 12
PO # IVAR THE BONELESS FED
Printed 08/11/15 08:30

CPO Line	Customer Part/Item ID	Quantity Ordered	Quantity Backorder	Quantity Shipped	U/M	Description	Line No.
						W/ LANYARD SHIPPED 6 UNITS AT $15.4500 TOTAL $92.70	
	76200190	2		2	EA	1 X 1/2 150/3K/6K T316/316L SS HEX HEAD BUSHING THD SA182 SHIPPED 2 UNITS AT $19.9100 TOTAL $39.82	219
	17057125	8		8	EA	4 150# BLK CORV CTD CS THD FLG RF SA105 SHIPPED 8 UNITS AT $91.1400 TOTAL $729.12	220
	1272XXXX	2		2	EA	4" PRATT LUG BUTTERFLY W/ GO SHIPPED 2 UNITS AT $212.7100 TOTAL $425.42	221
	9699XXXX	1		1	EA	FREIGHT SHIPPED 1 UNITS AT $424.9100 TOTAL $424.91	222
	76248129	1		1	EA	1/2 X 10 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733 SHIPPED 1 UNITS AT $18.4800 TOTAL $18.48	225
	17080164	1		1	EA	8 150# BLK CS BLIND FLG RF SA105 SHIPPED 1 UNITS AT $59.3900 TOTAL $59.39	226
	14306000	1		1	EA	2 BALON 2R-S32-GE 750CWP DI RP 2PC BALL VLV GE B:NI-CR PLTD CS S:NYL SL:B-N SHIPPED 1 UNITS AT $62.5600 TOTAL $62.56	227
	61922105	1		1	EA	1 XH Z/PLTD CS HEX HEAD BULL PLUG A234WPB SP95 SHIPPED 1 UNITS AT $9.2000 TOTAL $9.20	228
	23147224	1		1	EA	4 VICTAULIC 712 CORV SWINGER CHECK VALVE SHIPPED 1 UNITS AT $874.1100 TOTAL $874.11	229
	14100840	1		1	EA	1/2 KF HB600 5002-332 600# BRZ RP 2PC B VLV THD S:DURA FILL P:TFE SHIPPED 1 UNITS AT $10.7800 TOTAL $10.78	230

PRINT: __________
SIGN __________
COMPANY __________
PHONE# __________

RECEIVING INFO: Company: Date: Signed By: Signature:

Tubes- Box/Bag- Crates- Pallets- Pieces- Bundles- Picked by- MJG Checked by- DSS Staged-
Order Weight- 13036.53 Material Tot- $76240.29 Freight-$ 218.68 Other-$ .00 Tax-$ 5878.21 Total-$ 82337.18

MRPACK (Rev 02/12)

COG/ARD - 784

Bank of America
Business 4807073212835015
Ivar The Boneless Federal 09/03/2015
6,500.00 0.05312500 345.31
Receipt

United States Department of the Interior
Bureau of Land Management
CARLSBAD FIELD OFFICE
620 E. GREENE
CARLSBAD, NM 88220-6292
Phone: (575) 234-5972

No: 3107839

Transaction #: 3199493
Date of Transaction: 08/21/2014

CUSTOMER:
COG OPERATING LLC 600 W ILLINOIS AVE MIDLAND,TX 79701-4882 US

LINE #	QTY	DESCRIPTION	REMARKS	UNIT PRICE	TOTAL
1	1.00	OIL & GAS / APPLICATION FOR PERMIT TO DRILL (APD) / APD FEE	COG OPERATING LLC IVAR THE BONELESS FEDERAL #1H	6500.00	6500.00
				TOTAL:	$6,500.00

PAYMENT INFORMATION				
NOTE: Items will appear on credit card statement as "Bureau of Land Mgmt CO".				
1	AMOUNT:	6500.00	POSTMARKED:	N/A
	TYPE:	CREDIT CARD	RECEIVED:	08/21/2014
	NAME:	COG OPERATING LLC 600 W ILLINOIS AVE MIDLAND TX 79701-4882 US		
	CARD NO:	XXXXXXXXXXXX2330	AUTH CODE:	086360
	NAME ON CARD:	PERMITTING DEPARTMENT		
	EXPIRES:	01/2015		
	SIGNATURE:			

REMARKS

This receipt was generated by the automated BLM Collections and Billing System and is a paper representation of a portion of the official electronic record contained therein.

PAID
Trans# 3199493
08/21/14

Form 3160-3
(March 2012)

OCD Hobbs HOBBS OCD

FORM APPROVED
OMB No. 1004-0137
Expires October 31, 2014

14-1057

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

APR 13 2015

RECEIVED

APPLICATION FOR PERMIT TO DRILL OR REENTER

5. Lease Serial No. SL:LC-029509A BL:LC-054687

6. If Indian, Allotee or Tribe Name N/A

7. If Unit or CA Agreement, Name and No. N/A

8. Lease Name and Well No. Ivar the Boneless Federal 31H (314751)

9. API Well No. 30-025-42514

10. Field and Pool, or Exploratory: Maljamar; Yeso, West

11. Sec., T. R. M. or Blk. and Survey or Area: Sec 22 & 15, T17S, R32E

1a. Type of work: ☑ DRILL ☐ REENTER

1b. Type of Well: ☑ Oil Well ☐ Gas Well ☐ Other ☑ Single Zone ☐ Multiple Zone

2. Name of Operator COG Operating LLC (229137)

3a. Address One Concho Center, 600 W. Illinois Ave Midland, TX 79701

3b. Phone No. (include area code) 432-685-4385

4. Location of Well (Report location clearly and in accordance with any State requirements.*)
At surface SHL: 75' FNL & 330' FWL, Unit D, Sec 22
At proposed prod. zone BHL: 330' FNL & 330' FWL, Unit D, Sec 15

UNORTHODOX LOCATION

14. Distance in miles and direction from nearest town or post office* 2 miles from Loco Hills, NM

12. County or Parish LEA | 13. State NM

15. Distance from proposed* location to nearest property or lease line, ft. (Also to nearest drig. unit line, if any) 75'

16. No. of acres in lease SHL: 640.01 BHL: 400

17. Spacing Unit dedicated to this well 160

18. Distance from proposed location* to nearest well, drilling, completed, applied for, on this lease, ft. 259.6

19. Proposed Depth TVD: 5672' MD: 10553' EOC: 5750' TVD

20. BLM/BIA Bond No. on file NMB000740; NMB000215

21. Elevations (Show whether DF, KDB, RT, GL, etc.) 4016' GL

22. Approximate date work will start* 07/30/2015

23. Estimated duration 90 Days

24. Attachments

The following, completed in accordance with the requirements of Onshore Oil and Gas Order No.1, must be attached to this form:

1. Well plat certified by a registered surveyor.
2. A Drilling Plan.
3. A Surface Use Plan (if the location is on National Forest System Lands, the SUPO must be filed with the appropriate Forest Service Office).
4. Bond to cover the operations unless covered by an existing bond on file (see Item 20 above).
5. Operator certification
6. Such other site specific information and/or plans as may be required by the BLM.

25. Signature	Name (Printed/Typed) Robyn M. Odom	Date 02/03/2015
Title Regulatory Analyst		
Approved by (Signature) Steve Caffey	Name (Printed/Typed)	Date APR 8 2015
Title FIELD MANAGER	Office CARLSBAD FIELD OFFICE	

Application approval does not warrant or certify that the applicant holds legal or equitable title to those rights in the subject lease which would entitle the applicant to conduct operations thereon.
Conditions of approval, if any, are attached.

APPROVAL FOR TWO YEARS

Title 18 U.S.C. Section 1001 and Title 43 U.S.C. Section 1212, make it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious or fraudulent statements or representations as to any matter within its jurisdiction.

(Continued on page 2)

*(Instructions on page 2)

Kz
04/17/15

Roswell Controlled Water Basin

Approval Subject to General Requirements & Special Stipulations Attached

SEE ATTACHED FOR CONDITIONS OF APPROVAL

APR 14 2015
COG/ARD - 786

District I
1625 N. French Dr., Hobbs, NM 88240
Phone (575) 393-6161 Fax (575) 393-0720
District II
811 S. First St., Artesia, NM 88210
Phone (575) 748-1283 Fax (575) 748-9720
District III
1000 Rio Brazos Road, Aztec, NM 87410
Phone (505) 334-6178 Fax (505) 334-6170
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505
Phone (505) 476-3460 Fax (505) 476-3462

State of New Mexico
Energy, Minerals & Natural Resources Department
OIL CONSERVATION DIVISION
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-102
Revised August 1, 2011
Submit one copy to appropriate District Office

☐ AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

[1] API Number	[2] Pool Code	[3] Pool Name	
[4] Property Code	[5] Property Name: IVAR THE BONELESS FED		[6] Well Number: 1H
[7] OGRID NO.	[8] Operator Name: COG OPERATING, LLC		[9] Elevation: 4099

[10] Surface Location

UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet From the	East/West line	County
M	10	17S	32E		370	SOUTH	380	WEST	LEA

[11] Bottom Hole Location If Different From Surface

UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
M	15	17S	32E		330	SOUTH	330	WEST	LEA

[12] Dedicated Acres	[13] Joint or Infill	[14] Consolidation Code	[15] Order No.

No allowable will be assigned to this completion until all interest have been consolidated or a non-standard unit has been approved by the division.

CORNER DATA
NAD 27 GRID – NM EAST

A: FOUND 1" NAL
N 665135.4 – E 675398.3

B: FOUND 2" IP
N 667777.2 – E 675381.9

C: FOUND BRASS CAP 1913
N 670415.5 – E 675365.5

D
N 675692.0 – E 675338.3

E: FOUND BRASS CAP 1913
N 675700.7 – E 677972.5

F: FOUND BRASS CAP 1913
N 675706.5 – E 680609.1

G: FOUND BRASS CAP 1913
N 673071.1 – E 680625.4

H: FOUND BRASS CAP 1913
N 670433.3 – E 680638.7

I: FOUND BRASS CAP 1913
N 667794.8 – E 680655.1

J: FOUND BRASS CAP 1913
N 665155.6 – E 680671.4

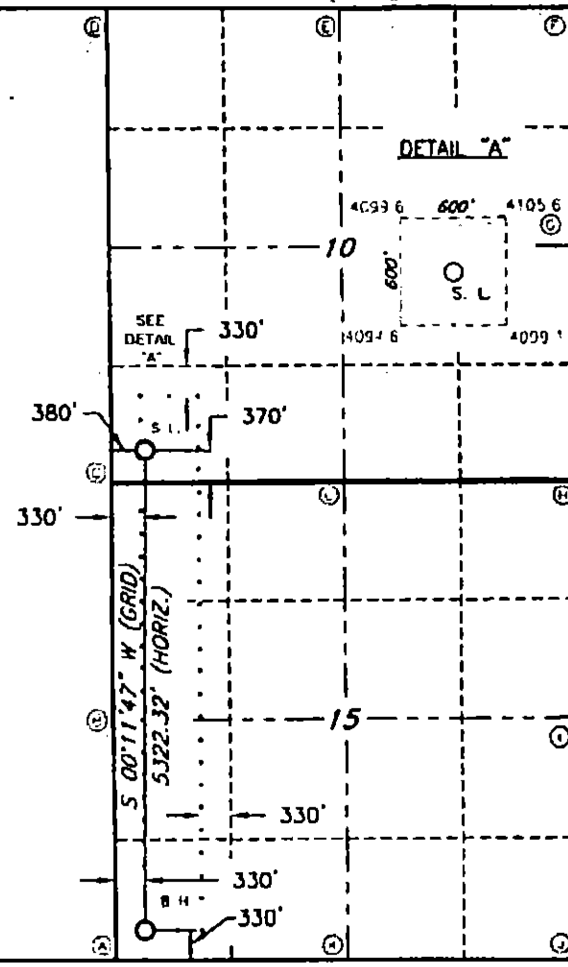
K: FOUND BRASS CAP 1913
N 665145.7 – E 678029.0

L: FOUND BRASS CAP 1913
N 670430.0 – E 678005.6

GEODETIC DATA
NAD 27 GRID – NM EAST

SURFACE LOCATION
N 670787.5 – E 675744.4
LAT. 32.84277180°
LONG. 103.76111442°

BOTTOM LOCATION
N 665465.6 – E 675726.2



[17] OPERATOR CERTIFICATION

I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief, and that this organization either owns a working interest or unleased mineral interest in the land including the proposed bottom-hole location or has a right to drill this well at this location pursuant to a contract with an owner of such a mineral or working interest, or to a voluntary pooling agreement or a compulsory pooling order heretofore entered by the division.

Signature Date

Printed Name

E-mail Address

[18] SURVEYOR CERTIFICATION

I hereby certify that the well location shown on this plat was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief.

