

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

COG Operating, LLC
 One Concho Center
 600 W. Illinois Ave.
 Midland, TX. 79701

INVOICE DATE: 6/5/14
 INVOICE NUMBER: 53114

INVOICE SUMMARY		AMOUNT
Invoice Number:	53114A	\$150.00
Invoice Number:	53114B	\$34,812.12
Invoice Number:	53114C	\$24,726.09
Invoice Number:	53114D	\$6,905.19
Invoice Number:	53114E	\$5,865.60
Invoice Number:	53114F	\$433.60
TOTAL		\$72,892.60

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VENDOR #				
INVOICE #				
	CST CTR/	LS/WELL		
G/L ACCT	JIB CAT	ALLCTN	AFE	AMOUNT
APPROVAL				

OCD Case# 15185-reopened
 Ard Energy LLC
 October 13, 2016
 Ex# 8

ACCESS RESOURCES, INC.
5 Par Circle
Littleton, Colorado 80123
1-800-644-5025



INVOICE

INVOICE DATE: 6/5/14
 INVOICE NUMBER: 53114A
 PROSPECT: Elkhorn

COG Operating, LLC
One Concho Center
Mr. Sean Johnson
600 W. Illinois Ave.
Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Wesley Burnett	0.00	300.00	\$0.00
Kandace Marbach	0.00	400.00	\$0.00
Michael Maio	0.25	600.00	\$150.00
Total Per Diem			\$150.00
	NUMBER OF DAYS	RATE PER DAY	
Kandace Marbach Mileage	0	0.56	\$0.00
Kandace Marbach Lodging	0	99.060	\$0.00
Kandace Marbach Meals	0	40.000	\$0.00
Total Costs			\$0.00
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Copies		0.00	\$0.00
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Subscriptions		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$0.00
TOTAL INVOICE			\$150.00
Prospect Name		Well Name	Total by Project/ Well Name
Elkhorn		Bosc I kard 4 State Com	\$150.00
TOTAL			\$150.00

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 6/5/14
 INVOICE NUMBER: 53114B
 PROSPECT: ZEUS

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	1.00	600.00	\$600.00
Michael Maio	1.375	600.00	\$825.00
Kandace Marbach	0.00	400.00	\$0.00
Genevieve Sherry	3.00	325.00	\$975.00
Greg Garstang	10.00	600.00	\$6,000.00
Justin McClelland	10.00	600.00	\$6,000.00
Paul Berlage	1.500	600.00	\$900.00
John Wilson	2.00	600.00	\$1,200.00
Chris Stull	0.00	600.00	\$0.00
Tracy Fuerst	12.000	600.00	\$7,200.00
Wesley Burnett	9.00	300.00	\$2,700.00
Bob Yount	11.00	600.00	\$6,600.00
Total Per Diem			\$33,000.00
	NUMBER OF DAYS	RATE PER DAY	
John Wilson Lodging	0	226.86	\$0.00
John Wilson Meals	0	40.000	\$0.00
John Wilson Mileage	0	0.560	\$0.00
Jake Marbach Mileage	68	0.560	\$38.08
Greg Garstang Mileage	0	0.560	\$0.00
Greg Garstang Meals	0	15.000	\$0.00
Chris Stull Lodging	0	107.140	\$0.00
Chris Stull Meals	0	40.000	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Justin McClelland Meals	10	15.000	\$150.00
Justin McClelland Mileage	1800	0.560	\$1,008.00
Total Costs			\$1,196.08
MISCELLANEOUS COSTS:			
Carlsbad Office Rent	0.00		\$0.00
Runsheets	0.00		\$0.00
Supplies	32.23		\$32.23
USPS/Fedex	388.86		\$388.86
Recording	175.00		\$175.00
Copies	0.00		\$0.00
Subscriptions	19.95		\$19.95
			\$616.04
TOTAL INVOICE			\$34,812.12
Prospect Name		Well Name	Total by Project/ Well Name
Zeus		Grant E2 3H 4H	\$4,305.05 500
Zeus		Grant W2 1H, 2H	\$3,050.69 500
Zeus		Arabian E2	\$658.03
Zeus		Arabian	\$1,800.00
Zeus		Stonewall E2 3H 4H	\$900.00 500
Zeus		Stonewall 9 4H	\$7,258.00 500
Zeus		Shepherd 7-1H Long-Derrick	\$932.23 500
Zeus		Lakewood 2H 1926	\$600.00 500
Zeus		Arabian W2	\$150.00
Zeus		Sherman 4 Fee #1,2	\$8,175.00
Zeus		Lee 3 Fee E2 3H 4H	\$3,983.12 500
Zeus		Lee 3 Fee W2 1H 6H	\$3,000.00 500
TOTAL			\$34,812.12

LAND AFE SHELF 005225
 2W 5 1926 717088

Shepherd 7-1H

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ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 6/5/14
 INVOICE NUMBER: 53114D
 PROSPECT: MALJAMAR

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
John Wilson	0	600.00	\$0.00
Michael Maio	0	600.00	\$0.00
Chris Stull	0	600.00	\$0.00
Wesley Burnett	1.0	300.00	\$300.00
Paul Berlage	0.5	600.00	\$300.00
Kandace Marbach	11.5	400.00	\$4,600.00
Tracy Fuerst	0	600.00	\$0.00
LuAnn Santangelo	0	325.00	\$0.00
Total Per Diem			\$5,200.00
	NUMBER OF DAYS	RATE PER DAY	
Michael Maio Lodging	0	185.20	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Jake Marbach Mileage	0	0.560	\$0.00
Jake Marbach Lodging	0	175.56	\$0.00
Wesley Burnett Meals	1	15.00	\$15.00
Wesley Burnett Mileage	152	0.56	\$85.12
Kandace Marbach Mileage	1082	0.560	\$605.92
Kandace Marbach Lodging	4	188.960	\$755.84
Kandace Marbach Meals	8	27.500	\$220.00
Greg Garstang Meals	0	40.000	\$0.00
Justin McClelland Mileage	0	0.565	\$0.00
Total Costs			\$1,681.88
MISCELLANEOUS COSTS:			
Xcel Carlsbad Office		0.00	\$0.00
Federal Exhibit		0.00	\$0.00
Copies		0.00	\$0.00
USPS/Fedex		0.00	\$0.00
Recording		0.00	\$0.00
Supplies		23.31	\$23.31
Subscription		0.00	\$0.00
Shipping		0.00	\$0.00
Total			\$23.31
TOTAL INVOICE			\$6,905.19
Prospect Name		Well Name	Total by Project/ Well Name
Maljamar		Pan Head #4 H	\$300.00
Maljamar		17S-32-15	\$6,605.19
Maljamar		Branex #12,16 #10	\$0.00
Maljamar		Dog Fish Head #4H	\$0.00
Maljamar		Flat Head #7H,8H	\$0.00
Maljamar		Flat Head #7H	\$0.00
Maljamar		Flat Head S&E E2NE	\$0.00
Maljamar		Flat Head #43,44	\$0.00
Maljamar		Flat Head #10,11,12	\$0.00
Maljamar		Flat Head #36b	\$0.00
TOTAL			\$6,905.19

*Two the pencils
 Fed #1H*

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JHS

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 6/5/14
 INVOICE NUMBER: 53114E
 PROSPECT: PASTRY

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	0	600.00	\$0.00
Michael Maio	0	600.00	\$0.00
Chris Stull	0	600.00	\$0.00
John Wilson	0	600.00	\$0.00
Robert Eddelman	8.75	600.00	\$5,250.00
Justin McClelland	0	600.00	\$0.00
Kandace Marbach	0	400.00	\$0.00
Weasley Burnett	0	300.00	\$0.00
Greg Garstang	1	600.00	\$600.00
Total Per Diem			\$5,850.00
	NUMBER OF DAYS	RATE PER DAY	
Michael Maio Lodging	0	185.20	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Jake Marbach Mileage	0	0.560	\$0.00
Jake Marbach Lodging	0	175.56	\$0.00
Michael Maio Meals	0	40.00	\$0.00
Jake Marbach Meals	0	40.00	\$0.00
Kandace Marbach Mileage	0	0.560	\$0.00
Chris Stull Mileage	0	0.560	\$0.00
Chris Stull Lodging	0	175.560	\$0.00
Justin McClelland Meals	0	15.000	\$0.00
Justin McClelland Mileage	0	0.560	\$0.00
Total Costs			\$0.00
MISCELLANEOUS COSTS:			
Carlsbad Rent		0.00	\$0.00
Title Plant		0.00	\$0.00
Copies		0.00	\$0.00
UPS		15.60	\$15.60
Recording		0.00	\$0.00
Supplies		0.00	\$0.00
Subscriptions		0.00	\$0.00
Shipping		0.00	\$0.00
			\$15.60
TOTAL INVOICE			\$5,865.60
Prospect Name		Well Name	Total by Project/ Well Name
Pastry		Appaloosa E/2 14, 2H	\$1,065.60 470
Pastry		Appaloosa W/2 7H, 4H	\$0.00
Pastry		Rio Penasco	\$600.00 25
Pastry		Mustang E2 3H, 4H	\$4,200.00 60
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL			\$5,865.60

Approved

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 6/5/14
 INVOICE NUMBER: 53114F
 PROSPECT: Empire

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Wesley Burnett	0.00	300.00	\$0.00
Kandace Marbach	1.00	400.00	\$400.00
Michael Maio	0.00	600.00	\$0.00
Total Per Diem			\$400.00
	NUMBER OF DAYS	RATE PER DAY	
Kandace Marbach Mileage	60	0.56	\$33.60
Kandace Marbach Lodging	0	99.060	\$0.00
Kandace Marbach Meals	0	40.000	\$0.00
Total Costs			\$33.60
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Copies		0.00	\$0.00
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Subscriptions		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$0.00
TOTAL INVOICE			\$433.60
Prospect Name		Well Name	Total by Project/ Well Name
Empire		Dog Fish Head 4H	\$433.60
TOTAL			\$433.60