6-6-14
Date of Survey

Signature and Seal of Professional Surveyor:

ROBERT M. HOWETT NEW MEXICO 19680 PROFESSIONAL SURVEYOR

19680
Certificate Number

RRC – Firm No.: TX 10193838 NM 4655451 – Job No.: LS140227

COG/ARD - 787

District I
1625 N. French Dr., Hobbs, NM 88240
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HOBBS OCD
APR 13 2015
RECEIVED

Form C-102
Revised August 1, 2011
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☐ AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

[1] API Number	[2] Pool Code	[3] Pool Name
30-025-42514	44500	MALJAMAR; YESO, WEST

[4] Property Code	[5] Property Name	[6] Well Number
314751	IVAR THE BONELESS FED	11H

[7] OGRID NO.	[8] Operator Name	[9] Elevation
229137	COG OPERATING, LLC	4016'

[10] Surface Location

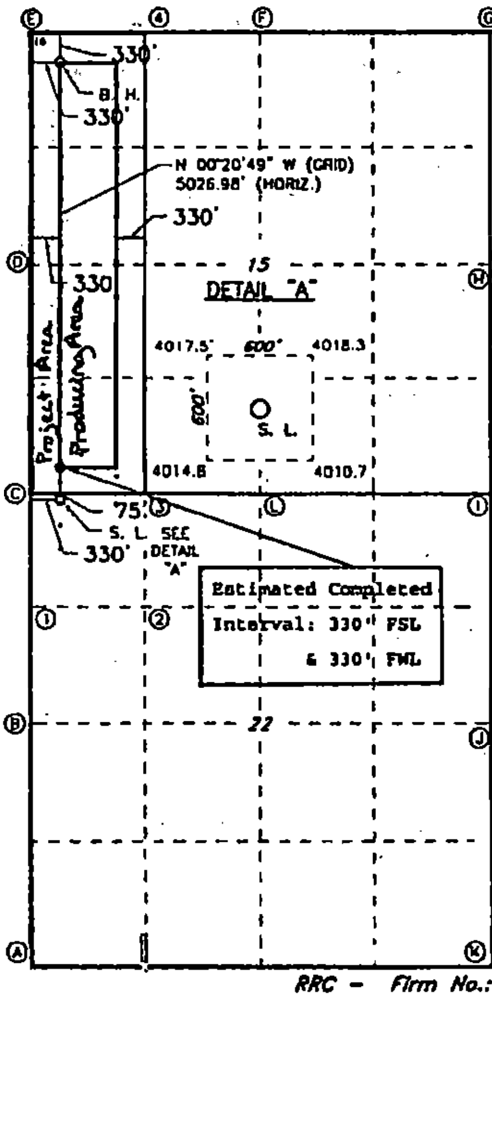
UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet From the	East/West line	County
D	22	17S	32E		75	NORTH	330	WEST	LEA

[11] Bottom Hole Location If Different From Surface

UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
D	15	17S	32E		330	NORTH	330	WEST	LEA

[12] Dedicated Acres	[13] Joint or Infill	[14] Consolidation Code	[15] Order No.
160			

No allowable will be assigned to this completion until all interest have been consolidated or a non-standard unit has been approved by the division.



GEODETIC DATA
NAD 27 GRID – NM EAST

SURFACE LOCATION
N: 665061.6 – E: 675728.9

LAT: 32.82703385° N
LONG: 103.76126605° W

BOTTOM HOLE
N: 670087.3 – E: 675698.4

CORNER DATA
NAD 27 GRID – NM EAST

A: FOUND 1/2" REBAR
N: 659858.7 – E: 675431.5

B: FOUND 2" PIPE
N: 662496.7 – E: 675414.3

C: FOUND 1" NAIL
N: 665135.4– E: 675398.3

D: FOUND 2" PIPE
N: 667777.2 – E: 675381.9

E: FOUND BRASS CAP "1913"
N: 670415.5 – E: 675366.5

F: FOUND BRASS CAP "1913"
N: 670430.0 – E: 678005.6

G: FOUND BRASS CAP "1913"
N: 670433.3 – E: 680638.7

H: FOUND BRASS CAP "1913"
N: 667794.8 – E: 680655.1

I: FOUND BRASS CAP "1913
N: 665155.6 E: 680671.4

J: FOUND 1/2" REBAR
N: 662516.2 E: 680687.3

K: FOUND BRASS CAP "1913"
N: 659876.2 E: 680701.5

L: FOUND BRASS CAP "1913"
N: 665145.7 E: 678029.0

1: CALCULATED POINT
N: 663816.0 E: 675408.3

2: CALCULATED POINT
N: 663821.0 E: 676722.5

3: CALCULATED POINT
N: 665140.5 E: 676713.6

4: CALCULATED POINT
N: 670422.7 E: 676688.0

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[signature] 2/03/15
Signature Date

Robyn M. Odom
Printed Name

Rodom@concho.com
E-mail Address

[18] SURVEYOR CERTIFICATION

I hereby certify that the well location shown on this plat was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief.

12-04-2014
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ROBERT M. HOWETT
NEW MEXICO
19680
PROFESSIONAL SURVEYOR

[signature]

19680
Certificate Number

RRC – Firm No.: TX 10193838 NM 4655451 – Job No.: LS140542

APR 14 2015

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[4] Property Code	[5] Property Name	[6] Well Number
	IVAR THE BONELESS FED	11H
[7] OGRID NO.	**[8] Operator Name**	**[9] Elevation**
	COG OPERATING, LLC	4016'

[10] Surface Location

UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet From the	East/West line	County
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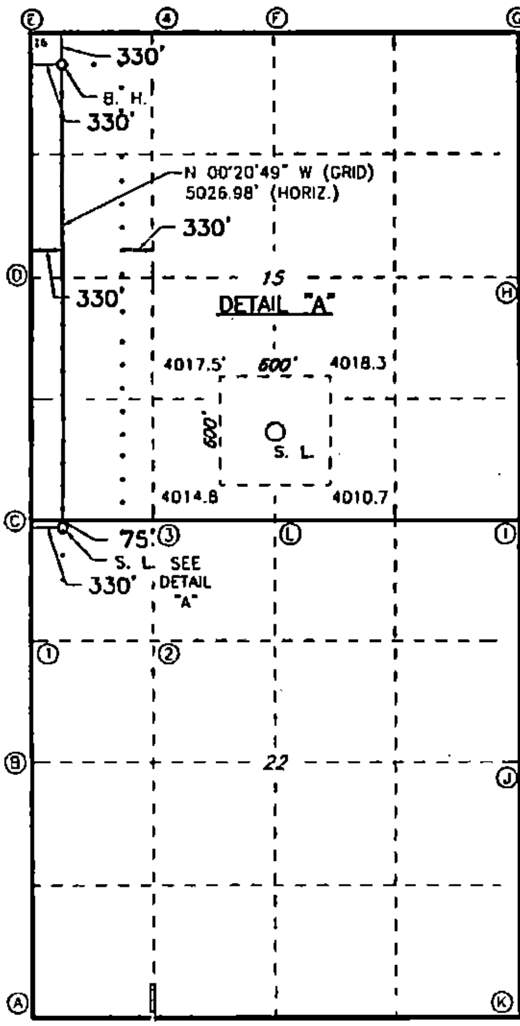

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N: 663821.0 E: 676722.5

3: CALCULATED POINT
N: 665140.5 E: 676713.6

4: CALCULATED POINT
N: 670422.7 E: 676686.0

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Signature　　　　Date

Printed Name

E-mail Address

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NEW MEXICO
19680
PROFESSIONAL SURVEYOR

19680
Certificate Number

RRC – Firm No.: TX 10193838 NM 4655451 – Job No.: LS140542

COG Operating LLC DOH0915
Ivar the Boneless Fed 08/31/2015
1,821.34 0.05312500 96.76

COG Operating LLC DOH0915
Ivar the Boneless Fed 08/31/2015
7,025.18 0.05312500 373.21

DOH0915

POSTED

RECEIVED

COG OPERATING LLC

ACCT DATE Sep-15
BATCH # 41660915
SRC CODE JIB

ACCT #		COST CTR#	SVC DATE	INV#	JIB CAT CD	BILLING OWNER#	LEASE#	WELL#	AL GRP#	DK#	AFE#	VENDOR#	DESCRIPTION	Amount (DR)	Amount (CR)
680	0110			DOH0715											(296,067.65)
110	0100			DOH0715		206								121,326.60	
110	0100			DOH0715		306								173,185.44	
110	0100			DOH0715		806								1,555.61	
														296,067.65	(296,067.65)

Prepared by [signature] Date 9/22/2015

Approved by [signature] Date 9/23/15

Description AUG TX & NM DOH for SEPT JIB

COG/ARD - 790

AUG 2015 Drilling for SEPT 2015 JIB											20%	30%			
Well Name	Property #	AFE	Prospect #	Prospect Name	Copas In	Date of JOA	COG OA??	Posted?	Spud Date	Rig Release Date	Drlg [illegible]	Comp [illegible]	[illegible] Begin Date	[illegible] End Date	[illegible]
ARGUS 12 FED 03H sec 12	027011.003H.1	003540	717032	ZEUS 1933	04	10/01/07	4,000.00	Yes	05/29/15	07/15/15		[illegible]			
ANGLER 303H	420160.303H.1	004617	700316	EL HARPOON	N/A	07/17/13	6,000.00	Yes	07/17/15	03/22/15	[illegible]	[illegible]			
BAXTER ST COM 04H sec 11	300291.004H.1	003475	717041	BULLDOG 2334	03	04/01/15	7,000.00	Yes	07/18/15	08/23/15	[illegible]	[illegible]			
BEECH 25 FED 11H sec 25	320003.011H.1	006001	720016	SPRUCE	04	12/01/97	4,000.00	Yes	07/03/15	07/17/15		[illegible]			
BIG CHIEF 2302H	420026.7302.1	006587	700155	BIG CHIEF		10/01/13	8,444.00	Yes	05/08/15	07/08/15		[illegible]			
BLACK PEARL 1 FED 03H sec 1	300121.003H.1	005580	717002	ZEUS 2034	N/A	03/14/14	7,000.00	Yes	07/12/15	07/31/15		[illegible]			
BLACK PEARL 1 FED 04H sec 1	300121.004H.1	005588	717002	ZEUS 2034	85	05/10/11	6,500.00	Yes	06/19/15	07/14/15		[illegible]			
BLUE JAY FED 01H sec 18	300022.001H.1	003261	717001	ZEUS 2015	5	07/28/15	7,000.00	Yes	08/18/15	09/13/15	[illegible]				
BOSE IKARD 4 ST COM 16H sec 4	300200.016H.1	037110	720005	ELKHORN	04	03/01/04	6,000.00	Yes	08/25/15	09/05/15	[illegible]				
BRADLEY B FLL 8H sec 8	005047.008H.1	005376	717008	ZEUS 1926	N/A	01/01/13		Yes	08/13/15	08/24/15	[illegible]	[illegible]			
BRUNSON G 2302H [illegible] sec 34	420143.2302.1	[illegible]	700122	HOUND DOG	77	12/16/03	3,207.00	Yes	08/19/15		[illegible]				
BUTCH KEELY UNIT 933H sec 18	[illegible]	[illegible]	720005	ELKHORN	04	03/01/04	8,000.00	Yes	08/09/15	08/21/15	[illegible]	[illegible]			
CALI BOLA 24 FED COM [illegible]	[illegible]	337234_COM_1	717051	HELLFIRE 2525	N/A	07/01/59	4,500.00	Yes	07/04/15	07/31/15		[illegible]			
CARPENTER C UNIT 227H [illegible]	425349.227H.1	[illegible]	700113	PEACEKEEPER	04	10/22/05	6,000.00	Yes	02/28/15	03/08/15	[illegible]	[illegible]			
CHAIDA ST 03H sec 30	[illegible]	000612	717105	TOMAHAWK 2327	N/A	02/10/15	7,000.00	Yes	03/30/15	04/16/15	[illegible]	[illegible]			
CHUTE BUSTER 627H sec 6	420018.627H.1	006747	700110	[illegible] (TEXAS)	N/A	03/01/11	10,000.00	Yes	06/16/15	07/02/15		[illegible]			
COACHMAN FED COM 04H sec 2	302054.004H.1	007446	717109	BULLDOG 2533	05	03/18/15	7,000.00	Yes	06/02/15	07/06/15		[illegible]			
COOKIE TOSSER ST COM 01H sec	309114.001H.1	005250	717101	ZEUS 1830	5	09/09/14	7,000.00	Yes	07/10/15	08/08/15	[illegible]				
COOKIE TOSSER ST COM 02H sec	309114.002H.1	005488	717101	ZEUS 1830	5	01/05/14	7,000.00	Yes	08/10/15	08/30/15	[illegible]	[illegible]			
CORAZON 4 ST SWD #2 sec 4	090150.0002.1	006700	717079	ZEUS 2133	N/A	03/24/11	6,500.00	Yes	08/02/15	08/10/15	[illegible]	[illegible]			
CRAPSHOOT 18 FED COM 02H sec	038748.002H.1	005710	717023	ZEUS 2020	N/A	04/01/06	7,000.00	Yes	06/03/15	06/27/15		[illegible]			
CROCKETT CELSB ST 2402H sec	420181.2402.1	007201	700122	HOUND DOG					02/19/15	03/30/15		[illegible]			
DARTHROW ST 03H sec 10	537155.003H.1	003225	717004	ZEUS 2020	04	01/15/14	7,000.00	Yes	09/17/14	10/13/14					
[illegible] 22 ST COM 03H	[illegible]	037030	717052	ATLAS 2628	04	03/05/12	6,000.00	Yes	07/12/15	07/28/15		[illegible]			
EATA FAJITA ST 11H [illegible] sec 0	[illegible]	007618	717042	BULLDOG 2433	N/A	02/01/14	7,500.00	Yes	07/03/15	07/28/15		[illegible]			
EATA FAJITA ST 12H sec 0	[illegible]	007510	717042	BULLDOG 2433	N/A	11/10/69		Yes	07/30/15	08/25/15	[illegible]	[illegible]			
EATA FAJITA ST COM 03H sec 0	[illegible]	[illegible]	717042	BULLDOG 2433	N/A	11/10/69		Yes	01/13/15	02/03/15		[illegible]			
EIDER FED 02H sec 35	302046.002H.1	004782	717118	BULLDOG 2432	04	02/01/10	6,000.00	Yes	08/25/15	09/09/15	[illegible]				
GLACIER FED COM 01H-001(GA)	300103.001H.1	005930	718081	HELLFIRE 2625	00	07/01/15	7,000.00	Yes	08/01/15	08/26/15	[illegible]	[illegible]			
GRAHAM CRACKER 10 ST 09H sec	300070.009H.1	007454	717051	ATLAS 2620	04	10/01/07	5,050.00	Yes	05/14/15	06/05/15	[illegible]	[illegible]			
GUNNER 8 FED COM 06H sec 8	308770.006H.1	001891	717038	BULLDOG 2634	05	01/01/15	7,000.00	Yes	06/11/15	07/13/15		[illegible]			
GUNNER 8 FED COM 07H sec 8	308770.007H.1	001803	717038	BULLDOG 2634	5	01/01/15	7,000.00	Yes	07/14/15	08/09/15	[illegible]	[illegible]			
HOGAN ST COM 15H sec 8	300160.015H.1	002601	720006	ELKHORN	4	01/01/13	6,000.00	Yes	06/10/15	07/11/15		[illegible]			
HORN SPLITTER 2002H sec 10	420394.002H.1	004570	700110	SERGEANT (TEXAS)					06/03/15	06/22/15		[illegible]			
HORNED OWL FED 02H sec 25	308071.002H.1	004501	717115	SERGEANT 2626	24	05/07/05		Yes	03/24/15	07/09/15		[illegible]			
HORNED OWL FED 04H sec 25	308071.004H.1	004594	717115	SERGEANT 2525	04	07/01/59	4,600.00	Yes	07/29/15	08/13/15	[illegible]	[illegible]			
ISCLES ST COM 03H sec 26	[illegible]	002830	717037	ZEUS 1934	05	03/01/15	7,000.00	Yes	06/19/15	07/30/15		[illegible]			
IVAN [illegible] FED 11H sec 22	[illegible]	[illegible]	720014	[illegible]	04	03/05/59	4,[illegible]	Yes	07/13/15	07/24/15	[illegible]	[illegible]			
LAURA JEAN UNIT 6323AH sec 6	420133.6323.1	[illegible]	734305	CHICKADEE (PURE)	04	[illegible]	5,[illegible]	Yes	07/23/15	08/15/15	[illegible]	[illegible]			
LAURA JEAN UNIT 6323H sec 6	420134.6323.1	007057	734306	CHICKADEE (PURE)	04	03/01/03	5,500.00	Yes	07/13/15	08/01/15	[illegible]	[illegible]			
LITTLE BIG CHIEF UNIT 4502H sec	420174.4902.1	007233	700155	BIG CHIEF		10/01/13	8,444.00	Yes	01/21/15	05/05/15		[illegible]			

COG/ARD - 791

LUDEMAN D 302H-OBLIGATION	420040.302H.1	006491	700122	HOUND DOG	77	12/16/81	3,207.00	Yes	03/15/15		$6,227.73				
MACHO NACHO ST COM 06H se	308882.006H.1	007443	717042	BULLDOG 2433	N/A	11/10/09		Yes	05/19/15	06/06/15		($6,656.49)			
MACHO NACHO ST COM 07H se	308882.007H.1	007445	717042	BULLDOG 2433	N/A	11/10/09		Yes	05/01/15	05/17/15		$4,910.73			
MARSH OWL FED 01H sec 12	300191.001H.1	005216	717063	ATLAS 2627	N/A	07/09/10	5,400.00	Yes	05/29/15	06/30/15		($1,764.13)			
MESA B 8115 JV-P 05H sec 7	309080.005H.1	006024	717044	BULLDOG 2633	84	07/01/13	11,000.00	Yes	05/11/15	05/28/15		$3,414.34			
NEAL RANCH 42 13 sec 42	425938.0013.1	008037	734901	NEAL RANCH			5,002.00		08/28/15	09/08/15	($655.74)	($4,830.73)			
OSPREY 20 ST COM 02H sec 20	390350.002H.1	003495	717030	ZEUS 2134	N/A	03/20/15	7,000.00	Yes	12/03/14	01/10/15		$3,379.68			
OSPREY 20 ST COM 06H sec 20	390350.006H.1	006579	717030	ZEUS 2134	N/A	03/20/15	7,000.00	Yes	03/02/15	04/07/15		($1,[illegible])			
PATRON 23 FED 04H EXPL sec 2	308885.004H.1	007782	717050	ATLAS 2529	84	08/12/14	8,000.00	Yes	08/12/15		($4,[illegible])				
PETOSKEY 2021H-OBLIGATION	420196.2021.1	006871	700110	SERGEANT (TEXAS	N/A	03/01/11	10,000.00	Yes	07/14/15	08/07/15	$2,781.58	$9,365.41			
PFU2 2346H sec 8 FKA PFU2 184	423011.2346.1	006348	734120	FMEA	84	03/01/98		Yes	06/28/15	06/21/15		$1,380.32			
PFU2 2329H sec 8	423011.2329.1	006347	734120	FMEA	84	03/01/98		Yes	07/31/15	08/18/15	($5,374.27)	$4,128.21			
PFU2 2336H sec 8	423011.2336.1	004479	734120	FMEA	84	03/01/98		Yes	06/21/15	07/11/15		($1,062.74)			
PINTO 36 ST 6H sec 36	308853.006H.1	007408	717028	PASTRY 1825	89	01/01/12		Yes	07/19/15	07/27/15		$2,062.50			
POPPY ST A 903H sec 8, 9	420150.903H.1	007813	700126	N. HARPOON	N/A	07/17/12	8,000.00	Yes	08/27/15		($1,333.38)	$[illegible]			
POWELL 31 UNIT 18H sec 30	425925.018H.1	005123	734901	NEAL RANCH			5,082.00		06/12/15	07/10/15		($[illegible])			
PUCKETT 13 FED COM 38H sec 1	300138.038H.1	005646	720017	TAMANO MACK	84	12/01/97	5,500.00	Yes	05/11/15	06/26/15		$390.77			
ROUGH RIDER UNIT 4505H sec 3	420092.4505.1	007539	700158	BRAVE	N/A	03/18/14	9,000.00	Yes	08/10/15		$4,828.29				
SALVADOR FEE 04H sec 10	390354.004H.1	004395	717040	BULLDOG 2434	68	07/09/74	900.00	Yes	06/19/15	07/14/15		$2,422.03			
SALVADOR FEE 05H sec 10	390354.005H.1	007559	717040	BULLDOG 2434	68	07/09/74	900.00	Yes	05/04/15	06/16/15		($2,179.82)			
SHEPARD 805M EXPL sec 8	425306.0505.1	006341	700133	PEACEKEEPER	84	10/20/08	6,000.00	Yes	11/12/14	12/01/14					
SHINER ROCK 1 FED COM 7H se	320611.077H.1	003822	720017	TAMANO MACK	84	12/01/97	8,500.00	Yes	07/25/15	08/07/15	$2,453.37	($4,[illegible].75)			
SOLUTION FED 03H sec 32	300184.003H.1	004894	717091	ZEUS 1930	84	11/01/06	5,050.00		08/02/15	08/24/15	($5,[illegible].51)	($1,711.50)			
STEPHANIE 11 sec 146	423482.0011.1	006416	734185	WILSHIRE	N/A	12/11/03	5,314.00	NO	08/18/15	08/27/15	$8,979.81				
STONEWALL 9 FEE 6H sec 9 se/4	308855.006H.1	006440	717088	ZEUS 1926	N/A	06/01/14	5,450.00	Yes	05/10/15	05/20/15	$1,[illegible]	$4,104.[illegible]			
STONEWALL 9 FEE 7H sec 9	308855.007H.1	007442	717088	ZEUS 1926	N/A	06/01/14	5,450.00	Yes	07/28/15	08/11/15	$2,017.03	$725.40			
STRATOSPHERE 36 ST COM 03H	308954.003H.1	006160	717082	ZEUS 2034	85	05/10/11	8,500.00	Yes	05/01/15	05/26/15					
STRATOSPHERE 36 ST COM 04H	308954.004H.1	006161	717082	ZEUS 2034	85	05/10/11	8,500.00	Yes	05/27/15	06/17/15		($235.43)			
STRATOSPHERE 36 ST COM 05H	308954.005H.1	006162	717082	ZEUS 2034	85	05/10/11	8,500.00	Yes	05/27/15	06/19/15					
TYCOON B 603H sec 5&6	420129.603H.1	007580	700126	N HARPOON	N/A	07/17/12	8,000.00	Yes	06/10/15	07/01/15		$6,819.17			
TYCOON E 1002H sec 10	420159.1002.1	007279	700126	N. HARPOON	N/A	07/17/12	8,000.00	Yes	04/30/15	06/04/15		($1,313.88)			
WEST PEARL 36 ST COM 03H-DE	300198.003H.1	005178	717095	ZEUS 1934	N/A	06/01/06	8,600.00	Yes	07/13/15	08/10/15	$2,509.08	$4,199.21			
WEST PEARL 36 ST COM 06H se	300198.006H.1	006289	717095	ZEUS 1934	N/A	06/01/06	8,600.00	Yes	06/21/15	07/11/15		$1,143.97			
WILD COBRA 1 ST SWD 02 sec 1	303881.SWD2.1	006836	717095	ZEUS 1934	N/A	01/20/12	8,000.00	Yes	03/30/15	05/29/15		($12,913.30)			
BIG CHIEF 4620H sec 146	420026.4620.1	006129	700155	BIG CHIEF		10/01/13	6,344.00	Yes					07/02/15	08/07/15	($3,555.61)
BURCH KEELY UNIT 383 sec 26	307079.0383.1	007825	720005	ELKHORN	84	03/01/04	8,000.00	Yes					07/23/15	08/06/15	$0.00
BURCH KEELY UNIT 363 sec 29	307079.0363.1	007827	720005	ELKHORN	84	03/01/04	8,000.00	Yes					07/27/15	08/07/15	$0.00
BURCH KEELY UNIT 636 sec 24	307079.0636.1	007830	720005	ELKHORN	84	03/01/04	8,000.00	Yes					07/22/15	08/01/15	$0.00
											$121,376.60	$173,185.44			$3,555.61

Property:	IVAR BONELESS FED 11H	309140.011H.1
	Section 22	
Prospect:	REUNION	720014

Escalated Rate		8,065.95	BILLED			DATE
Spud Date		7/12/2015	206	306	806	
Rig Rel Date		7/24/2015				
Comp RU		7/28/2015				
Comp Rig Rel		8/27/2015				
# of Days in JULY, AUG		31				
Rate per Day		260.19				
# of Days in SEPT		30				
Rate per Day		268.87				
# of Days Drlg	JULY	13				
Drilling OH		3,382.50	3,382.50			AUG 2015
# of Days Drlg.	AUG	7				
Drilling OH		1,821.34	1,821.34			SEPT 2015
# of Days Com	AUG	27				
Comp OH		7,025.18		7,025.18		SEPT 2015

Initial Overhead Rates:

Producing:	First Five	$450.00
	Next Five	$450.00
	All Over Ten	$450.00
Lump Sum:		$0.00
Drilling:		$4,500.00

Initial Effec. Date of Rate: 3/8/1999

Billing Period		COPAS	Escalated Overhead Amounts				
From	To	% Escalation	First Five or All	Next Five	All Over Ten	Lump Sum	Drilling
4/1/2002	3/31/2003	-1.9	492.60	492.60	492.60	0.00	4,926.02
4/1/2003	3/31/2004	-3.1	477.33	477.33	477.33	0.00	4,773.31
4/1/2004	3/31/2005	2.3	488.31	488.31	488.31	0.00	4,883.10
4/1/2005	3/31/2006	3.5	505.40	505.40	505.40	0.00	5,054.01
4/1/2006	3/31/2007	5.1	531.18	531.18	531.18	0.00	5,311.76
4/1/2007	3/31/2008	6.4	565.17	565.17	565.17	0.00	5,651.71
4/1/2008	3/31/2009	7.7	608.69	608.69	608.69	0.00	6,086.90
4/1/2009	3/31/2010	7.5	654.34	654.34	654.34	0.00	6,543.41
4/1/2010	3/31/2011	1.9	666.77	666.77	666.77	0.00	6,667.74
4/1/2011	3/31/2012	-0.7	662.11	662.11	662.11	0.00	6,621.06
4/1/2012	3/31/2013	6.1	702.49	702.49	702.49	0.00	7,024.95
4/1/2013	3/31/2014	7.4	754.48	754.48	754.48	0.00	7,544.80
4/1/2014	3/31/2015	2.5	773.34	773.34	773.34	0.00	7,733.42
4/1/2015	3/31/2016	4.3	806.60	806.60	806.60	0.00	8,065.95