BROKER STATEMENT

BROKER NAME: Jake Marbach			Per Diem Rate: \$600.00										
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc. Expense	Description of Misc. Expense	Project/Task Description	Total Expense
5/16/2014	Carlsbad, NM	Zeus 19S-26E-6	1.00	\$600.00	\$0.00	\$0.00	\$0.00	68.00	\$38.08	\$19.95	Intelius.com	Leasing Arabian E2	\$658.03
5/19/2014	Carlsbad, NM	Lunkers 19S-25E	1.00	\$600.00	\$0.00	\$0.00	\$0.00	74.00	\$41.44	\$0.00		Lakewood Lease Extensions	\$641.44
5/20/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00	\$0.00	70.00	\$39.20	\$25.00	Recording	Palomino Leasing	\$664.20
5/21/2014	Carlsbad, NM	Lunkers 19S-25E	1.00	\$600.00	\$0.00	\$0.00	\$0.00	75.00	\$42.00	\$0.00		Intern Training	\$642.00
5/22/2014	Carlsbad, NM	Lunkers 19S-25E	1.00	\$600.00	\$0.00	\$0.00	\$0.00	71.00	\$39.76	\$0.00		Intern Training	\$639.76
5/23/2014	Carlsbad, NM	Zeus 19S-26E	1.00	\$600.00	\$0.00	\$0.00	\$0.00	78.00	\$43.68	\$0.00		Intern Training	\$643.68
5/27/2014	Carlsbad, NM	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00	\$0.00	65.00	\$36.40	\$0.00		Clydesdale Leasing	\$636.40
5/28/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00	\$0.00	80.00	\$44.80	\$0.00		Palomino Leasing	\$644.80
5/29/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00	\$0.00	62.00	\$34.72	\$0.00		Palomino Leasing	\$634.72
5/30/2014	Carlsbad, NM	Zeus 19S-26E	1.00	\$600.00	\$0.00	\$0.00	\$0.00	77.00	\$43.12	\$0.00		Intern Training	\$643.12
TOTALS			10.00	\$6,000.00	\$0.00	\$0.00	\$0.00	720.00	\$403.20	\$44.95			\$6,448.15
		Intern Training	4.00	\$2,400.00	\$0.00			301.00	\$168.56	\$0.00			\$2,568.56
		Zeus	1.00	\$600.00		\$0.00		68.00	\$38.08	\$19.95			\$658.03
		Lunkers	5.00	\$3,000.00	\$0.00	\$0.00		351.00	\$196.56	\$25.00			\$3,221.56
		Total											\$6,448.15

COG/ARD - 8

BROKER STATEMENT

BROKER NAME:		Chris Stull							Per Diem Rate:		\$600.00			
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense	
5/16/2014	Amarillo, TX	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Leasing Clydesdale S2	\$600.00	
5/19/2014	Amarillo, TX	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Leasing Clydesdale S2	\$600.00	
5/20/2014	Amarillo, TX	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Leasing Clydesdale S2	\$600.00	
5/21/2014	Amarillo, TX	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Leasing Clydesdale S2	\$600.00	
5/23/2014	Amarillo, TX	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Leasing Clydesdale S2	\$600.00	
5/27/2014	Amarillo, TX	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Leasing Clydesdale S2	\$600.00	
5/28/2014	Amarillo, TX	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Leasing Clydesdale S2	\$600.00	
5/29/2014	Amarillo, TX	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Leasing/Title Clydesdale S2	\$600.00	
TOTALS														
			8.00	\$4,800.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$4,800.00	
		Lunkers	8.00	\$4,800.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$4,800.00	
		Zeus	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00			\$0.00	
		Pastry	0.00	0.00	\$0.00								\$0.00	
		Total	8.00			\$0.00			\$0.00	\$0.00			\$4,800.00	

COG/ARD - 9

BROKER STATEMENT

BROKER NAME:		LuAnn Santangelo											\$325.00	
Date	City & State	Prospect	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .55	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense	
5/16/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00	
5/19/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00	
5/20/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00	
5/21/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00	
5/22/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00	
5/23/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00	
5/27/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00	
5/28/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00	
5/29/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00	
5/30/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00	
5/31/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00	
TOTALS			11.00	\$3,575.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$3,575.00	
		Lunkers	11.00	\$3,575.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$3,575.00	
		Zeus	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00	
		Maljamar	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00	
		TOTAL											\$3,575.00	

COG/ARD - 10

BROKER STATEMENT

BROKER NAME:		Jake Marbach						Per Diem Rate:		\$600.00				
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc. Expense	Description of Misc. Expense	Project/Task Description	Total Expense	
5/16/2014	Carlsbad, NM	Zeus 19S-26E-6	1.00	\$600.00	\$0.00	\$0.00	\$0.00	68.00	\$38.08	\$19.95	Intelius.com	Leasing Arabian E2	\$658.03	
5/19/2014	Carlsbad, NM	Lunkers 19S-25E	1.00	\$600.00	\$0.00	\$0.00	\$0.00	74.00	\$41.44	\$0.00		Lakewood Lease Extensions	\$641.44	
5/20/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00	\$0.00	70.00	\$39.20	\$25.00	Recording	Palomino Leasing	\$664.20	
5/21/2014	Carlsbad, NM	Lunkers 19S-25E	1.00	\$600.00	\$0.00	\$0.00	\$0.00	75.00	\$42.00	\$0.00		Intern Training	\$642.00	
5/22/2014	Carlsbad, NM	Lunkers 19S-25E	1.00	\$600.00	\$0.00	\$0.00	\$0.00	71.00	\$39.76	\$0.00		Intern Training	\$639.76	
5/23/2014	Carlsbad, NM	Zeus 19S-26E	1.00	\$600.00	\$0.00	\$0.00	\$0.00	78.00	\$43.68	\$0.00		Intern Training	\$643.68	
5/27/2014	Carlsbad, NM	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00	\$0.00	65.00	\$36.40	\$0.00		Clydesdale Leasing	\$636.40	
5/28/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00	\$0.00	80.00	\$44.80	\$0.00		Palomino Leasing	\$644.80	
5/29/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00	\$0.00	62.00	\$34.72	\$0.00		Palomino Leasing	\$634.72	
5/30/2014	Carlsbad, NM	Zeus 19S-26E	1.00	\$600.00	\$0.00	\$0.00	\$0.00	77.00	\$43.12	\$0.00		Intern Training	\$643.12	
TOTALS													\$6,448.15	
		Springfield	0.00	\$0.00				0.00	\$0.00	\$0.00			\$0.00	
		Zeus	3.00	\$1,800.00		\$0.00		223.00	\$124.88	\$19.95			\$1,944.83	
		Lunkers	7.00	\$4,200.00	\$0.00	\$0.00		497.00	\$278.32	\$25.00			\$4,503.32	
		Total											\$6,448.15	

COG/ARD - 11

Your order has been processed

Receipt for Order #84076924

Item Description	Price
Intelius Premier Subscription	\$19.95
Items Subtotal	\$19.95
Sales Tax	\$0.00
Order Total	\$19.95

NOTE: Your card statement will show this line item.
INO*INTELIUS.COM/SB \$19.95

Billing Address:

James Marbach
1762 Queen Hwy
Carlsbad, NM 88220

Payment Information:

Credit Card: VISA ending with 3007
Date: May 16, 2014 12:59 AM PDT

<https://www.intelius.com/myaccount/receipt/order.php?orderId=84076924>

6/2/2014

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
DATE RECORDING
05/20/2014

FILED BY JAKE MARBACH
RECEIPT 119005
TYPE O&G
RECEIVED FROM JAKE MARBACH

DEPUTY ER
PAGE NO. 3
REFUND *****.00
AMOUNT : \$*****25.00

GRANTOR- MARTINEZ, EDWARD
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1405285 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/20/2014 4:27 PM
BOOK 0979 PAGE 0362
DARLENE ROSPRIN, COUNTY CLERK

JAKE MARBACH
WILL PICK UP

CASH

MANITOU POST OFFICE
 MANITOU SPRINGS, Colorado
 808291711
 0723550790-0089
 05/24/2014 (800)275-8777 11:57:13 AM

Sales Receipt		
Product Description	Sale Unit Qty Price	Final Price
WEST COLUMBIA TX 77486-3610 Zone-5 First-Class Mail Letter 2.00 oz. Expected Delivery: Tue 05/27/14		\$0.70
Return Rcpt (Green Card)		\$2.70
## Certified USPS Certified Mail #: 70090080000178667285		\$3.30
Issue PVI:		\$8.70
CLUTE TX 77531-2504 Zone-5 First-Class Mail Letter 1.80 oz. Expected Delivery: Tue 05/27/14		\$0.70
Return Rcpt (Green Card)		\$2.70
## Certified USPS Certified Mail #: 70090080000178667322		\$3.30
Issue PVI:		\$6.70
LAKE ARTHUR NM 88253 Zone-4		\$0.70

9 pieces of certified mail

Issue PVI: \$6.70

Total: \$80.72

Paid by: \$80.72
 VISA XXXXXXXXXXXX8436
 Account #: 214275
 Approval #: 589
 Transaction #: 23903035061

For tracking or inquiries go to
 USPS.com or call 1-800-222-1811.

Order stamps at usps.com/shop or
 call 1-800-Stamp24. Go to
 usps.com/clicknship to print
 shipping labels with postage. For
 other information call
 1-800-ASK-USPS.