NOTES

COMPLETION IN PROGRESS 8/12

TO PROD 08/27/15

COMPLETE

COG Operating LLC Lctn/Pits/Road
04/30/2015
800.00 0.05312500 42.50

COG Lctn/Pits/Road
JE# 4090515

Daily Time Sheet
Employee Isaac Cava
Supervisor Ben Gomby
Month May-15

$100.00

Property # Accounting use Only	Property Name	Well #	Code	Description of Work	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total # of H	Total to B
307011.00294.1	Antlers 12 Fed #	#3H	205	Located Location To Get Sign																																4	$ 400.00
307025.0002.1	Artesia petroleum	#2	723	Check On Reclaimed																		4														4	$ 400.00
	Artesia petroleum	#2	723	Final Inspection On Location Reclaimed																											4					4	400.00
																																				8	$ 800.00
300700.02941.1	Hobo Bend 4 State	2H	205	Deliver New well Sign								4																								4	$ 400.00
307143.0054.1	Dodd Fed	154	205	Check On Dozer Site											4																					4	$ 400.00
307183.0053.1	Dodd Fed	2533	205	Check on Reclaim Being Done													4																			6	$ 400.00
307169.0020.1	Dodd Fed	9620	205	Shoed Contractor Done Site and Water To Ap																												4				6	$ 400.00
305357.00591.1	Falabella 31 Fed	7SH	205	Get Bids to Build location																		4														4	$ 400.00
	Falabella 31 Fed	8SH	205	Check On Location Being Built																											4					4	$ 400.00
	Falabella 31 Fed	9SH	205	Final Inspection On Location																													4			4	$ 400.00
																																				12	$ 1,200.00
100370.02294.1	Fat Fire 31 Fed	811H	205	Get Bids to build location																		4														4	$ 400.00
180124.0001.1	Harvard	#1	723	Shoed Contractor Reclaimed																			4													4	$ 400.00

COG/ARD - 794

[illegible]	Hogan State	[illegible]	205	Final Inspection On Location	4	[illegible]
	Hogan State	[illegible]	205	Check On Location Being Built	4	[illegible]
	Hogan State	[illegible]	205	Check On Location Being Built	4	[illegible]
					12	[illegible]
[illegible]	[illegible]	[illegible]	205	Met With Contractor To Show Him The Changes On Road	4	[illegible]
[illegible]	Near The Fortress Fed	[illegible]	205	Met With Contractor To Go over Plans To Start Loc	4	[illegible]
	Near The Fortress Fed	[illegible]	205	Check On Location Being Built	4	$ 400.00
	Near The Fortress Fed	[illegible]	205	Check On Location Being Built	4	[illegible]
	Near The Fortress Fed	[illegible]	205	Deliver Well Sign	4	[illegible]
					16	[illegible]
[illegible]	[illegible]	[illegible]	725	Staked Contractor Reclaimed	4	[illegible]
[illegible]	[illegible]	[illegible]	725	Check on Staked Site	4	[illegible]
[illegible]	[illegible] 13 Fed	[illegible]	725	Check On Location Being Built	4	[illegible]
	[illegible] 13 Fed	[illegible]	225	Deliver Reserved Sign	4	[illegible]
	[illegible] 13 Fed	[illegible]	225	Check On Location Being Built	4	[illegible]
					[illegible]	[illegible]
[illegible]	[illegible] State	[illegible]	715	Staked Contractor Reclaimed	4	[illegible]
[illegible]	[illegible]	[illegible]	723	Staked Contractor Reclaimed	4	[illegible]
	[illegible]	[illegible]	723	Staked Reclaimed To Contractor	4	[illegible]
	[illegible]	[illegible]	723	Check on Reclaim Being Done	4	[illegible]
	[illegible]	[illegible]	723	Check on Reclaimed	4	[illegible]
					16	[illegible]
[illegible]	Salvador Fee	[illegible]	205	Work On Rising location To get rig level	12	[illegible]
	Salvador Fee	[illegible]	205	Work On Rising location To get rig level	12	[illegible]
	Salvador Fee	[illegible]	205	Work On Rising location To get rig level	12	[illegible]
					[illegible]	[illegible]
[illegible]	[illegible] 4 Fee	[illegible]	205	Met With Contractor To Go over plans To Start Loc	4	[illegible]
	[illegible] 4 Fee	[illegible]	205	Final Inspection On Location	4	[illegible]

COG/ARD - 795

COG Operating LLC Lctn/Pits/Road
05/31/2015
1,600.00 0.05312500 85.00

COG Lctn/Pits/Road
JE # 4090515

Daily Time Sheet
Employee [illegible]
Supervisor [illegible]
Month May-15

$100.00

Property & Accounting use Only	Property Name	Well #	Code	Description of Work	Total Hours	Total in $
[illegible]	Airbus 12 Fed #	9SH	375	Located location To Get Bids	4	$ 400.00
[illegible]	Artesia [illegible]	42	723	Check On [illegible]	4	$ 400.00
	Artesia [illegible]	42	773	Final Inspection On Location Reclaimed	4	$ 400.00
					[illegible]	$ [illegible]
[illegible]	[illegible] 4 State	[illegible]	375	[illegible]	4	$ 400.00
[illegible]	Dodd Fed	[illegible]	375	Check On Down Site	4	$ 400.00
[illegible]	Dodd Fed	[illegible]	375	Check on Reclaim Being Done	4	$ 400.00
[illegible]	Dove Fed	[illegible]	375	[illegible] Contractor Down Site and What To Do	[illegible]	$ 400.00
[illegible]	Adalberta 31 Fee	[illegible]	375	Get Bids to Build location	4	$ 400.00
	Adalberta 31 Fee	[illegible]	375	Check On Location Being Built	4	$ 400.00
	Adalberta 31 Fee	[illegible]	375	Final Inspection On Location	4	$ 400.00
					12	$ 1,200.00
[illegible]	Fat Tire 13 Fed	[illegible]	375	Get Bids to Build location	4	$ 400.00
[illegible]	Harvard	#1	773	[illegible] Contractor Reclaimed	6	$ 600.00

300169.01[illegible]	Hogan State	#3S	205	Final Inspection On Location	4	$ 400.00
	Hogan State	#1SH	205	Check On Location Being Built	4	$ 400.00
	Hogan State	15H	205	Check On Location Being Built	4	$ 400.00
					12	$ 1,200.00
300772.00[illegible]	[illegible] 31-36 Fed Com	#1H	205	Met With Contractor To Show Him The Changes On Road	4	$ 400.00
301141.01[illegible]	Ivar The Boneless Fed	#11H	205	Met With Contractor To Go over steps To Start Loc	4	$ 400.00
	Ivar The Boneless Fed	#11H	205	Check On Location Being Built	4	$ 400.00
	Ivar The Boneless Fed	#11H	205	Check On Location Being Built	4	$ 400.00
	Ivar The Boneless Fed	#11H	205	Deliver Well Sign	4	$ 400.00
					16	$ 1,600.00
320214.0001.1	Jenkins B Fed	#3	723	Road Contractor Reclaimed	4	$ 400.00
300251.0001.1	Pinto 36 Fee	1SH	205	Check on down Site	4	$ 400.00
300158.0[illegible]	Puckett 13 Fed	#13H	205	Check On Location Being Built	4	$ 400.00
	Puckett 13 Fed	#13H	205	Deliver New well Sign	4	$ 400.00
	Puckett 13 Fed	1SH	205	Check On Location Being Built	4	$ 400.00
					12	$ 1,200.00
300095.0001.3	Red Raider State	#3	723	Road Contractor Reclaimed	4	$ 400.00
721356.0191.1	AJ Unit	#131	723	Road Contractor Reclaimed	4	$ 400.00
	AJ Unit	#131	723	Road reclaimed To Contractor	4	$ 400.00
	AJ Unit	#131	723	Checking on Reclaim Being Done	4	$ 400.00
	AJ Unit	#131	723	Check on Reclaim	4	$ 400.00
					16	$ 1,600.00
390134.0[illegible]	Salvador Fee	6SH	205	Work On Fixing location To get rig level	12	$ 1,200.00
	Salvador Fee	8SH	205	Work On Fixing location To get rig level	12	$ 1,200.00
	Salvador Fee	5H	205	Work On Fixing location To get rig level	12	$ 1,200.00
					36	$ 3,600.00
300254.0[illegible]	Sherman 4 Fee	6H	205	Met With Contractor To Go over sign To Start Loc	4	$ 400.00
	Sherman 4 Fee	36H	205	Final Inspection On Location	4	$ 400.00

COG/ARD - 797

COG-TB Elec Sys

COG Operating LLC

TB-Electrical Sysytem 10/31/2015

200.00 0.05312500 10.63

CONCHO

Daily Time Sheet

Employee: Zane [illegible]

Supervisor: Craig Lites

October 15

$100.00

Property # Accounting use Only	Property Name	Well #	Code	Description of Work	Total # of hours Acct Use only	Total to bill Acct use only
[illegible] AFE [illegible]	[illegible]	[illegible]	613	Check for meter	2	$ 200.00
[illegible] AFE [illegible]	[illegible]	[illegible]	613	Check [illegible] status	2	$ 200.00
[illegible] AFE [illegible]	[illegible] unit [illegible]	[illegible]	613	[illegible] with [illegible] primary [illegible]	2	$ 200.00
[illegible] AFE [illegible]	[illegible]	[illegible]	613	Check power circuit	2	$ 200.00
[illegible] AFE [illegible]	[illegible]	[illegible]	613	[illegible]	2	$ 200.00
[illegible] AFE [illegible]	[illegible] 33 unit	2	613	Check power status	2	$ 200.00
	[illegible] 33 unit	2	613	Check [illegible]	2	$ 200.00
					4	$ 400.00
[illegible] AFE [illegible]	[illegible]	[illegible]	613	Check for power	2	$ 200.00
[illegible] AFE [illegible]	[illegible]	[illegible]	613	Check for [illegible] of [illegible]	2	$ 200.00
[illegible] AFE [illegible]	[illegible]	[illegible]	613	Check [illegible]	2	$ 200.00
					22	$ 2,200.00

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	114	1 X 12 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	33.75	33.75	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2.59	2.59	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	33.75	33.75	(0.0%)	33.75	2.59	36.34	36.34

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	115	1 X 4 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	11.80	11.80	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.91	0.91	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	11.80	11.80	(0.0%)	11.80	0.91	12.71	12.71

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	116	1 2000# T316/316L SS 90 DEG ELL THD SA182		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	56.13	56.13	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	4.32	4.32	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	56.13	56.13	(0.0%)	56.13	4.32	60.45	60.45

Requisitioner
Field, Operations

COG/ARD - 706

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	117	1 KF/HALE 5004-S22 2000CWP 316SS RP 2-PC B VLV FPT B&ST:316SS S:PTFE P:PTFE Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	176.82	176.82	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	13.59	13.59	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
3.00	58.94	176.82	(0.0%)	176.82	13.59	190.41	190.41

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	118	1/4 X 4 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733 Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	4.75	4.75	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.37	0.37	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	4.75	4.75	(0.0%)	4.75	0.37	5.12	5.12

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	119	1/4 X 6 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733 Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	13.62	13.62	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.05	1.05	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	6.81	13.62	(0.0%)	13.62	1.05	14.67	14.67

Requisitioner
Field, Operations

COG/ARD - 707

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	120	1/4 KF/HALE 5000-S22 2000CWP 316SS RP 2-PC B VLV FPT B&ST:316SS S:PTFE P:PTFE	Operation Category:							Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	117.88	117.88	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	9.06	9.06	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
4.00	29.47	117.88	(0.0%)	117.88	9.06	126.94	126.94

Requisitioner

Field, Operations

Item						Coding	Amount	EP Amount
121	1 KF HB600 5004-331 600# BRZ RP 2PC B VLV THD S:DURA FILL P:TFE	Operation Category:				Service Date:08/11/2015 - 08/11/2015		
	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED		515.-	19.04	19.04
State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED		515.-	1.46	1.46

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	19.04	19.04	(0.0%)	19.04	1.46	20.50	20.50

Requisitioner

Field, Operations

Item						Coding	Amount	EP Amount
122	2-1/2 X 1/4LM WIKA 233.53 300PSI SS/SS GLY FIL INDU GAUGE 9833549	Operation Category:				Service Date:08/11/2015 - 08/11/2015		
	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED		515.-	36.73	36.73
State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED		515.-	2.82	2.82

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	36.73	36.73	(0.0%)	36.73	2.82	39.55	39.55

Requisitioner

Field, Operations

COG/ARD - 708

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	123	COLOR TURKISH TOWEL (10LB/BOX)		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	18.31	18.31	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.41	1.41	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	18.31	18.31	(0.0%)	18.31	1.41	19.72	19.72

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	124	MAGID T93P COTTON STRING KNIT GLOVE W/ PLASTIC DOTS EA=1 PR		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	11.04	11.04	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.85	0.85	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
12.00	0.92	11.04	(0.0%)	11.04	0.85	11.89	11.89

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	125	2 X 10 STD BLK CS SMLS ADAPTER NIPPLE GBE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	14.36	14.36	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.10	1.10	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	14.36	14.36	(0.0%)	14.36	1.10	15.46	15.46

Requisitioner

Field, Operations

COG/ARD - 709

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	126 2 X 4 STD BLK CS SMLS ADAPTER NIPPLE GBE A106 GR B			Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	19.92	19.92	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.53	1.53	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	9.96	19.92	(0.0%)	19.92	1.53	21.45	21.45

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	127 4 X 8 X 16 SOLID CINDER BLOCK			Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	66.40	66.40	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	5.10	5.10	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
20.00	3.32	66.40	(0.0%)	66.40	5.10	71.50	71.50

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	128 3/8 .035 BR ANNEAL T316/316L SS SMLS TUBING 20 U/L A269/A213			Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	224.00	224.00	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	17.22	17.22	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
80.00	2.80	224.00	(0.0%)	224.00	17.22	241.22	241.22

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	129	1/2 X 3 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	17.94	17.94	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.38	1.38	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
				3.00	5.98	17.94	(0.0%)	17.94	1.38	19.32	19.32

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	130	9 BIRD CONE			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	166.86	166.86	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	12.83	12.83	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
				1.00	166.86	166.86	(0.0%)	166.86	12.83	179.69	179.69

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	131	4 X 8 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD A106 GR B			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	58.90	58.90	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	4.53	4.53	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
				2.00	29.45	58.90	(0.0%)	58.90	4.53	63.43	63.43

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	132 4"STD GRV 90 SC				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	412.28	412.28	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	31.70	31.70	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
22.00	18.74	412.28	(0.0%)	412.28	31.70	443.98	443.98

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	133 4" STD GRV 45 SC				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	373.40	373.40	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	28.71	28.71	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
20.00	18.67	373.40	(0.0%)	373.40	28.71	402.11	402.11

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	134 4"STD GRV TEE SC				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1048.96	1048.96	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	80.64	80.64	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
32.00	32.78	1048.96	(0.0%)	1048.96	80.64	1129.60	1129.60

Requisitioner
Field, Operations

COG/ARD - 712

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	135	4" STD GRV CROSS			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	221.44	221.44	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	17.02	17.02	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	110.72	221.44	(0.0%)	221.44	17.02	238.46	238.46

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	136	4X3 GRV REDUCER			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	48.84	48.84	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	3.75	3.75	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
3.00	16.28	48.84	(0.0%)	48.84	3.75	52.59	52.59

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	137	4X2 GRV REDUCER			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	65.12	65.12	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	5.01	5.01	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
4.00	16.28	65.12	(0.0%)	65.12	5.01	70.13	70.13

Requisitioner
Field, Operations

COG/ARD - 713

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	138 4" STD GRV CAP				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	163.26	163.26	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	12.55	12.55	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
18.00	9.07	163.26	(0.0%)	163.26	12.55	175.81	175.81

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	139 3" STD GRV 90				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	160.44	160.44	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	12.33	12.33	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
12.00	13.37	160.44	(0.0%)	160.44	12.33	172.77	172.77

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	140 3" STD GRV 45				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	88.69	88.69	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	6.82	6.82	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
7.00	12.67	88.69	(0.0%)	88.69	6.82	95.51	95.51

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	141 3" STD GRV TEE				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	106.30	106.30	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	8.17	8.17	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
5.00	21.26	106.30	(0.0%)	106.30	8.17	114.47	114.47

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	142 3" STD GRV CAP				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	45.99	45.99	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	3.54	3.54	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
7.00	6.57	45.99	(0.0%)	45.99	3.54	49.53	49.53

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	143 3X2 STD GRV REDUCER				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	13.41	13.41	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.03	1.03	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	13.41	13.41	(0.0%)	13.41	1.03	14.44	14.44

Requisitioner

Field, Operations

COG/ARD - 715

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	144	2" STD GRV 90			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	137.76	137.76	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	10.59	10.59	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
21.00	6.56	137.76	(0.0%)	137.76	10.59	148.35	148.35

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	145	2" STD GRV 45			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	242.28	242.28	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	18.63	18.63	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
36.00	6.73	242.28	(0.0%)	242.28	18.63	260.91	260.91

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	146	2" STD GRV TEE			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	220.22	220.22	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	16.93	16.93	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
22.00	10.01	220.22	(0.0%)	220.22	16.93	237.15	237.15

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	147	2" STD GRV CAP			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	37.00	37.00	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2.84	2.84	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
10.00	3.70	37.00	(0.0%)	37.00	2.84	39.84	39.84

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	148	4" STD GRV 90 P/C			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	636.02	636.02	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	48.90	48.90	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
22.00	28.91	636.02	(0.0%)	636.02	48.90	684.92	684.92

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	149	4" STD GRV 45 P/C			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	692.16	692.16	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	53.21	53.21	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
24.00	28.84	692.16	(0.0%)	692.16	53.21	745.37	745.37

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	150 4" STD GRV TEE P/C				Operation Category:				Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	546.91	546.91	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	42.05	42.05	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
13.00	42.07	546.91	(0.0%)	546.91	42.05	588.96	588.96

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	151 4" STD GRV CROSS P/C				Operation Category:				Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	230.30	230.30	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	17.71	17.71	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	115.15	230.30	(0.0%)	230.30	17.71	248.01	248.01

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	152 4X2 STD GRV REDUCER P/C				Operation Category:				Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	106.40	106.40	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED				515.-	8.18	8.18	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
4.00	26.60	106.40	(0.0%)	106.40	8.18	114.58	114.58

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	153 4" STD GRV CAP P/C				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	19.85	19.85	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.53	1.53	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	19.85	19.85	(0.0%)	19.85	1.53	21.38	21.38

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	154 3" STD GRV 90 P/C				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	684.80	684.80	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	52.65	52.65	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
32.00	21.40	684.80	(0.0%)	684.80	52.65	737.45	737.45

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	155 4X3 STD GRV REDUCER P/C				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	79.80	79.80	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	6.14	6.14	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
3.00	26.60	79.80	(0.0%)	79.80	6.14	85.94	85.94

Requisitioner
Field, Operations

COG/ARD - 719

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	156	3" STD GRV 45 P/C			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	394.06	394.06	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	30.30	30.30	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
19.00	20.74	394.06	(0.0%)	394.06	30.30	424.36	424.36

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	157	3" STD GRV TEE P/C			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	950.07	950.07	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	73.04	73.04	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
33.00	28.79	950.07	(0.0%)	950.07	73.04	1023.11	1023.11

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	158	3" STD GRV CAP P/C			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	75.20	75.20	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	5.78	5.78	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
5.00	15.04	75.20	(0.0%)	75.20	5.78	80.98	80.98

Requisitioner
Field, Operations

COG/ARD - 720

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	159	2" STD GRV 90 P/C			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	21.34	21.34	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.64	1.64	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	10.67	21.34	(0.0%)	21.34	1.64	22.98	22.98

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	160	2" STD GRV 45 P/C			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	92.00	92.00	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	7.07	7.07	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
8.00	11.50	92.00	(0.0%)	92.00	7.07	99.07	99.07

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	161	2" STD GRV TEE P/C			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	29.78	29.78	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2.29	2.29	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	14.89	29.78	(0.0%)	29.78	2.29	32.07	32.07

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	162	4" HP ES RIDGID COUPLING			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	20218.60	20218.60	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1554.41	1554.41	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
430.00	47.02	20218.60	(0.0%)	20218.60	1554.41	21773.01	21773.01

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	163	3" HP ES RIDGID COUPLING			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	9131.40	9131.40	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	702.02	702.02	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
270.00	33.82	9131.40	(0.0%)	9131.40	702.02	9833.42	9833.42

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	164	2" HP ES RIGID COUPLING			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	6517.50	6517.50	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	501.07	501.07	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
250.00	26.07	6517.50	(0.0%)	6517.50	501.07	7018.57	7018.57

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	165	1/2 TAP SERVICE			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	50.20	50.20	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	3.86	3.86	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				2.00	25.10	50.20	(0.0%)	50.20	3.86	54.06	54.06

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	166	4 VICTAULIC 712 CORV SWINGER CHECK VALVE			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1748.44	1748.44	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	134.42	134.42	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				2.00	874.22	1748.44	(0.0%)	1748.44	134.42	1882.86	1882.86

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	167	3 BALON 3R-S32-GE 750CWP DI RP 2PC BALL VLV GE B:NI-CR PLTD CS S:NYL SL:B-N			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	3075.56	3075.56	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	236.45	236.45	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				23.00	133.72	3075.56	(0.0%)	3075.56	236.45	3312.01	3312.01

Requisitioner
Field, Operations

COG/ARD - 723

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	168	2 BALON 2R-S32-GE 750CWP DI RP 2PC BALL VLV GE B:NI-CR PLTD CS S:NYL SL:B-N		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1125.72	1125.72	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	86.55	86.55	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
18.00	62.54	1125.72	(0.0%)	1125.72	86.55	1212.27	1212.27

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	169	4 BALON 4R-S32-SE 750CWP DI RP 2PC BALL VLV THD B:NI-CR PLTD CS S:NYL SL:B-N		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2028.84	2028.84	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	155.98	155.98	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
11.00	184.44	2028.84	(0.0%)	2028.84	155.98	2184.82	2184.82

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	170	2 BALON 2R-S32-SE 750CWP DI RP 2PC BALL VLV THD B:NI-CR PLTD CS S:NYL SL:B-N		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	875.56	875.56	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	67.31	67.31	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
14.00	62.54	875.56	(0.0%)	875.56	67.31	942.87	942.87

Requisitioner

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	Field, Operations												
171	3 BALON 3R-S32-SE 750CWP DI RP 2PC BALL VLV THD B:NI-CR PLTD CS S:NYL SL:B-N	Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	267.44	267.44	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	20.56	20.56	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	133.72	267.44	(0.0%)	267.44	20.56	288.00	288.00

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
172	4 BALON 4R-S32-GE 750CWP DI RP 2PC BALL VLV GE B:NI-CR PLTD CS S:NYL SL:B-N	Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	10881.96	10881.96	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	836.61	836.61	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
59.00	184.44	10881.96	(0.0%)	10881.96	836.61	11718.57	11718.57

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
173	6FT HEAVY T POST	Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	68.00	68.00	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	5.23	5.23	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
10.00	6.80	68.00	(0.0%)	68.00	5.23	73.23	73.23

Requisitioner

COG/ARD - 725

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total

Field, Operations

174 3 X 7.58# STD .216 CS ERW PIPE TC 21 UL A53 A IMP — Operation Category: — Service Date:08/11/2015 - 08/11/2015

	AFE	Property #	Location	Property	Coding	Amount	EP Amount
	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	501.90	501.90
State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	38.59	38.59

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
105.00	4.78	501.90	(0.0%)	501.90	38.59	540.49	540.49

Requisitioner

Field, Operations

175 2 X 3.66# STD .154 CS ERW PIPE TC 21 UL A53 A IMP — Operation Category: — Service Date:08/11/2015 - 08/11/2015

	AFE	Property #	Location	Property	Coding	Amount	EP Amount
	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	895.86	895.86
State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	68.87	68.87

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
378.00	2.37	895.86	(0.0%)	895.86	68.87	964.73	964.73

Requisitioner

Field, Operations

176 4 X 6 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD A106 GR B — Operation Category: — Service Date:08/11/2015 - 08/11/2015

	AFE	Property #	Location	Property	Coding	Amount	EP Amount
	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	45.88	45.88
State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	3.53	3.53

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	22.94	45.88	(0.0%)	45.88	3.53	49.41	49.41

Requisitioner

Field, Operations

COG/ARD - 726

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	177	3 KIMRAY DAC 36 FWA DUMP VALVE (TREATER)		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	737.71	737.71	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	56.72	56.72	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	737.71	737.71	(0.0%)	737.71	56.72	794.43	794.43

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	178	1/2 X 4 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	233.10	233.10	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	17.92	17.92	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
30.00	7.77	233.10	(0.0%)	233.10	17.92	251.02	251.02

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	179	3 X 8 STD BLK CS CW PIPE NIPPLE GBE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	65.22	65.22	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	5.01	5.01	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
3.00	21.74	65.22	(0.0%)	65.22	5.01	70.23	70.23

Requisitioner
Field, Operations

COG/ARD - 727

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	180 4 X 2 STD SCOTCHKOTE 134 SMLS SWAGE NIPPLE TLE X GSE SA234 WPB			Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	213.38	213.38	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	16.40	16.40	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	106.69	213.38	(0.0%)	213.38	16.40	229.78	229.78