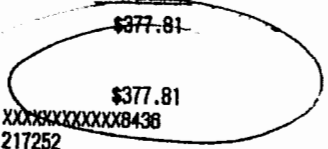
MANITOU POST OFFICE
MANITOU SPRINGS, Colorado
808291711
0723550790-0099
05/21/2014 (800)275-8777 11:25:09 AM

Sales Receipt			
Product Description	Sale Unit Qty	Unit Price	Final Price
HERNDON VA 20171-4066 Zone-7 First-Class Mail Letter 2.30 oz. Expected Delivery: Fri 05/30/14			\$0.91
Return Rcpt (Green Card)			\$2.70
## Certified USPS Certified Mail #: 70081830000359906177			\$3.30
Issue PVI:			\$6.91
SILVERTON OR 97381-9605 Zone-6 First-Class Mail Letter 2.50 oz. Expected Delivery: Fri 05/30/14			\$0.91
Return Rcpt (Green)			\$2.70
USPS Certified Mail #: 70090080000178666455			
Issue PVI:			\$8.70

*95 pieces
of certified
mail -*

Total: \$377.81

Paid by: VISA
Account #: XXXXXXXXXXXX8438
Approval #: 217252
Transaction #: 591
23903035061



For tracking or inquiries go to
USPS.com or call 1-800-222-1811.

Order stamps at usps.com/shop or
call 1-800-Stamp24. Go to
usps.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

BROKER STATEMENT

BROKER NAME: John Wilson					Per Diem Rate: \$600.00								
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
5/16/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
5/21/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$1,066.00	Copies	Clydesdale N2 Curative	\$1,666.00
5/23/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$383.12	Fedex	Lee #3 Curative	\$983.12
5/27/2014	Denver, CO	Zeus 19S-26E	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00		Lakewood Admin	\$600.00
5/30/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
TOTALS				5.00	\$3,000.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,449.12		\$4,449.12
		Maljamar	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Pastry	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Lunkers	3.00	\$1,800.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,066.00			\$2,866.00
		Zeus	2.00	\$1,200.00	\$0.00	\$0.00	\$0.00		\$0.00	\$383.12			\$1,583.12
		Raiders	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Total	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$4,449.12

COG/ARD - 18

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Apr 22, 2014 **Cust. Ref. NO REFERENCE INFORMATION** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 954.13
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 55450 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	USAB	Sender	Recipient	
Tracking ID	804371331576	PERET JUFI	J R WILLIAMS	
Service Type	FedEx Priority Overnight	ACCESS RESOURCES		
Package Type	FedEx Envelope	5 PAR CIR	413 MAIN ST 206	
Zone	04	DENVER CO 80123-6623 US	WILLISTON ND 58801 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		28.75
Delivered	Apr 23, 2014 11:24	Residential Delivery		3.35
Svc Area	A9	Earned Discount		-5.48
Signed by	see above	Fuel Surcharge		3.00
FedEx Use	011282174/0000208/02	DAS Resi		3.40
		Total Charge	USD	\$33.04

Dropped off: Apr 25, 2014 **Cust. Ref.: Lakewood Prospect lease** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 954.13
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	798663729453	LUANN SANTANGELO	Chase Payton	
Service Type	FedEx Standard Overnight	ACCESS RESOURCES, INC	Concho Resources Inc.	
Package Type	FedEx Envelope	5 PAR CIRCLE	One Concho Center	
Zone	04	LITTLETON CO 80123 US	MIDLAND TX 79710 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		27.75
Delivered	Apr 28, 2014 10:12	Fuel Surcharge		2.11
Svc Area	A4	Automation Bonus Discount		-1.39
Signed by	R.ROY	Earned Discount		-5.27
FedEx Use	00000000/0000222/_	Total Charge	USD	\$23.20

Dropped off: Apr 28, 2014 **Cust. Ref.: Nikolaj Wilson** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 954.13
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	798678678473	JOHN WILSON	Letitia M. Maxfield	
Service Type	FedEx Priority Overnight	ACCESS RESOURCES, INC	Poskus,Caton & Klein, P.C.	
Package Type	FedEx Envelope	5 PAR CIRCLE	303 East 17th Ave., Suite 900	
Zone	02	LITTLETON CO 80123 US	DENVER CO 80203 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		20.50
Delivered	Apr 29, 2014 09:30	Earned Discount		-3.90
Svc Area	A1	Automation Bonus Discount		-1.03
Signed by	S.JUDY	Fuel Surcharge		1.56
FedEx Use	00000000/0000186/_	Total Charge	USD	\$17.13



Invoice Number 2-661-72032	Invoice Date May 22, 2014	Account Number 1290-4669-4	Page 5 of 7
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Dropped off: Apr 29, 2014

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #:

Payer: Shipper

Ref. #:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$954.13
- Distance Based Pricing, Zone 3
- Package sent from: 88240 zip code

Automation	USAB	Sender	Recipient	
Tracking ID	805475386691	WESLEY BURNETT	CANON SUNAER PC	
Service Type	FedEx Priority Overnight	ACCESS RESOURCES	310 WILWALLS STE 400	
Package Type	Customer Packaging	5 PAR CIR	MIDLAND TX 79701 US	
Zone	03	DENVER CO 80123-6623 US		
Packages	1			
Rated Weight	20.0 lbs, 9.1 kgs	Transportation Charge		72.40
Delivered	Apr 29, 2014 10:19	Direct Signature		3.75
Svc Area	A4	Fuel Surcharge		5.86
Signed by	B.LUCAS	Earned Discount		-13.76
FedEx Use	011881903/0001508/_	Total Charge	USD	\$68.25

Picked up: Apr 29, 2014

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #:

Payer: Shipper

Ref. #:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$954.13
- Distance Based Pricing, Zone 6
- Package sent from: 85257 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	USAB	Sender	Recipient	
Tracking ID	804371331587	KRIS TUFTO	J R WILLIAMS	
Service Type	FedEx Priority Overnight	ACCESS RESOURCES	OASS MIDSTREAM	
Package Type	FedEx Envelope	5 PAR CIR	413 MAIN ST 206	
Zone	06	DENVER CO 80123-6623 US	WILLISTON ND 58801 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		30.95
Delivered	Apr 30, 2014 13:44	Fuel Surcharge		3.18
Svc Area	A9	DAS Resi		3.40
Signed by	see above	Residential Delivery		3.35
FedEx Use	011944043/0000230/02	Earned Discount		-5.88
		Total Charge	USD	\$35.00

Dropped off: May 06, 2014

Cust. Ref.: Summerlin Property

Ref. #:

Payer: Shipper

Ref. #:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$909.55
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient	
Tracking ID	798750467312	JOHN WILSON	Jacob Kay	
Service Type	FedEx Standard Overnight	ACCESS RESOURCES, INC	4264 SANTO WILLOW AVE	
Package Type	FedEx Pak	5 PAR CIRCLE	LAS VEGAS NV 89141 US	
Zone	05	LITTLETON CO 80123 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		43.50
Delivered	May 07, 2014 11:22	Fuel Surcharge		3.46
Svc Area	A2	Automation Bonus Discount		-2.18
Signed by	see above	Residential Delivery		3.35
FedEx Use	00000000/0001349/02	Earned Discount		-8.27
		Total Charge	USD	\$39.86

Invoice Number

2-661-72032

Invoice Date

May 22, 2014

Account Number

1290-4669-4

Page

6 of 7

Dropped off: May 06, 2014

Cust. Ref.: Lakewood

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
 Tracking ID 798767399961
 Service Type FedEx Priority Overnight
 Package Type FedEx Pak
 Zone 04
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered May 07, 2014 11:03
 Svc Area PM
 Signed by .ARBACH
 FedEx Use 00000000/0001530/_

Sender
 LUANN SANTANGELO
 ACCESS RESOURCES, INC
 5 PAR CIRCLE
 LITTLETON CO 80123 US

Recipient
 Jake Marbach
 Access Resources, Inc.
 401 North Canyon St
 CARLSBAD NM 88220 US

Transportation Charge	43.35
Earned Discount	-8.24
Automation Bonus Discount	-2.17
DAS Comm	2.25
Fuel Surcharge	3.34
Total Charge	USD 38.53

Dropped off: May 06, 2014

Cust. Ref.: Lakewood Prospect

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Distance Based Pricing, Zone 4

Automation INET
 Tracking ID 798769874677
 Service Type FedEx Standard Overnight
 Package Type FedEx Pak
 Zone 04
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered May 07, 2014 10:40
 Svc Area A4
 Signed by S.DEAVER
 FedEx Use 00000000/0001327/_

Sender
 JOHN WILSON
 ACCESS RESOURCES, INC
 5 PAR CIRCLE
 LITTLETON CO 80123 US

Recipient
 Brandon Gaynor
 Concho Resources Inc.
 One Concho Center
 MIDLAND TX 79701 US

Transportation Charge	39.20
Fuel Surcharge	2.83
Earned Discount	-7.45
Automation Bonus Discount	-1.96
Total Charge	USD 32.62

Dropped off: May 07, 2014

Cust. Ref.: Summerlin Property

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Automation INET
 Tracking ID 798780932120
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered May 08, 2014 09:56
 Svc Area A2
 Signed by sea above
 FedEx Use 00000000/0000219/02

Sender
 JOHN WILSON
 ACCESS RESOURCES, INC
 5 PAR CIRCLE
 LITTLETON CO 80123 US

Recipient
 Jacob Kay
 4264 SANTO WILLOW AVE
 LAS VEGAS NV 89141 US

Transportation Charge	30.70
Fuel Surcharge	2.53
Residential Delivery	3.35
Earned Discount	-5.83
Automation Bonus Discount	-1.54
Total Charge	USD 29.21