Requisitioner-
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	181 4 STD Z/PLTD CS ROUND HEAD BULL PLUG A234WPB SP95			Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	91.18	91.18	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	7.01	7.01	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	45.59	91.18	(0.0%)	91.18	7.01	98.19	98.19

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	182 1/4 2000# BLK CS TEE THD SA105			Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	13.00	13.00	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.00	1.00	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
4.00	3.25	13.00	(0.0%)	13.00	1.00	14.00	14.00

Requisitioner
Field, Operations

COG/ARD - 728

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total

183 3/8 X 1/4 LET-LOK 769L-SS T316SS MALE ELL TUBE X MPT 3002188 — Operation Category: — Service Date:08/11/2015 - 08/11/2015

	AFE	Property #	Location	Property	Coding	Amount	EP Amount
	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	121.60	121.60
State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	9.35	9.35

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
10.00	12.16	121.60	(0.0%)	121.60	9.35	130.95	130.95

Requisitioner
Field, Operations

184 1 X 3/4 2/6000# BLK CS HEX HEAD BUSHING THD SA105 — Operation Category: — Service Date:08/11/2015 - 08/11/2015

	AFE	Property #	Location	Property	Coding	Amount	EP Amount
	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	3.44	3.44
State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	0.26	0.26

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	1.72	3.44	(0.0%)	3.44	0.26	3.70	3.70

Requisitioner
Field, Operations

185 2 YELLOW JACKET WCL-2 PVC WEATHER CAP W/ LANYARD — Operation Category: — Service Date:08/11/2015 - 08/11/2015

	AFE	Property #	Location	Property	Coding	Amount	EP Amount
	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	92.70	92.70
State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	7.13	7.13

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
6.00	15.45	92.70	(0.0%)	92.70	7.13	99.83	99.83

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	186	1 X 1/2 150/3K/6K T316/316L SS HEX HEAD BUSHING THD SA182			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	39.82	39.82	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	3.06	3.06	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	19.91	39.82	(0.0%)	39.82	3.06	42.88	42.88

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Coding	Amount	EP Amount
	187	4 150# BLK CORV CTD CS THD FLG RF SA105			Operation Category:	Service Date:08/11/2015 - 08/11/2015		
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	729.12	729.12
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	56.05	56.05

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
8.00	91.14	729.12	(0.0%)	729.12	56.05	785.17	785.17

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Coding	Amount	EP Amount
	188	4" PRATT LUG BUTTERFLY W/ GO			Operation Category:	Service Date:08/11/2015 - 08/11/2015		
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	425.42	425.42
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	32.71	32.71

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	212.71	425.42	(0.0%)	425.42	32.71	458.13	458.13

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	189 FREIGHT				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	424.91	424.91	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	32.67	32.67	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
						1.00	424.91	424.91	(0.0%)	424.91	32.67	457.58	457.58
	Requisitioner												
	Field, Operations												
	190 6 QUADRANT BFVLCB4BCGO 200# DI/ALUM BRZ BF VLV LUG BLUE GO				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	654.06	654.06	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	50.28	50.28	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
						2.00	327.03	654.06	(0.0%)	654.06	50.28	704.34	704.34
	Requisitioner												
	Field, Operations												
	191 8 150# BLK CS BLIND FLG RF SA105				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	59.39	59.39	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	4.57	4.57	
						Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
						1.00	59.39	59.39	(0.0%)	59.39	4.57	63.96	63.96
	Requisitioner												
	Field, Operations												

COG/ARD - 731

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total

192 2 BALON 2R-S32-GE 750CWP DI RP 2PC BALL VLV GE B:NI-CR PLTD CS S:NYL SL:B-N Operation Category: Service Date:08/11/2015 - 08/11/2015

Alert	AFE	Property #	Location	Property	Coding	Amount	EP Amount
	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	62.56	62.56
State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	4.81	4.81

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	62.56	62.56	(0.0%)	62.56	4.81	67.37	67.37

Requisitioner
Field, Operations

193 1 XH Z/PLTD CS HEX HEAD BULL PLUG A234WPB SP95 Operation Category: Service Date:08/11/2015 - 08/11/2015

Alert	AFE	Property #	Location	Property	Coding	Amount	EP Amount
	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	9.20	9.20
State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	0.71	0.71

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	9.20	9.20	(0.0%)	9.20	0.71	9.91	9.91

Requisitioner
Field, Operations

194 4 VICTAULIC 712 CORV SWINGER CHECK VALVE Operation Category: Service Date:08/11/2015 - 08/11/2015

Alert	AFE	Property #	Location	Property	Coding	Amount	EP Amount
	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	874.11	874.11
State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED	515.-	67.20	67.20

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	874.11	874.11	(0.0%)	874.11	67.20	941.31	941.31

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	195	1/2 KF HB600 5002-332 600# BRZ RP 2PC B VLV THD S:DURA FILL P:TFE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	10.78	10.78	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.83	0.83	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	10.78	10.78	(0.0%)	10.78	0.83	11.61	11.61

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	196	4 X 10.80# STD .237 CS ERW PIPE TC 21 UL A53 A IMP		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	6008.52	6008.52	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	461.94	461.94	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
966.00	6.22	6008.52	(0.0%)	6008.52	461.94	6470.46	6470.46

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	197	4 X 12 STD BLK CS CW PIPE NIPPLE TBE A53		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	21.62	21.62	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.66	1.66	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	21.62	21.62	(0.0%)	21.62	1.66	23.28	23.28

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	198	4 MILW ML-332-B 200WOG DI BUTTERFLY VALVE LUG D:DI S:BUNA ST:416 GO		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	633.22	633.22	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	48.68	48.68	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	316.61	633.22	(0.0%)	633.22	48.68	681.90	681.90

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	199	8 150# BLK CS BLIND FLG RF SA105		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	118.78	118.78	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	9.13	9.13	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	59.39	118.78	(0.0%)	118.78	9.13	127.91	127.91

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	200	8 150# BLK CS THD FLG RF SA105		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	143.00	143.00	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	10.99	10.99	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	71.50	143.00	(0.0%)	143.00	10.99	153.99	153.99

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	201	SPIRAL BOLT CLAMP			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	21.32	21.32	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.64	1.64	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	10.66	21.32	(0.0%)	21.32	1.64	22.96	22.96

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	202	8" PLASTIC COATED KC NIPPLE			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	515.06	515.06	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	39.60	39.60	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	257.53	515.06	(0.0%)	515.06	39.60	554.66	554.66

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	203	8" KANA FLEX HOSE			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	110.74	110.74	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	8.51	8.51	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.75	40.27	110.74	(0.0%)	110.74	8.51	119.25	119.25

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	204	2 X 3 STD BLK CS SMLS ADAPTER NIPPLE GBE A106 GR B			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	20.40	20.40	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.56	1.56	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	10.20	20.40	(0.0%)	20.40	1.56	21.96	21.96

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	205	2 X 6 XH CORV 1660 CS SMLS PIPE NIPPLE GOE X TOE A106			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	108.98	108.98	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	8.38	8.38	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
2.00	54.49	108.98	(0.0%)	108.98	8.38	117.36	117.36

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	206	2-HOLE CHIME LAP GASKETS BUNA-N			Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	31.68	31.68	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2.44	2.44	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
32.00	0.99	31.68	(0.0%)	31.68	2.44	34.12	34.12

Requisitioner
Field, Operations

COG/ARD - 736

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	207	2 NIB LD-3110-5 200WOG DI BUTTERFLY VALVE LUG T:ALUM BRZ S:EPDM GO Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	254.51	254.51	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	19.57	19.57	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				1.00	254.51	254.51	(0.0%)	254.51	19.57	274.08	274.08

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	208	PLASTIC COATING CHARGE F/ 8" BLIND Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	40.74	40.74	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	3.13	3.13	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				2.00	20.37	40.74	(0.0%)	40.74	3.13	43.87	43.87

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	209	PLASTIC COATING CHARGEF/8' THRD FLANGE Operation Category:								Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	40.74	40.74	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	3.13	3.13	

				Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
				2.00	20.37	40.74	(0.0%)	40.74	3.13	43.87	43.87

Requisitioner
Field, Operations

COG/ARD - 737

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	210	2 X 12 XH SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	66.43	66.43	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	5.11	5.11	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	66.43	66.43	(0.0%)	66.43	5.11	71.54	71.54

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	211	4 X 2 STD SCOTCHKOTE 134 SMLS SWAGE NIPPLE TLE X GSE SA234 WPB		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	106.69	106.69	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	8.20	8.20	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	106.69	106.69	(0.0%)	106.69	8.20	114.89	114.89

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	212	4 X 2 XH SCOTCHKOTE 134 SMLS SWAGE NIPPLE GLE X TSE SA234 WPB		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	137.87	137.87	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	10.60	10.60	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	137.87	137.87	(0.0%)	137.87	10.60	148.47	148.47

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	213	2 X 6 STD BLK CS CW PIPE NIPPLE GBE		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	25.34	25.34	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.95	1.95	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
2.00	12.67	25.34	(0.0%)	25.34	1.95	27.29	27.29

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	214	4 ENARDO 4-PW-2 2OZ PRESS WEIGHT 3509307		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1305.28	1305.28	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	100.35	100.35	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
16.00	81.58	1305.28	(0.0%)	1305.28	100.35	1405.63	1405.63

Requisitioner

Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	215	NOWATA CART RETAINER W/LONG BRASS		Operation Category:						Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	29.92	29.92	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2.30	2.30	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	29.92	29.92	(0.0%)	29.92	2.30	32.22	32.22

Requisitioner

Field, Operations

COG/ARD - 739

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	216	2 ABZ 397-763 CI LUG STYLE BF VLV DI DISC S:BUNA W/ LH	Operation Category:							Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	78.56	78.56	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	6.04	6.04	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	78.56	78.56	(0.0%)	78.56	6.04	84.60	84.60

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	217	458 BNA O-RING FOR FILTER POT	Operation Category:							Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	9.47	9.47	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.73	0.73	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	9.47	9.47	(0.0%)	9.47	0.73	10.20	10.20

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	218	5/8 X 48 PYREX RED LINE GAUGE	Operation Category:							Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	85.11	85.11	
State		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	6.54	6.54	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
3.00	28.37	85.11	(0.0%)	85.11	6.54	91.65	91.65

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	219 3/8 MASONARY DRILL BIT				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	8.07	8.07	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	0.62	0.62	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	8.07	8.07	(0.0%)	8.07	0.62	8.69	8.69

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	220 3/8 COBALT DRILL BIT METAL				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	22.75	22.75	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1.75	1.75	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
1.00	22.75	22.75	(0.0%)	22.75	1.75	24.50	24.50

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	221 3/8 X 5 WEDGE ANCHOR BOLT				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	32.00	32.00	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	2.46	2.46	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	Total
20.00	1.60	32.00	(0.0%)	32.00	2.46	34.46	34.46

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	222 FREIGHT				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	455.00	455.00	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	34.98	34.98	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	455.00	455.00	(0.0%)	455.00	34.98	489.98	489.98

Requisitioner
Field, Operations

Alert	Item	AFE	Property #	Location	Property	Field/Lease	Asset Number	WO	PO	Coding	Amount	EP Amount	Total
	223 Freight and Miscellaneous charges.				Operation Category:					Service Date:08/11/2015 - 08/11/2015			
		007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	1223.37	1223.37	
	State	007265	309140.011H.1	IVAR THE BONELES S FED	IVAR THE BONELES S FED					515.-	94.04	94.04	

Quantity	Rate	Subtotal	Discount	Pre-tax	Total Tax	EP Total	
1.00	1223.37	1223.37	(0.0%)	1223.37	94.04	1317.41	1317.41

Requisitioner
Field, Operations

	Amount	EP Amount
	118165.67	118165.67
Total State:	9084.62	9084.62
USD	**127,250.29**	**127,250.29**

COG/ARD - 742

'UPPLEMENTARY INFORMATION

tatus: Approved

urrent Owner.

Site: Operations

Department: NM Vice President - Gayle Burleson

User: Ramon Reyes

ocument Journal

Approved on 10/16/2015 at 06:40:36 AM MDT - by Ramon Reyes

Forwarded to Ramon Reyes on 10/13/2015 at 06:02:13 AM MDT - by Paul Porter

Ramon, this is for the couplings, fittings and valves for the Ivar the Boneless 1H battery. This has been reviewed and is ready to approve. Paul

Approved on 10/13/2015 at 06:02:12 AM MDT - by Paul Porter

Forwarded to Paul Porter on 10/09/2015 at 09:27:11 AM MDT - by Cassandra Schmitz

This invoice is for the couplings, fittings, and valves for the Ivar the Boneless Fed 11H Battery. Approved-CMS

Approved on 10/09/2015 at 09:27:10 AM MDT - by Cassandra Schmitz

Forwarded to Cassandra Schmitz on 10/02/2015 at 09:46:36 AM MDT - by Paul Porter

Cassie, would you verify the BOM are correct and the charges reflect our budget estimate for fittings for battery builds.

Forwarded to Paul Porter on 10/02/2015 at 07:46:55 AM MDT - by Edgar E Delgado

For your review

Forwarded to Edgar E Delgado on 09/25/2015 at 07:07:50 AM MDT - by Ron R Beasley

over my limit.

Approved on 09/25/2015 at 07:07:49 AM MDT - by Ron R Beasley

Forwarded to Ron R Beasley on 09/24/2015 at 01:58:51 PM MDT - by Jason D Barnett

b

Approved on 09/24/2015 at 01:58:50 PM MDT - by Jason D Barnett

Forwarded to Jason D Barnett on 09/24/2015 at 09:35:13 AM MDT - by Austin Allison

AA

Approved on 09/24/2015 at 09:35:12 AM MDT - by Austin Allison

Coding Verified on 09/24/2015 at 09:35:11 AM MDT - by Austin Allison

Code Verified

Forwarded to Austin Allison on 09/23/2015 at 03:59:05 PM MDT - by Kathy Grantham

Please code and approve. Thank You.

Submitted on 09/23/2015 at 01:59:11 PM MDT - by DO integration

COG

LOCATION SUMMARY

AFE	Property #	Location	Coding	Description	Amou
7265	309140.011H.1	IVAR THE BONELESS FED #11H	515 -	EQUIP-ACP - Couplings/Fittings/Valves	127,250.

MRC Global

8929765555

Invoice No: 8929765555
Order No: 8929765
Page: 1 of 17 1

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:	Ship To:
COG OPERATING LLC 550 W TEXAS AVE STE 1300 MIDLAND TX 79701	COG OPERATING LLC 2407 PECOS AVE ARTESIA NM 88210

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
CUSTSITE1: NM
LOCATION: IVAR THE BONELESS FEDERAL 1-H
ORDERED BY: AUSTIN ALLISON
SERVICE DATE: 072915

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	23109753	4 X 6 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD A106 GR B	9	EA	22.95		22.95	206.55
2	23109721	4 X 6 STD BLK CS CW PIPE NIPPLE GBE	9	EA	22.12		22.12	199.08
3	21004154	4 X 6 STD BLK CS CW PIPE NIPPLE TBE A53	7	EA	14.03		14.03	98.21
4	23109722	4 X 8 STD BLK CS CW PIPE NIPPLE GBE	6	EA	29.69		29.69	178.14
6	23109776	4 X 3 STD CS SMLS CONC SWAGE NIPPLE GLE X TSE	9	EA	50.67		50.67	456.03
8	21711217	4 X 1 STD Z/PLTD CS SMLS CONC SWAGE NIPPLE TBE A234-WPB SP95	3	EA	56.97		56.97	170.91
9	19061469	4 X 1 125# BLK CI HEX HEAD BUSHING THD A126 GR A	1	EA	23.70		23.70	23.70
10	23114062	4 VICTAULIC 700 200WOG CI GR E RUBBER LINED BUTTERFLY VALVE T:STD	1	EA	397.59		397.59	397.59
11	21711268	4 X 2 STD Z/PLTD CS SMLS CONC SWAGE NIPPLE TBE A234-WPB SP95	3	EA	37.45		37.45	112.35
12	23109720	4 X 4 STD BLK CS CW PIPE NIPPLE GBE	7	EA	18.34		18.34	128.38

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MRC Global (US) Inc.

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ORIGINAL INVOICE
Inquiries to: LESLIE WHITE
304-348-4970

COG/ARD - 745

MRC Global

8929765555

Invoice No:	8929765555
Order No:	8929765
Page:	2 of 17

1

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
13	23114607	4 VICTAULIC 712 SWING CHECK VALVE W/GR T SEATS	4	EA	594.81		594.81	2379.24
14	17050109 EA	3 150# BLK CS THD FLG RF SA105	4	EA	20.65		20.65	82.60
15	25100130	3 FLEX CG 150# SP WND GSKT GRF FLR 304 WD N/IR CS OR	3	EA	2.34		2.34	7.02
16	24700179	5/8 X 4 (3-3/4 FTF) BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H	16	EA	1.34		1.34	21.44
18	23114577	2 VICTAULIC 712 SWING CHECK VALVE W/GR T SEATS	1	EA	218.65		218.65	218.65
19	23109773	2 X 1-1/2 STD CS SMLS CONC SWAGE NIPPLE GLE X TSE	2	EA	22.19		22.19	44.38
20	23109739	2 X 6 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD	7	EA	12.84		12.84	89.88
21	23109709	2 X 6 STD BLK CS CW PIPE NIPPLE GBE	18	EA	12.67		12.67	228.06
22	23109708	2 X 4 STD BLK CS SMLS ADAPTER NIPPLE GBE A106 GR B	2	EA	9.78		9.78	19.56
23	23109710	2 X 8 STD BLK CS SMLS ADAPTER NIPPLE GBE A106 GR B	4	EA	13.42		13.42	53.68
24	21002801	2 X 6 STD BLK CS CW PIPE NIPPLE TBE A53	8	EA	3.32		3.32	26.56
25	23114011	2 VICTAULIC 700 200WOG CI GR E RUBBER LINED BUTTERFLY VALVE T:STD	1	EA	251.85		251.85	251.85
26	19200108	1 150# BLK MI 90 DEG ELL THD A197	9	EA	2.26		2.26	20.34
27	19220109	1 150# BLK MI TEE THD A197	10	EA	3.54		3.54	35.40

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ORIGINAL INVOICE

Inquiries to LESLIE WHITE
304-348-4970

COG/ARD - 746

MRC Global

8929765555

Invoice No:	8929765555
Order No:	8929765
Page:	3 of 17 1

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date:
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015 **DO NOT MAIL**

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
28	19300552	1 150# BLK MI 45 DEG ELL THD A197 SPP	8	EA	2.68		2.68	21.44
29	21001716	1 X 3 STD BLK CS CW PIPE NIPPLE TBE A53	10	EA	0.96		0.96	9.60
30	21001767 EA	1 X 4 STD BLK CS CW PIPE NIPPLE TBE A53	10	EA	1.19		1.19	11.90
31	21001848	1 X 6 STD BLK CS CW PIPE NIPPLE TBE A53	27	EA	1.66		1.66	44.82
32	21001899	1 X 8 STD BLK CS CW PIPE NIPPLE TBE A53	11	EA	2.71		2.71	29.81
33	21001937	1 X 12 STD BLK CS CW PIPE NIPPLE TBE A53	1	EA	3.65		3.65	3.65
34	14100846	1 KF HB600 5004-331 600# BRZ RP 2PC B VLV THD S:DURA FILL P:TFE	24	EA	19.04		19.04	456.96
36	40952216	1 KEMPER FIG 200 2000# HAMMER UNION API	20	EA	10.03		10.03	200.60
37	76048304	1 X 3 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	4	EA	6.59		6.59	26.36
38	76234078	1 2000# T316/316L SS 90 DEG ELL THD SA182	1	EA	56.13		56.13	56.13
39	19060420	1 X 1/2 125# BLK CI HEX HEAD BUSHING THD A126 GR A	2	EA	1.87		1.87	3.74
40	76234051	1/2 2000# T316/316L SS 90 DEG ELL THD SA182	2	EA	30.81		30.81	61.62
41	76200068	1/2 X 1/4 150/3K/6K T316/316L SS HEX HEAD BUSHING THD SA182	2	EA	9.46		9.46	18.92
42	19203034	1/2 150# BLK MI 45 DEG ELL THD A197	4	EA	1.78		1.78	7.12
43	19060420	1 X 1/2 125# BLK CI HEX HEAD BUSHING THD A126 GR A	1	EA	1.87		1.87	1.87

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MRC Global (US) Inc.

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ORIGINAL INVOICE
Inquiries to LESLIE WHITE
304-348-4970

MRC Global

8929765555

Invoice No:	8929765555
Order No:	8929765
Page:	4 of 17

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
44	21001112	1/2 X 3 STD BLK CS CW PIPE NIPPLE TBE A53	3	EA	0.58		0.58	1.74
45	21001163 EA	1/2 X 4 STD BLK CS CW PIPE NIPPLE TBE A53	5	EA	0.71		0.71	3.55
46	14100840	1/2 KF HB600 5002-332 600# BRZ RP 2PC B VLV THD S:DURA FILL P:TFE	2	EA	10.71		10.71	21.42
47	14100025	1/2 KF/HALE 5002-S22 2000CWP 316SS RP 2-PC B VLV FPT B&ST:316SS S:PTFE P:PTFE	35	EA	30.62		30.62	1071.70
48	76200203	1 X 3/4 150/3K/6K T316/316L SS HEX HEAD BUSHING THD SA182	1	EA	19.91		19.91	19.91
49	76200149	3/4 X 1/2 150/3K/6K T316/316L SS HEX HEAD BUSHING THD SA182	1	EA	12.82		12.82	12.82
50	19220036	1/4 150# BLK MI TEE THD A197	6	EA	2.26		2.26	13.56
51	21000442	1/4 X 3 STD BLK CS CW PIPE NIPPLE TBE A53	8	EA	0.78		0.78	6.24
52	21000493	1/4 X 4 STD BLK CS CW PIPE NIPPLE TBE A53	2	EA	0.90		0.90	1.80
53	14100864	1/4 KF HB600LH 5000-332 600# BRZ RP 2PC B VLV THD S:DURA FILL P:TFE	13	EA	9.53		9.53	123.89
54	76274029	1/4 2000# T316/316L SS TEE THD SA182	1	EA	25.86		25.86	25.86
55	14100020	1/4 KF/HALE 5000-S22 2000CWP 316SS RP 2-PC B VLV FPT B&ST:316SS S:PTFE P:PTFE	6	EA	29.47		29.47	176.82

929765

ORIGINAL INVOICE
Inquiries to LESLIE WHITE
304-348-4970

MRC Global

8929765555

Invoice No:	8929765555
Order No:	8929765
Page:	5 of 17 1

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
56	23147224	4 VICTAULIC 712 CORV SWINGER CHECK VALVE	7	EA	872.20		872.20	6105.40
58	21853551 EA	4 X 6 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106	3	EA	54.99		54.99	164.97
59	21852795	4 X 6 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106	1	EA	54.99		54.99	54.99
60	21850489	4 X 6 STD SCOTCHKOTE 134 CS CW PIPE NIPPLE TBE A53	3	EA	49.54		49.54	148.62
61	21852799	4 X 8 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106	4	EA	66.83		66.83	267.32
62	23109754	4 X 8 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD A106 GR B	2	EA	29.56		29.56	59.12
65	21751183	4 X 2 XH SCOTCHKOTE 134 SMLS SWAGE NIPPLE GLE X TSE SA234 WPB	1	EA	137.64		137.64	137.64
66	21852787	4 X 4 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106	6	EA	51.28		51.28	307.68
67	19752253	4 CL150 SCOTCHKOTE 134 MI TEE THD A197	2	EA	111.19		111.19	222.38
68	21852761	3 X 4 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106	6	EA	39.94		39.94	239.64
69	23109715	3 X 6 STD BLK CS CW PIPE NIPPLE GBE	1	EA	19.11		19.11	19.11
71	23147223	3 VICTAULIC 712 CORV CHECK VALVE GR T SEATS W/ 1/2 TAP	4	EA	600.44		600.44	2401.76

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ORIGINAL INVOICE
Inquiries to LESLIE WHITE
304-348-4970

COG/ARD - 749

MRC Global

8929765555

Invoice No: 8929765555
Order No: 8929765
Page: 6 of 17 1

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
72	21852781	3 X 12 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106	11	EA	61.57		61.57	677.27
73	21853469 EA	2 X 6 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106	1	EA	29.08		29.08	29.08
74	21852713	2 X 6 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106	5	EA	29.08		29.08	145.40
75	21852717	2 X 8 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106	1	EA	32.11		32.11	32.11
76	17057087	2 150# BLK CORV CTD CS THD FLG RF SA105	2	EA	48.76		48.76	97.52
77	21850407	2 X 6 STD SCOTCHKOTE 134 CS CW PIPE NIPPLE TBE A53	9	EA	15.53		15.53	139.77
78	21850399	2 X 4 STD SCOTCHKOTE 134 CS CW PIPE NIPPLE TBE A53	2	EA	13.59		13.59	27.18
79	21852725	2 X 12 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106	2	EA	37.19		37.19	74.38
81	03520270	1 X 1.68# STD .133 CS ERW PIPE T&C 21 UL A53 A SPP	210	FT	1.85		1.85	388.50
83	25100130	3 FLEX CG 150# SP WND GSKT GRF FLR 304 WD N/IR CS OR	4	EA	2.34		2.34	9.36
84	25100134	4 FLEX CG 150# SP WND GSKT GRF FLR 304 WD N/IR CS OR	8	EA	3.17		3.17	25.36
85	25100145	8 FLEX CG 150# SP WND GSKT GRF FLR 304 WD N/IR CS OR	4	EA	6.05		6.05	24.20

We Make Energy Flow
MRC Global (US) Inc.