Dropped off: May 07, 2014

Cust. Ref.: Lakewood

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- Shipment delivered to address other than recipient's

Automation INET
 Tracking ID 798787107084
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1

Sender
 LUANN SANTANGELO
 ACCESS RESOURCES, INC
 5 PAR CIRCLE
 LITTLETON CO 80123 US

Recipient
 Jake Marbach
 Access Resources, Inc.
 401 North Canyon St
 CARLSBAD NM 88220 US

Continued on next page

COG/ARD - 21

1141-01-00-0030254-0002-0078647



Invoice Number 2-661-72032	Invoice Date May 22, 2014	Account Number 1290-4669-4	Page 7 of 7
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Tracking ID: 798787107084 continued

Rated Weight	N/A	Transportation Charge	28.75
Delivered	May 08, 2014 11:25	Earned Discount	-5.46
Svc Area	PM	Automation Bonus Discount	-1.44
Signed by	D.SARABIA	DAS Comm	2.25
FedEx Use	00000000/0000208/04	Fuel Surcharge	2.29
Total Charge			USD

Dropped off: May 09, 2014 **Cust. Ref.: Lakewood Prospect** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient
Tracking ID	798809803888	JOHN WILSON	Brandon Gaynor
Service Type	FedEx Priority Overnight	ACCESS RESOURCES, INC	Concho Resources Inc.
Package Type	FedEx Pak	5 PAR CIRCLE	One Concho Center
Zone	04	LITTLETON CO 80123 US	MIDLAND TX 79710 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	43.35
Delivered	May 12, 2014 09:28	Earned Discount	-8.24
Svc Area	A4	Fuel Surcharge	3.13
Signed by	M.B00TH	Automation Bonus Discount	-2.17
FedEx Use	00000000/0001530/_	Total Charge	USD

Dropped off: May 09, 2014 **Cust. Ref.: NO REFERENCE INFORMATION** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 88240 zip code

Automation	USAB	Sender	Recipient
Tracking ID	803781582637	WESLEY BURNET	RASCHCHA PMAN
Service Type	FedEx Priority Overnight	ACCESS RESOURCES	2112 RID CYRANDE ST
Package Type	Customer Packaging	5 PAR CIR	AUSTIN TX 78705 US
Zone	04	DENVER CO 80123-6623 US	
Packages	1		
Rated Weight	23.0 lbs, 10.4 kgs	Transportation Charge	137.20
Delivered	May 12, 2014 09:58	Earned Discount	-26.07
Svc Area	A1	Direct Signature	3.75
Signed by	R.FLORES	Fuel Surcharge	10.56
FedEx Use	012967336/0001530/_	Total Charge	USD

Dropped off: May 16, 2014 **Cust. Ref.: Lakewood Prospect- lease** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient
Tracking ID	770011577637	LUANN SANTANGELO	Chase Payton
Service Type	FedEx Standard Overnight	ACCESS RESOURCES, INC	Concho Resources Inc.
Package Type	FedEx Pak	5 PAR CIRCLE	One Concho Center
Zone	04	LITTLETON CO 80123 US	MIDLAND TX 79710 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	39.20
Delivered	May 19, 2014 09:01	Earned Discount	-7.45
Svc Area	A4	Automation Bonus Discount	-1.96
Signed by	T.ROGER	Fuel Surcharge	2.83
FedEx Use	00000000/0001327/_	Total Charge	USD

Shipper Subtotal	USD	\$537.36
Total FedEx Express	USD	\$537.36

Post Office Box 1507
Lovington, N.M. 88260

at Chappelle

LEA
COUNTY
CLERK



phone: (575) 396-8638
fax: (575) 396-3293
e-mail: kdawson@leacounty.net

DATE 4/3/14

TO: _____ ACCESS RESOURCES
_____ 5 PAR CIRCLE
_____ LITTLETON CO 80123

Telephone Number _____ Email: _____

Date	Number of Pages	Copies Made By
4/17/14	744	Kandace Marbach
4/21/14	187	Wesley Burnett
4/21/14	78	Kandace Marbach
4/23/14	39	Kandace Marbach
4/23/14	500 789	Wesley Burnett
4/23/14	700 211	Kandace Marbach
5/2/14	37	Wesley Burnett
5/12/14	47	Kandace Marbach
	2,132	

Total Due \$ 1,066.00

Please remit a check for the amount shown, payable to the Lea County Clerk's office. To insure proper credit, please include a copy of this invoice and mail to the above address. If we can be of further assistance, please do not hesitate to call.

ACCESS RESOURCES, INC.

303-835-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13384

23-7/1020 1028
0849585104

DATE May 20.2014

PAY TO THE ORDER OF Lea County Clerk \$ 1066.00

One thousand, sixty-six and ^{no}/₁₀₀ DOLLARS

 Security Features Details on Back

 Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR _____ June _____ AP

BOB YOUNT JR.
5674 S. LAREDO ST. 303-617-1800
CENTENNIAL, CO 80015-1031

WELLS FARGO
CHECK SERVICES
Member FDIC

8470

5/30 2014 *Check #100*
National Park

Pay to the order of Eddy Carrey Clark \$50.00

Fifty and 00/100 Dollars

WELLS FARGO BANK, N.A.
COLORADO
WELLSFARGO.COM

Recording Dept *Bob Yount*

GRANT W2 REC OF GARRETTSON/MONTGOMERY

23-7-1020 8468

BOB YOUNT JR.
5674 S. LAREDO ST. 303-617-4800
CENTENNIAL, CO 80015-4031

5/23 2014 *Arden*
National Park

Amount EDDY COUNTY CLERK \$25⁰⁰
written TWENTY FIVE AND 00/100 Dollars

WELLS FARGO BANK, N.A.
COLORADO
WELLSFARGO.COM

RECORDING POA Passy A

POA WAS NOT
AN ORIGINAL.
RETURNED
UNRECORDED.

23-7-1020 8469

BOB YOUNT JR.
5674 S. LAREDO ST. 303-617-4800
CENTENNIAL, CO 80015-4031

5/24 2014 *Arden*
National Park

Amount EDDY COUNTY CLERK \$25⁰⁰
written TWENTY FIVE AND 00/100 Dollars

WELLS FARGO BANK, N.A.
COLORADO
WELLSFARGO.COM

RECORDING NOTICE PRIVATE Passy A

POSTAGE May 16-30 2014

Print Date	Cost	Recipient	Status	Cost Code
5/30/2014	\$0.69	Ms. Darlene Rosprim, Eddy County Clerk, 325 S Main St, Carlsbad NM 88220-6236	Printed	Access-Grant W2
5/23/2014	\$5.05	Eddy County Clerk, 325 S Main St, Carlsbad NM 88220-6236	Printed	Access-Grant E2
	\$5.74			

COG/ARD - 29

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 05/27/2014

FILED BY ACCESS RESOURCES
RECEIPT 119228
TYPE PROBATE
RECEIVED FROM ACCESS RESOURCES

DEPUTY NM
PAGE NO. 20
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- PECKENPAUGH, MAUDE AKA

RECEPTION NO: 1405467 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/27/2014 3:51 PM
BOOK 0979 PAGE 1061
DARLENE ROSPRIM, COUNTY CLERK

ACCESS RESOURCES
BOB YOUNT JR
3674 S LAREDO ST
CENTINNIAL CO 80015-4031

CK 8469

BROKER STATEMENT

BROKER NAME:		Justin McClelland						\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ 0.56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
5/16/2014	Carlsbad, NM	Zeus 19S-26E-9	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Stonewall 9 4H Update Title	\$715.80
5/19/2014	Carlsbad, NM	Zeus 19S-26E-9	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Stonewall 9 4H Update Title	\$715.80
5/20/2014	Carlsbad, NM	Zeus 19S-26E-9	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Stonewall 9 4H Update Title	\$715.80
5/21/2014	Carlsbad, NM	Zeus 19S-26E-9	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Stonewall 9 4H Update Title	\$715.80
5/22/2014	Carlsbad, NM	Zeus 19S-26E-9	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$100.00	Recording	Stonewall 9 4H Update Title	\$815.80
5/23/2014	Carlsbad, NM	Zeus 19S-26E-9	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Stonewall 9 4H Update Title	\$715.80
5/27/2014	Carlsbad, NM	Zeus 19S-26E-9	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Stonewall 9 4H Update Title	\$715.80
5/28/2014	Carlsbad, NM	Zeus 19S-26E-9	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Stonewall 9 4H Update Title	\$715.80
5/29/2014	Carlsbad, NM	Zeus 19S-26E-9	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Stonewall 9 4H Update Title	\$715.80
5/30/2014	Carlsbad, NM	Zeus 19S-26E-9	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Stonewall 9 4H Update Title	\$715.80
TOTALS			10.00	\$6,000.00	\$0.00	\$150.00	\$0.00	1,800.00	\$1,008.00	\$100.00			\$7,258.00
		Pastry	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Zeus	10.00	\$6,000.00	\$0.00	\$150.00	\$0.00	1800.00	\$1,008.00	\$100.00			\$7,258.00
		Lunkers	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Total	11.00	\$6,600.00		\$165.00			\$1,108.80	\$108.70			\$7,258.00

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
DATE RECORDING
05/22/2014

FILED BY JUSTIN MCCLELLAND LLC
RECEIPT 119119
TYPE O&G
RECEIVED FROM JUSTIN MCCLELLAND LLC

DEPUTY JJ
PAGE NO 3
REFUND *****.00
AMOUNT \$*****25.00

GRANTOR- CRANE, BEVERLEY ANDERSON AKA
GRANTEE-

RECEPTION NO: 1405388 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/22/2014 4:00 PM
BOOK 0979 PAGE 0799
DARLENE ROSPRIM, COUNTY CLERK