929765

ORIGINAL INVOICE
Inquiries to LESLIE WHITE
304-348-4970

COG/ARD - 750

MRC Global

8929765555

Invoice No:	8929765555
Order No:	8929765
Page:	7 of 17 1

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
86	61920064	4 STD Z/PLTD CS ROUND HEAD BULL PLUG A234WPB SP95	3	EA	45.49		45.49	136.47
88	61920005 EA	2 STD Z/PLTD CS ROUND HEAD BULL PLUG A234WPB SP95	4	EA	18.04		18.04	72.16
89	61922105	1 XH Z/PLTD CS HEX HEAD BULL PLUG A234WPB SP95	1	EA	9.18		9.18	9.18
90	61929137	4 STD SCOTCHKOTE 134 CS BULL PLUG THD A234	5	EA	101.89		101.89	509.45
92	78620501	4 S40 PVC 90 DEG ELL SW D2466	3	EA	18.36		18.36	55.08
93	64151217	RECTORSEAL 25300 1 QT YELLOW #5 THREAD SEALANT	7	EA	28.54		28.54	199.78
94	64150545	SOUTH COAST 16760 1 PT COPPER HT THD COMPOUND	5	EA	10.52		10.52	52.60
95	62143826	1 GAL OATEY 016325 DARK THREAD CUTTING OIL	5	EA	35.83		35.83	179.15
96	62470604	1 WELLMARK 1PR-9S38S 10-95# CS MIGHTY GUN PRESS REGULATOR 3/8 ORIFICE 2002PR	2	EA	120.68		120.68	241.36
97	63760268	60 MAG BLUE HEAD ANODE W/ WIRES & NUTS	2	EA	197.85		197.85	395.70
98	61097702	4 ENARDO 940-SO ALUM VERT VENT VALVE 3510000	2	EA	795.61		795.61	1591.22
99	99424488	2-1/2 X 1/4LM WIKA 233.53 300PSI SS/SS GLY FIL INDU GAUGE 9833549	2	EA	36.73		36.73	73.46

We Make Energy Flow™
MRC Global (US) Inc.

929765

ORIGINAL INVOICE

Inquiries to LESLIE WHITE
304-348-4970

COG/ARD - 751

MRC Global

8929765555

Invoice No: 8929765555
Order No: 8929765
 1

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
100	99425131	2-1/2 X 1/4LM WIKA 233.54 160PSI SS/SS GLY FIL INDU GAUGE 9831899	6	EA	85.86		85.86	515.16
101	99422606 EA	2-1/2 X 1/4LM WIKA 213.40 100PSI GLD BRS/CPR GLY FIL INDU GAUGE 9310703	4	EA	36.20		36.20	144.80
102	76226032	1/4 3000# T316/316L SS COUPLING THD SA182	2	EA	8.17		8.17	16.34
103	77150892	3/8 X 1/4 LET-LOK 768L-SS T316SS MALE CONNECTOR TUBE X MPT 3002004	10	EA	7.03		7.03	70.30
104	77150966	3/8 X 1/4 LET-LOK 769L-SS T316SS MALE ELL TUBE X MPT 3002188	10	EA	12.16		12.16	121.60
105	24700183	5/8 X 4-1/2 (4-1/4 FTF) BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H	80	EA	1.39		1.39	111.20
106	24700303	3/4 X 6 (5-3/4 FTF) BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H	32	EA	2.51		2.51	80.32
109	23147223	3 VICTAULIC 712 CORV CHECK VALVE GR T SEATS W/ 1/2 TAP	1	EA	600.44		600.44	600.44
110	21853559	4 X 10 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106	2	EA	75.64		75.64	151.28
111	17080164	8 150# BLK CS BLIND FLG RF SA105	2	EA	59.30		59.30	118.60
112	64859045	4 X 8 X 16 SOLID CINDER BLOCK	180	EA	3.26		3.26	586.80
113	21852807	4 X 12 STD SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106	3	EA	82.43		82.43	247.29

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ORIGINAL INVOICE
Inquiries to LESLIE WHITE 304-348-4970

COG/ARD - 752

MRC Global

8929765555

Invoice No:	8929765555
Order No:	8929765
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Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
114	21853185	4 X 12 XH SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GBE A106	1	EA	146.75		146.75	146.75
117	21853933 EA	4 X 8 XH SCOTCHKOTE 134 CS SMLS PIPE NIPPLE GOE X TOE A106	2	EA	115.54		115.54	231.08
119	61059511	10 OZ LUBRIPLATE L0034094 105 LUBRICANT (TUBE)	36	EA	5.38		5.38	193.68
120	64900120	16.25 OZ BERRYMAN B-12 084 0117 CHEMTOOL CARB & CHOKE CLEANER AEROSOL	12	EA	3.19		3.19	38.28
121	64959055	60GAL BLAINE BI3858-170C CLR TRASH BAGS (EA=1 BX)	1	EA	69.07		69.07	69.07
122	61059511	10 OZ LUBRIPLATE L0034094 105 LUBRICANT (TUBE)	12	EA	5.39		5.39	64.68
123	64900120	16.25 OZ BERRYMAN B-12 084 0117 CHEMTOOL CARB & CHOKE CLEANER AEROSOL	12	EA	3.18		3.18	38.16
124	64202103	MAGID T93P COTTON STRING KNIT GLOVE W/ PLASTIC DOTS EA=1 PR	24	EA	0.92		0.92	22.08
125	19200132	2 150# BLK MI 90 DEG ELL THD A197	4	EA	8.45		8.45	33.80
126	62470604	1 WELLMARK 1PR-9S38S 10-95# CS MIGHTY GUN PRESS REGULATOR 3/8 ORIFICE 2002PR	1	EA	123.47		123.47	123.47
127	17050109	3 150# BLK CS THD FLG RF SA105	2	EA	20.65		20.65	41.30
128	61587075	3 KIMRAY DAC 36 FWA DUMP VALVE (TREATER)	1	EA	737.37		737.37	737.37
130	61587213	4 NOWATA AS48TC28F4BN-011536 FILTER POT	1	EA	7487.50		7487.50	7487.50

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MRC Global (US) Inc.

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ORIGINAL INVOICE
Inquiries to LESLIE WHITE
304-348-4970

COG/ARD - 753

MRC Global

8929765555

Invoice No:	8929765555
Order No:	8929765
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Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
13191-0001	819 - ARTESIA NM	MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
131	61582000	UNITED UP125R30P POLY STRING WOUND FILTER ELEMENT	2	EA	7.72		7.72	15.44
132	76248451 EA	1 X 12 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733	1	EA	33.75		33.75	33.75
133	76248389	1 X 4 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733	1	EA	11.80		11.80	11.80
134	76234078	1 2000# T316/316L SS 90 DEG ELL THD SA182	1	EA	56.13		56.13	56.13
135	14100031	1 KF/HALE 5004-S22 2000CWP 316SS RP 2-PC B VLV FPT B&ST:316SS S:PTFE P:PTFE	3	EA	58.94		58.94	176.82
136	76246742	1/4 X 4 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733	1	EA	4.75		4.75	4.75
137	76246793	1/4 X 6 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733	2	EA	6.81		6.81	13.62
138	14100020	1/4 KF/HALE 5000-S22 2000CWP 316SS RP 2-PC B VLV FPT B&ST:316SS S:PTFE P:PTFE	4	EA	29.47		29.47	117.88
139	14100846	1 KF HB600 5004-331 600# BRZ RP 2PC B VLV THD S:DURA FILL P:TFE	1	EA	19.04		19.04	19.04
141	99424488	2-1/2 X 1/4LM WIKA 233.53 300PSI SS/SS GLY FIL INDU GAUGE 9833549	1	EA	36.73		36.73	36.73
143	62911126	COLOR TURKISH TOWEL (10LB/BOX)	1	EA	18.31		18.31	18.31
144	64202103	MAGID T93P COTTON STRING KNIT GLOVE W/ PLASTIC DOTS EA=1 PR	12	EA	0.92		0.92	11.04

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ORIGINAL INVOICE
Inquiries to LESLIE WHITE 304-348-4970

MRC Global

8929765555

Invoice No:	8929765555
Order No:	8929765
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Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date:
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015 **DO NOT MAIL**

Customer Service Rep: MARCOS SALAZAR

Phone: (575)748-3307

Terms: NET 30 DAYS

Customer No: 13191-0001

Servicing Branch: 819 - ARTESIA NM

Shipped Via: MRC TRUCK

Sold To:
COG OPERATING LLC
550 W TEXAS AVE STE 1300
MIDLAND TX 79701

Ship To:
COG OPERATING LLC
2407 PECOS AVE
ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
146	23109711	2 X 10 STD BLK CS SMLS ADAPTER NIPPLE GBE	1	EA	14.36		14.36	14.36
147	23109708 EA	2 X 4 STD BLK CS SMLS ADAPTER NIPPLE GBE A106 GR B	2	EA	9.96		9.96	19.92
149	64859045	4 X 8 X 16 SOLID CINDER BLOCK	20	EA	3.32		3.32	66.40
150	67220161	3/8 .035 BR ANNEAL T316/316L SS SMLS TUBING 20 U/L A269/A213	80	FT	2.80		2.80	224.00
152	76248044	1/2 X 3 S80S T316/316L SS SMLS PIPE NIPPLE TBE A733	3	EA	5.98		5.98	17.94
153	61931093	9 BIRD CONE	1	EA	166.86		166.86	166.86
155	23109754	4 X 8 STD BLK CS SMLS ADAPTER NIPPLE GRV X THD A106 GR B	2	EA	29.45		29.45	58.90
156	2314XXXX	4"STD GRV 90 SC	22	EA	18.74		18.74	412.28
157	2314XXXX	4" STD GRV 45 SC	20	EA	18.67		18.67	373.40
158	2314XXXX	4"STD GRV TEE SC	32	EA	32.78		32.78	1048.96
159	2314XXXX	4" STD GRV CROSS	2	EA	110.72		110.72	221.44
160	2314XXXX	4X3 GRV REDUCER	3	EA	16.28		16.28	48.84
161	2314XXXX	4X2 GRV REDUCER	4	EA	16.28		16.28	65.12
162	2314XXXX	4" STD GRV CAP	18	EA	9.07		9.07	163.26
163	2314XXXX	3" STD GRV 90	12	EA	13.37		13.37	160.44
164	2314XXXX	3" STD GRV 45	7	EA	12.67		12.67	88.69
165	2314XXXX	3" STD GRV TEE	5	EA	21.26		21.26	106.30
166	2314XXXX	3" STD GRV CAP	7	EA	6.57		6.57	45.99

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ORIGINAL INVOICE
Inquiries to LESLIE WHITE
304-348-4970

COG/ARD - 755

MRC Global

8929765555

Invoice No:	8929765555
Order No:	8929765
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Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date: **DO NOT MAIL**
IVAR THE BONELESS FED 1H		AUSTIN ALLISON	08/11/2015	09/22/2015

Customer Service Rep:	Phone:	Terms:
MARCOS SALAZAR	(575)748-3307	NET 30 DAYS

Customer No:	Servicing Branch:	Shipped Via:
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ARTESIA NM 88210

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
167	2314XXXX	3X2 STD GRV REDUCER	1	EA	13.41		13.41	13.41
168	2314XXXX	2" STD GRV 90	21	EA	6.56		6.56	137.76
169	2314XXXX EA	2" STD GRV 45	36	EA	6.73		6.73	242.28
170	2314XXXX	2" STD GRV TEE	22	EA	10.01		10.01	220.22
171	2314XXXX	2" STD GRV CAP	10	EA	3.70		3.70	37.00
172	2314XXXX	4" STD GRV 90 P/C	22	EA	28.91		28.91	636.02
173	2314XXXX	4" STD GRV 45 P/C	24	EA	28.84		28.84	692.16
174	2314XXXX	4" STD GRV TEE P/C	13	EA	42.07		42.07	546.91
175	2314XXXX	4" STD GRV CROSS P/C	2	EA	115.15		115.15	230.30
176	2314XXXX	4X2 STD GRV REDUCER P/C	4	EA	26.60		26.60	106.40
177	2314XXXX	4" STD GRV CAP P/C	1	EA	19.85		19.85	19.85
178	2314XXXX	3" STD GRV 90 P/C	32	EA	21.40		21.40	684.80
179	2314XXXX	4X3 STD GRV REDUCER P/C	3	EA	26.60		26.60	79.80
180	2314XXXX	3" STD GRV 45 P/C	19	EA	20.74		20.74	394.06
181	2314XXXX	3" STD GRV TEE P/C	33	EA	28.79		28.79	950.07
182	2314XXXX	3" STD GRV CAP P/C	5	EA	15.04		15.04	75.20
183	2314XXXX	2" STD GRV 90 P/C	2	EA	10.67		10.67	21.34
184	2314XXXX	2" STD GRV 45 P/C	8	EA	11.50		11.50	92.00
185	2314XXXX	2" STD GRV TEE P/C	2	EA	14.89		14.89	29.78
186	2314XXXX	4" HP ES RIDGID COUPLING	430	EA	47.02		47.02	20218.60
187	2314XXXX	3" HP ES RIDGID COUPLING	270	EA	33.82		33.82	9131.40
188	2314XXXX	2" HP ES RIGID COUPLING	250	EA	26.07		26.07	6517.50
189	9699XXXX	1/2 TAP SERVICE	2	EA	25.10		25.10	50.20

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