JAKE MARBACH
WILL PICK UP

CK 2421

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
DATE RECORDING
05/22/2014

FILED BY JUSTIN MCCLELLAND LLC
RECEIPT 119120
TYPE CTF TRUST
RECEIVED FROM JUSTIN MCCLELLAND LLC

DEPUTY JJ
PAGE NO 2
REFUND *****.00
AMOUNT \$*****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- ANDERSON CIRCLE SEVEN TRUST

RECEPTION NO: 1405389 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/22/2014 4:07 PM
BOOK 0979 PAGE 0802
DARLENE ROSPRIM, COUNTY CLERK

JAKE MARBACH
WILL PICK UP

CK 2421

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 05/22/2014

FILED BY JUSTIN MCCLELLAND LLC

DEPUTY JJ

RECEIPT 119121

PAGE NO. 3

TYPE O&G

REFUND *****.00

RECEIVED FROM JUSTIN MCCLELLAND LLC

AMOUNT \$ *****25.00

GRANTOR- BURKHOLDER, BRIAN
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1405390 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/22/2014 4:08 PM
BOOK 0979 PAGE 0804
DARLENE ROSPRIM, COUNTY CLERK

JAKE MARBACH
WILL PICK UP

CK 2421

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 05/22/2014

FILED BY JUSTIN MCCLELLAND LLC

DEPUTY JJ

RECEIPT 119122

PAGE NO. 3

TYPE O&G

REFUND *****.00

RECEIVED FROM JUSTIN MCCLELLAND LLC

AMOUNT \$ *****25.00

GRANTOR- JACKSON, WILLIAM ROBERT
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1405391 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/22/2014 4:09 PM
BOOK 0979 PAGE 0807
DARLENE ROSPRIM, COUNTY CLERK

JAKE MARBACH
WILL PICK UP

CK 2421

COG/ARD - 32

BROKER STATEMENT

BROKER NAME:		Paul Berlage							\$600.00				
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ 0.56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
5/16/2014	Cincinnati, OH	Lunkers 19S-25E-12	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$300.00
5/16/2014	Cincinnati, OH	Maljamar 17S-32E-14	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Pan Head Curative	\$300.00
5/19/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
5/20/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
5/21/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
5/22/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
5/23/2014	Cincinnati, OH	Zeus 19S-26E-9	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Stonewall E2 Curative	\$600.00
5/26/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
5/27/2014	Cincinnati, OH	Zeus 19S-26E-9	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Stonewall E2 Curative	\$300.00
5/27/2014	Cincinnati, OH	Lunkers 19S-25E-12	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$300.00
5/28/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
5/29/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
TOTALS			10.000	\$6,000.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$6,000.00
		Maljamar	0.500	\$300.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$300.00
		Zeus	1.500	\$900.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$900.00
		Lunkers	8.00	\$4,800.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$4,800.00
		TOTAL	10.000	\$6,000.00						\$0.00			\$6,000.00

104670

888-3908 OR 800-222-2222

CONNELL'S OFFICE PROD. & FURNITURE

The Office Super Store with a Little More
424 NORTH CANAL STREET

CARLSBAD, NEW MEXICO 88220

CONNELL'S OFFICE PRODUCTS
424 N. CANAL
CARLSBAD NM 88220
575-887-3535

Merchant ID: 059923946
Term ID: 0406

Sale

VISA
XXXXXXXXXXXX2934
Entry Method: Swiped
Apprvd: Online Batch#: 000001
05/29/14 09:22:28

Inv#: 00000005 Appr Code: 804588

Total: \$ 32.23

Customer Copy
THANK YOU

COMMENT

DISCRIPTION	QTY	UNIT PRICE	TOTAL
Epson 127 Black Cartridge	1	30.00	30.00
			2.23
			32.23

S-2914

2.23
32.23

			PAID BY
	CASH		

Net 30 days. 2% service charge on paid bills.
All discounts void if not paid in 30 day

BROKER STATEMENT

BROKER NAME: Robert Edelman								\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
5/16/2014	Billings, MT.	Pastry 18S-25E-34	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$300.00
5/19/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
5/20/2014	Billings, MT.	Pastry 18S-25E-34	0.75	\$450.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$450.00
5/20/2014	Billings, MT.	Pastry 18S-25E-35	0.25	\$150.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Appaloosa E/2 Title	\$150.00
5/21/2014	Billings, MT.	Pastry 18S-25E-35	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Appaloosa E/2 Title	\$600.00
5/22/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
5/23/2014	Billings, MT.	Pastry 18S-25E-35	0.25	\$150.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$7.80	UPS	Appaloosa E/2 Title	\$157.80
5/27/2014	Billings, MT.	Pastry 18S-25E-34	0.75	\$450.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$450.00
5/27/2014	Billings, MT.	Pastry 18S-25E-35	0.25	\$150.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$7.80	UPS	Appaloosa E/2 Title	\$157.80
5/28/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
5/29/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
5/30/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
TOTALS			8.75	\$5,250.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$15.60			\$5,265.60
		Pastry	8.75	\$5,250.00	\$0.00	\$0.00	\$0.00		\$0.00	\$15.60			\$5,265.60
		Total	8.75	\$5,250.00	\$0.00	\$0.00	\$0.00		\$0.00	\$15.60			\$5,265.60

COG/ARD - 37

The UPS Store - #2594
1302 24th Street West
Billings, MT 59102
(406) 655-9856

05/23/14 02:32 PM

We are the one stop for all your
shipping, postal and business needs.

Track Your Packages at our web-site
www.theupsstore.com/2594.htm



001 000008 (022) TO \$ 7.80
Priority Mail
Tracking# 9405510200829196743432

SubTotal \$ 7.80
Total \$ 7.80

American Express \$ 7.80
ACCOUNT NUMBER * *****1007
Appr Code: (S) Sale

Receipt ID 82275003090061688864 001 Items
CSH: Elliot Tran: 4486 Reg: 002

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On-line Print Shop. UPSSTOREPRINT.com/2594

Whatever your business and personal
needs, we are here to serve you.

US Postal Rates Are Subject to Surchage

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www.theupsstore.com/signup

The UPS Store - #2594
1302 24th Street West
Billings, MT 59102
(406) 655-9856

05/27/14 04:23 PM

We are the one stop for all your
shipping, postal and business needs.

Track Your Packages at our web-site
www.theupsstore.com/2594.htm



001 000008 (022) TO \$ 7.80
Priority Mail
Tracking# 9405510200882199819207

SubTotal \$ 7.80
Total \$ 7.80

American Exoress \$ 7.80
ACCOUNT NUMBER * *****1007
Appr Code: (S) Sale

Receipt ID 83275003047882688863 001 Items
CSH: Kearla Tran: 5002 Reg: 001

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On-line Print Shop. UPSSTOREPRINT.com/2594

Whatever your business and personal
needs, we are here to serve you.

US Postal Rates Are Subject to Surchage

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Join our FREE email program to receive
great offers and resources.

www.theupsstore.com/signup

BROKER STATEMENT

BROKER NAME:		Greg Garstang							\$600.00				
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
5/19/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 E2 Curative	\$600.00
5/20/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 E2 Curative	\$600.00
5/21/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 E2 Curative	\$600.00
5/22/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 E2 Curative	\$600.00
5/23/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 E2 Curative	\$600.00
5/24/2014	Denver, CO	Pastry 18S-25E-34,35	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Rio Penasco negotiation	\$600.00
5/27/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 W2 Curative	\$600.00
5/28/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 W2 Curative	\$600.00
5/29/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 W2 Curative	\$600.00
5/30/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 W2 Curative	\$600.00
5/31/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 W2 Curative	\$600.00
TOTALS													
			11.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$6,600.00
		Lunkers	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00			\$0.00
		Zeus	10.00	\$6,000.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00			\$6,000.00
		Majamar	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00			\$0.00
		Pastry	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00			\$600.00
		Total	11.00	\$6,600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00			\$6,600.00

BROKER STATEMENT

BROKER NAME: Kandace Marbach								\$400.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
5/16/2014	Carlsbad, NM	Empire 17S-30E-2	1.00	\$400.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$0.00		Dog Fish Head 4H Curative	\$433.60
5/19/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$15.00	\$0.00	212.00	\$118.72	\$0.00		Abstracting	\$533.72
5/20/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$15.00	\$0.00	212.00	\$118.72	\$0.00		Abstracting	\$533.72
5/21/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$188.96	\$40.00	\$0.00	129.00	\$72.24	\$0.00		Abstracting	\$701.20
5/22/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$188.96	\$40.00	\$0.00	41.00	\$22.96	\$0.00		Abstracting	\$651.92
5/23/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$15.00	\$0.00	129.00	\$72.24	\$0.00		Abstracting	\$487.24
5/24/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Abstracting	\$400.00
5/26/2014	Carlsbad, NM	Maljamar 17S-32E-15	0.50	\$200.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Abstracting	\$200.00
5/27/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$23.31	Supplies	Abstracting	\$456.91
5/28/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$188.96	\$40.00	\$0.00	129.00	\$72.24	\$0.00		Abstracting	\$701.20
5/29/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$188.96	\$40.00	\$0.00	41.00	\$22.96	\$0.00		Abstracting	\$651.92
5/30/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$15.00	\$0.00	129.00	\$72.24	\$0.00		Abstracting	\$487.24
5/31/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Abstracting	\$400.00
TOTALS			12.50	\$5,000.00	\$755.84	\$220.00	\$0.00	1,142.00	\$639.52	\$23.31			\$6,638.67
		Maljamar	11.50	\$4,600.00	\$755.84	\$220.00	\$0.00	1082.00	\$605.92	\$23.31			\$6,205.07
		Empire	1.00	\$400.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$0.00			\$433.60
		Lunkers	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		Total		\$5,000.00	\$0.00	\$0.00	\$0.00		\$639.52	\$23.31			\$6,638.67

Fairfield Inn & Suites by Marriott
Hobbs

1350 W Joe Harvey Blvd
Hobbs, NM 88240
575.393.0667



K. Marbach

Room: 411

Room Type: EXKS

Number of Guests: 1

Rate: \$169.00

Clerk:

Arrive: 21May14

Time: 05:01PM

Depart: 23May14

Time:

Folio Number: 63891

Date

Description

Charges

Credits

21May14

Room Charge

169.00

21May14

State Occupancy Tax

11.51

21May14

City Tax

8.45

22May14

Room Charge

169.00

22May14

State Occupancy Tax

11.51

22May14

City Tax

8.45

23May14

Visa

377.92

Card #: VXXXXXXXXXXXXXXXXX9118XXXX

Amount: 377.92 Auth: 03685D Signature on

File

This card was electronically swiped on 21May14

Balance: 0.00

Rewards Account # XXXXX5733. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Fairfield Inn & Suites by Marriott
Hobbs

1350 W Joe Harvey Blvd
Hobbs, NM 88240
575.393.0667



K. Marbach

Room: 423
Room Type: KING
Number of Guests: 1
Rate: \$169.00 Clerk:

Arrive: 28May14 Time: 04:37PM Depart: 30May14 Time: Folio Number: 64080

Date	Description	Charges	Credits
28May14	Room Charge	169.00	
28May14	State Occupancy Tax	11.51	
28May14	City Tax	8.45	
29May14	Room Charge	169.00	
29May14	State Occupancy Tax	11.51	
29May14	City Tax	8.45	
30May14	Visa Card #: VXXXXXXXXXXXX9118XXXX Amount: 377.92 Auth: 02544D Signature on File This card was electronically swiped on 28May14		377.92
	Balance:	0.00	

Rewards Account # XXXXX5733. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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ORIGINAL

885-5959 OR 887-3535

104606

CONNELL'S OFFICE PROD. & FURNITURE

CARLSBAD, NEW MEXICO 88220

5-27-14
SD

SOLD TO

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Copy Paper		8.00
1	Copy Paper		7.25
2	Stickers	1.40	2.80
1	Connection Box		3.65
			<hr/>
			21.70

Paul

1.61
23.31

CONNELL'S OFFICE PRODUCTS
42 N CANAL
CARLSBAD, NM 88220
575 887 3535

Merchant ID: 059923946
Term ID: 0406

Sale

VISA

XXXXXXXXXXXX6653

Entry Method: Swiped

Apprvd: Online Batch#: 000009

05/27/14 10:41:08

Inv#: 00000015 Appr Code: 347369

Total: \$ 23.31

Customer Copy

THANK YOU

Fairfield Inn & Suites by Marriott
Hobbs

1350 W Joe Harvey Blvd
Hobbs, NM 88240
575.393.0687



K. Marbach

Room: 411
Room Type: EXKS
Number of Guests: 1
Rate: \$169.00 Clerk:

Arrive: 21May14 Time: 05:01PM Depart: 23May14 Time: Folio Number: 63891

Date	Description	Charges	Credits
21May14	Room Charge	169.00	
21May14	State Occupancy Tax	11.51	
21May14	City Tax	8.45	
22May14	Room Charge	169.00	
22May14	State Occupancy Tax	11.51	
22May14	City Tax	8.45	
23May14	Visa Card #: VXXXXXXXXXXXX9118XXXX Amount: 377.92 Auth: 03685D Signature on File This card was electronically swiped on 21May14		377.92
		Balance:	0.00

Rewards Account # XXXXX5733. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Fairfield Inn & Suites by Marriott
Hobbs

1350 W Joe Harvey Blvd
Hobbs, NM 88240
575.393.0667



K. Marbach

Room: 423

Room Type: KING

Number of Guests: 1

Rate: \$169.00

Clerk:

Arrive: 28May14

Time: 04:37PM

Depart: 30May14

Time:

Folio Number: 64080

Date

Description

Charges

Credits

28May14

Room Charge

169.00

28May14

State Occupancy Tax

11.51

28May14

City Tax

8.45

29May14

Room Charge

169.00

29May14

State Occupancy Tax

11.51

29May14

City Tax

8.45

30May14

Visa

377.92

Card #: VXXXXXXXXXXXXXXXX9118/XXXX

Amount: 377.92 Auth: 02544D Signature on

File

This card was electronically swiped on 28May14

Balance: 0.00

Rewards Account # XXXXX5733. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

ORIGINAL

885-5959 OR 887-3535

104606

CONNELL'S OFFICE PROD. & FURNITURE

CARLSBAD, NEW MEXICO 88220

5-27-14
SB

SOLD TO

1		Copy Paper	8.00
1		Concussion Tape	7.25
2		Chili Gas	1.40
1		Cincher Pen	2.80
			3.65
			<hr/>
			21.70

Paul

1.61
23.31

CONNELL'S OFFICE PRODUCTS
42 N CANAL
CARLSBAD, NM 88220
575 887 3535

Merchant ID: 059923996
Term ID: 0306

Sale

VISA

XXXXXXXXXXXX6653

Entry Method: Swiped

Apprvd: Online Batch#: 000009

05/27/14 10:41:08

Inv#: 0000015 Appr Code: 347369

Total: \$ 23.31

Customer Copy

THANK YOU

Jessica Merchant

From: Genevievesherry@aol.com
Sent: Tuesday, June 17, 2014 2:31 PM
To: Jessica Merchant
Subject: Re: Invoice No. 53114
Attachments: image001.png

Jake 642
639.76
643.68
643.12

1923.20
1886.82
3010

2568.56
1284.28 each

Jessica:

I charged the intern training to the Lunkers and Zeus under Lakewood. I think I show that on ~~Jake's~~ broker statement. Do I need to make any changes.

Genevieve Sherry
Access Resources

In a message dated 6/16/2014 10:01:32 A.M. Mountain Daylight Time, LDSANTANGELO@aol.com writes:

From: JMerchant@concho.com
To: LDSANTANGELO@aol.com
Sent: 6/16/2014 9:54:05 A.M. Mountain Daylight Time
Subj: Invoice No. 53114

Good Morning LuAnn,

I have a quick question about the latest invoice that we received. I am not sure if this should be directed to you or Genevieve, but I can't seem to find her contact information so I will just ask you for now ☺

There are charges for the intern training listed in the itemized pages and we were just wondering which of the cover sheets you added those charges to. We want to be sure to charge them to the correct prospects.

If you would like me to forward this on to someone else just let me know. Thanks so much!

Jessica K. Merchant

Land Assistant

600 West Illinois Avenue | Midland, TX 79701

ACCESS RESOURCES, INC.
5 Par Circle
Littleton, Colorado 80123
1-800-644-5025



INVOICE

COG Operating, LLC
One Concho Center
600 W. Illinois Ave.
Midland, TX. 79701

INVOICE DATE: 7/2/14

INVOICE NUMBER: 61514

INVOICE SUMMARY		AMOUNT
Invoice Number:	61514A	\$0.00
Invoice Number:	61514B	\$18,457.57
Invoice Number:	61514C	\$24,669.72
Invoice Number:	61514D	\$14,509.04
Invoice Number:	61514E	\$10,674.60
Invoice Number:	61514F	\$6,576.93
TOTAL		\$74,887.86

VENDOR #				
INVOICE #				
G/L ACCT	CST CTR/ JIB CAT	LSWFLI ALLOTN	AFE	AMOUNT
APPROVAL				

JPS

[Signature]
 7/2/14

ACCESS RESOURCES, INC.
5 Par Circle
Littleton, Colorado 80123
1-800-644-5025



INVOICE

COG Operating, LLC
One Concho Center
Mr. Sean Johnson
600 W. Illinois Ave.
Midland, TX. 79701

INVOICE DATE: 7/2/14
 INVOICE NUMBER: 61514B
 PROSPECT: ZEUS

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Carrie Marbach	5.00	400.00	\$2,000.00
Michael Maio	0.50	600.00	\$300.00
Jack Brueggman	1.00	600.00	\$600.00
Genevieve Sherry	3.00	325.00	\$975.00
Greg Garstang	7.00	600.00	\$4,200.00
Justin McClelland	2.00	600.00	\$1,200.00
Paul Berlage	1.75	600.00	\$1,050.00
John Wilson	0.00	600.00	\$0.00
Chris Stull	0.00	600.00	\$0.00
Tracy Fuerst	6.00	600.00	\$3,600.00
Wesley Burnett	0.00	300.00	\$0.00
Bob Yount	3.00	600.00	\$1,800.00
Total Per Diem			\$15,725.00
	NUMBER OF DAYS	RATE PER DAY	
Jack Brueggman Lodging	1	235.00	\$235.00
Jack Brueggman Meals	1	40.00	\$40.00
Jack Brueggman Mileage	658	0.560	\$368.48
Jake Marbach Mileage	0	0.560	\$0.00
Greg Garstang Mileage	0	0.560	\$0.00
Greg Garstang Meals	0	15.00	\$0.00
Chris Stull Lodging	0	107.140	\$0.00
Chris Stull Meals	0	40.00	\$0.00
Carrie Marbach Mileage	300	0.560	\$168.00
Justin McClelland Meals	2	15.00	\$30.00
Justin McClelland Mileage	360	0.560	\$201.60
Total Costs			\$1,043.08
MISCELLANEOUS COSTS:			
Xcel Carlsbad Office		59.89	\$59.89
Runsheets		0.00	\$0.00
Supplies		8.60	\$8.60
USPS/Fedex		15.85	\$15.85
Title Plant		750.00	\$750.00
Copies		480.15	\$480.15
Recording		375.00	\$375.00
			\$1,689.49
TOTAL INVOICE			\$18,457.57
Prospect Name		Well Name	Total by Project/ Well Name
Zeus		Grant E2 3H+4H	\$2,000.90 90
Zeus		Grant W2 1H+2H	\$600.00 00
Zeus		Arabian E2	\$0.00
Zeus		Arabian	\$0.00
Zeus		Stonewall E2 3H+4H	\$1,050.00 00
Zeus		Stonewall 9 4H	\$2,186.75 75
Zeus		Long Branch	\$0.00
Zeus		Lakewood	\$2,505.37 37
Zeus		Arabian W2	\$0.00
Zeus		Sherman 4 Fee #1-210H	\$4,805.75 75
Zeus		Lee 3 Fee E2 7H+8H	\$2,418.00 00
Zeus		Lee 3 Fee W2 1H+6H	\$2,890.80 80
TOTAL			\$18,457.57

LAND AFE SHELF 005225 - Zeus 1926

ACCESS RESOURCES, INC.
5 Par Circle
Littleton, Colorado 80123
1-800-644-5025



INVOICE

INVOICE DATE: 7/2/14

INVOICE NUMBER: 61514C

LUNKERS

COG Operating, LLC
One Concho Center
Mr. Sean Johnson
600 W. Illinois Ave.
Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	4	600.00	\$2,400.00
Michael Maio	9	600.00	\$5,400.00
Chris Stull	1.50	600.00	\$900.00
Bob Yount	6	600.00	\$3,600.00
Paul Berlage	8.25	600.00	\$4,950.00
Justin McClelland	4	600.00	\$2,400.00
John Wilson	0	600.00	\$0.00
LuAnn Santangelo	4	325.00	\$1,300.00
Greg Garstang	1	600.00	\$600.00
Total Per Diem			\$21,550.00
	NUMBER OF DAYS	RATE PER DAY	
John Wilson Lodging	0	212.51	\$0.00
John Wilson Mileage	0	0.560	\$0.00
Jake Marbach Mileage	267	0.560	\$149.52
Jake Marbach Meals	0	40.00	\$0.00
John Wilson Meals	0	40.00	\$0.00
Justin McClelland Meals	4	15.00	\$60.00
Justin McClelland Mileage	720	0.560	\$403.20
Chris Stull Mileage	370	0.560	\$207.20
Chris Stull Lodging	1.5	75.0000	\$112.50
Chris Stull Meals	1.5	40.000	\$60.00
Kandace Marbach Mileage	0	0.560	\$0.00
Total Costs			\$992.42
MISCELLANEOUS COSTS:			
USPS/Pac & Mail		536.81	\$536.81
Phone/Internet Carlsbad		165.19	\$165.19
Carlsbad Rent		550.00	\$550.00
Copies		300.00	\$300.00
Runsheets		389.46	\$389.46
Record Checking		138.94	\$138.94
Supplies		21.90	\$21.90
Recording		25.00	\$25.00
			\$2,127.30

TOTAL INVOICE \$24,669.72

Project Name	Well Name	Total by Project/ Well Name
Lunkers	Lunkers 1925 - Lakewood Administrative	\$1,378.40 500
Lunkers	Red Roan W2 1H+2H	\$1,800.00 500
Lunkers	Blue Roan 1H+2H	\$600.00 500
Lunkers	Palomino W2 1H	\$8,576.78 500
Lunkers	Palomino 1H	\$0.00
Lunkers	Clydesdale	\$0.00
Lunkers	Clydesdale N2 1H, 2H, 3H, 4H	\$5,363.90 500
Lunkers	Clydesdale S2 6H+0H	\$2,265.54 500
Lunkers	Lunkers 1925 - Rio Penasco	\$2,885.10 500
Lunkers	Red Roan E2 1H+2H	\$1,800.00 500
TOTAL		\$24,669.72

LAND AFE SHELF 005225 ↑

Lunkers 1925 -

ACCESS RESOURCES, INC.
5 Par Circle
Littleton, Colorado 80123
1-800-644-5025



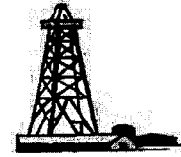
INVOICE

INVOICE DATE: 7/2/14
 INVOICE NUMBER: 61514D
 PROSPECT: MALJAMAR

COG Operating, LLC
One Concho Center
Mr. Sean Johnson
600 W. Illinois Ave.
Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
John Wilson	0	600.00	\$0.00
Michael Maio	0	600.00	\$0.00
Chris Stull	0	600.00	\$0.00
Wesley Burnett	8.0	300.00	\$2,400.00
Paul Berlage	0	600.00	\$0.00
Kandace Marbach	13	400.00	\$5,200.00
Bob Yount	1	600.00	\$600.00
LuAnn Santangelo	0	325.00	\$0.00
Total Per Diem			\$8,200.00
	NUMBER OF DAYS	RATE PER DAY	
Michael Maio Lodging	0	185.20	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Jake Marbach Mileage	0	0.560	\$0.00
Jake Marbach Lodging	0	175.56	\$0.00
Wesley Burnett Meals	7	15.00	\$105.00
Wesley Burnett Mileage	1064	0.56	\$595.84
Kandace Marbach Mileage	838	0.560	\$469.28
Kandace Marbach Lodging	4	194.550	\$778.20
Kandace Marbach Meals	6	23.333	\$140.00
Greg Garstang Meals	0	40.000	\$0.00
Justin McClelland Mileage	0	0.565	\$0.00
Total Costs			\$2,088.32
MISCELLANEOUS COSTS:			
Xcel Carlsbad Office		0.00	\$0.00
Federal Exhibit		0.00	\$0.00
Copies		4203.97	\$4,203.97
USPS/Fedex		0.00	\$0.00
Recording		0.00	\$0.00
Supplies		16.75	\$16.75
Subscription		0.00	\$0.00
Shipping		0.00	\$0.00
			\$4,220.72
TOTAL INVOICE			\$14,509.04
Prospect Name		Well Name	Total by Project/ Well Name
Maljamar		Pan Head	\$0.00
Maljamar		Ivan the Banker's Field S-32E-15	\$13,909.04 JS
Maljamar		Branex #12,16	\$0.00
Maljamar		Dog Fish Head 3H	\$600.00 SS
Maljamar		Flat Head #7H,8H	\$0.00
Maljamar		Flat Head	\$0.00
Maljamar		Flat Head S&E E2NE	\$0.00
Maljamar		Flat Head #43,44	\$0.00
Maljamar		Flat Head #10,11,12	\$0.00
Maljamar		Flat Head #36b	\$0.00
TOTAL			\$14,509.04

ACCESS RESOURCES, INC.
5 Par Circle
Littleton, Colorado 80123
1-800-644-5025



INVOICE

INVOICE DATE: 7/2/14
 INVOICE NUMBER: 61514E
 PROSPECT: PASTRY

COG Operating, LLC
One Concho Center
Mr. Sean Johnson
600 W. Illinois Ave.
Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	1	600.00	\$600.00
Michael Maio	0.5	600.00	\$300.00
Chris Stull	0	600.00	\$0.00
John Wilson	0	600.00	\$0.00
Robert Eddelman	9.5	600.00	\$5,700.00
Justin McClelland	4	600.00	\$2,400.00
Kandace Marbach	0	400.00	\$0.00
Wesley Burnett	0	300.00	\$0.00
Greg Garstang	1	600.00	\$600.00
Total Per Diem			\$9,600.00
	NUMBER OF DAYS	RATE PER DAY	
Michael Maio Lodging	0	185.20	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Jake Marbach Mileage	65	0.560	\$36.40
Jake Marbach Lodging	0	175.56	\$0.00
Michael Maio Meals	0	40.00	\$0.00
Jake Marbach Meals	0	40.00	\$0.00
Kandace Marbach Mileage	0	0.560	\$0.00
Chris Stull Mileage	0	0.560	\$0.00
Chris Stull Lodging	0	175.560	\$0.00
Justin McClelland Meals	4	15.000	\$60.00
Justin McClelland Mileage	720	0.560	\$403.20
Total Costs			\$499.60
MISCELLANEOUS COSTS:			
Carlsbad Rent		0.00	\$0.00
Title Plant		0.00	\$0.00
Copies		0.00	\$0.00
UPS		0.00	\$0.00
Recording		575.00	\$575.00
Supplies		0.00	\$0.00
Subscriptions		0.00	\$0.00
Shipping		0.00	\$0.00
Total			\$575.00
TOTAL INVOICE			\$10,674.60
Prospect Name		Well Name	Total by Project/ Well Name
Pastry		Appaloosa E/2 3H 74H	\$150.00 <i>500</i>
Pastry		Appaloosa W/2	\$0.00
Pastry		<i>Pastry 1025</i> - Rio Penasco	\$4,674.60 <i>500</i>
Pastry		Mustang E2 3H 74H	\$5,550.00 <i>500</i>
Pastry		Appaloosa #3,4,7,8	\$300.00 <i>500</i>
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL			\$10,674.60

ACCESS RESOURCES, INC.
5 Par Circle
Littleton, Colorado 80123
1-800-644-5025



INVOICE

INVOICE DATE: 7/2/14
 INVOICE NUMBER: 61514F
 PROSPECT: Doppler 4000

COG Operating, LLC
One Concho Center
Mr. Sean Johnson
600 W. Illinois Ave.
Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Wesley Burnett	1.00	300.00	\$300.00
Kandace Marbach	0.00	400.00	\$0.00
Chris Stull	8.50	600.00	\$5,100.00
Total Per Diem			\$5,400.00
	NUMBER OF DAYS	RATE PER DAY	
Chris Stull Mileage	323	0.56	\$180.88
Chris Stull Lodging	8.5	75.000	\$637.50
Chris Stull Meals	8.5	40.000	\$340.00
Total Costs			\$1,158.38
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Copies		18.55	\$18.55
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Subscriptions		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$18.55
TOTAL INVOICE			\$6,576.93
Prospect Name		Well Name	Total by Project/ Well Name
Doppler 4000		Sec. 21	\$1,387.41 <i>SP</i>
Doppler 4000		Sec. 32	\$5,189.52 <i>SP</i>
TOTAL			\$6,576.93



PECOS VALLEY TELECOMMUNICATIONS
3011 W. Main
ARLINGTON, NM 88210-4566

Previous Bill	Payments/Adj	Current Billing	Total Due
\$165.19	\$165.19CR	\$165.19	\$165.19

BILL AT A GLANCE 06/01/2014
ACCESS RESOURCES

BALANCE FROM LAST BILLING 165.19
Payments Received - Thank You 05-19 165.19CR
PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

PECOS VALLEY TELECOM .00
DIGITAL VOICE BUS-BUS PAK PACKAGE* 62.45
TELEPHONE SERVICE 11.47
INTERNET 91.27
CURRENT BILLING AMOUNT 165.19
Total Due: Please Pay This Amount 165.19

MESSAGE CENTER

Billing Inquiries Call: 1-888-788-6381 OR 1(575)748-1241

Payments Received Through 05-30 have been posted. Thank you for your prompt payment!

Headquarters Hours - Monday-Friday 8:00 a.m. - 5:00 p.m.

Payment for current balance is due upon receipt. A \$10.00 late payment penalty will be applied to payments received after the 25th.

Log on to www.pvt.com to view and pay your bill online. No more stamps, No more checks to write, No more hassle! Payments posted to your account that day!

Please return lower portion with your payment...retain upper portion for your records

Pac N Mail
 910 W Pierce St
 CARLSBAD, NM 88220

Account Statement

Page: 1

JAKE MARBACH
 MARBACH LAND AND MINERAL
 P.O. BOX 1040
 CARLSBAD, NM 88220

Account Name: WESTERN REALTY ...
 Statement Date: 5/30/2014
 Due Date: 6/30/2014

PAY THIS AMOUNT: \$422.91

Previous Balance: \$822.25
 New Activity (+): \$422.91
 Payments (-): \$822.25
 Credits (-): \$0.00
 Late Fees (+): \$0.00
 New Balance (-): \$422.91

Thank you for using Pac N Mail
 We appreciate your business.

ACTIVITY SINCE
 4/30/2014

Post Date	Description	Charges & Fees	Payments & Credits
4/30/2014	Previous Period Balance	\$822.25	\$0.00
5/5/2014	Cash Register Charge 172438	\$42.29	\$0.00
	USPS Priority Flat-Rate	\$13.75	
	FedEx Priority Overnight Envelope	\$33.99	
	Stamps	\$0.55	
5/5/2014	Cash Register Charge 172449	\$6.75	\$0.00
	VOID USPS First Class Mail	\$0.00	
	USPS Priority Flat Rate	\$6.75	
5/6/2014	Cash Register Charge 172556	\$3.00	\$0.00
	USPS First Class Mail	\$0.55	
	USPS First Class Mail	\$0.55	
	USPS First Class Mail	\$0.55	
	USPS First Class Mail	\$0.55	
	USPS First Class Mail	\$0.55	
	ENVELOPE LETTER	\$0.10	
	Sales Tax	\$0.01	
5/7/2014	Cash Register Charge 172556	\$6.75	\$0.00
	USPS Priority Flat Rate	\$6.75	

Rent

date 6/1/14 No. 521803

received from Chris Stull \$750⁰⁰

amount Seven hundred and fifty & ⁰⁰/₁₀₀ dollars

for payment of Rent for June

cash money order credit card check # 1306

amount due		
amount paid		
balance		

from Garden Mart

signature [Signature] BBSVVS

EDDY COUNTY CLERK
 325 SOUTH MAIN STREET
 CARLSBAD, NM 88220
 TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
 STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
 RECORDING
 DATE 06/02/2014

FILED BY CHRIS STULL
 RECEIPT 119512
 TYPE O&G
 RECEIVED FROM CHRIS STULL

DEPUTY DR
 PAGE NO. 3
 REFUND *****00
 AMOUNT \$*****25.00

GRANTOR- WILROY, JOE DAVID ET AL
 GRANTEE- COG OPERATING LLC

RECEPTION NO: 1405696 STATE OF
 NEW MEXICO, COUNTY OF EDDY
 RECORDED 06/02/2014 1:47 PM
 BOOK 0980 PAGE 0816
 DARLENE ROSPRIM, COUNTY CLERK

JAKE MARBACH
 WILL PICK UP

CASH

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Chris Stull

Receipt No.
CARD-2014-1949

Judge
None Assigned

Transaction Date
06/4/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	8.75
Photocopy Fee	8.75
SUBTOTAL	8.75
	PAYMENT TOTAL
	8.75
	Cash Tendered
	10.00
	Total Tendered
	10.00
	Change
	1.25
06/04/2014 04:27 PM	Cashier Station CARD10
	Audit 20099070

OFFICIAL RECEIPT

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Chris Stull

Receipt No.
CARD-2014-2061

Judge
None Assigned

Transaction Date
06/13/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	9.80
Photocopy Fee	9.80
SUBTOTAL	9.80
PAYMENT TOTAL	9.80
Cash Tendered	10.00
Total Tendered	10.00
Change	0.20
06/13/2014 12:01 PM	Cashier Station CARD8
Audit 20119414	

OFFICIAL RECEIPT

BROKER STATEMENT

BROKER NAME: Robert Eddelman								\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
6/2/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/3/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/4/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/5/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/6/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/9/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/10/2014	Billings, MT.	Pastry 18S-25E-35	0.25	\$150.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Appaloosa E/2 Title	\$150.00
6/10/2014	Billings, MT.	Pastry 18S-25E-34	0.75	\$450.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$450.00
6/11/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/12/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/13/2014	Billings, MT.	Pastry 18S-25E-34	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$300.00
TOTALS			9.50	\$5,700.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$5,700.00
		Pastry	9.50	\$5,700.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$5,700.00
		Total	9.50	\$5,700.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$5,700.00

CO-GUARD 61

BROKER STATEMENT

BROKER NAME: Kandace Marbach								\$400.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
6/2/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$0.00		Abstracting	\$433.60
6/3/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$251.62	Copies	Abstracting	\$685.22
6/4/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$194.55	\$15.00	\$0.00	129.00	\$72.24	\$0.00		Abstracting	\$681.79
6/5/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$194.55	\$40.00	\$0.00	41.00	\$22.96	\$0.00		Abstracting	\$657.51
6/6/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$15.00	\$0.00	129.00	\$72.24	\$0.00		Abstracting	\$487.24
6/7/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Abstracting	\$400.00
6/8/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Abstracting	\$400.00
6/9/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$0.00		Abstracting	\$433.60
6/10/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$0.00		Abstracting	\$433.60
6/11/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$194.55	\$15.00	\$0.00	129.00	\$72.24	\$0.00		Abstracting	\$681.79
6/12/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$194.55	\$40.00	\$0.00	41.00	\$22.96	\$0.00		Abstracting	\$657.51
6/13/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$15.00	\$0.00	129.00	\$72.24	\$0.00		Abstracting	\$487.24
6/14/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Abstracting	\$400.00
TOTALS			13.00	\$5,200.00	\$778.20	\$140.00	\$0.00	838.00	\$469.28	\$251.62			\$6,839.10
		Maljamar	13.00	\$5,200.00	\$778.20	\$140.00	\$0.00	838.00	\$469.28	\$251.62			\$6,839.10
		Empire	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		Lunkers	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		Total		\$5,200.00	\$778.20	\$140.00	\$0.00		\$469.28	\$251.62			\$6,839.10

COG/ARD - 62

INVOICE

Invoice Number 53659
6/3/2014
Paid

Sparks Office Solutions
301 N Canal
Carlsbad, NM 88220

Sparks
OFFICE SOLUTIONS

Phone: 575 885-3146
Fax: 575 885-1297

Bill-To Address

Point of Sale

Ship-To Address

Point of Sale

Order Taker: TWO Sales Rep: card Terms:

Item #	Description	UOM	Qty	Filled	Customer Price	Total
Copies	copies	EA	2342	2342	\$0.10	\$234.20
Subtotal:						\$234.20
Tax:						\$17.42
Total:						\$251.62
Cash:						
Amount Due:						

Sparks Office Supply
301 N Canal Street
Carlsbad, NM 88220
575-885-3146

TERMINAL ID.: 71845247
MERCHANT #: 555580851608

VISA
*****653 EXP: **/** SWIPED
SALE
BATCH: 000006 IHU: 000005
Jun 03, 14 14:25
RRN: 415420202634 AUTH: 958726
TRAN SEQ #: 000089

TRANSACTION ID: 584154735363229

APPROVAL 958726

TOTAL \$251.62

KANDACE WARBACH

THANK YOU!

CUSTOMER COPY

Fairfield Inn & Suites by Marriott
Hobbs

1350 W Joe Harvey Blvd
Hobbs, NM 88240
575.393.0667



K. Marbach

Room: 426

Room Type: EXKS

Number of Guests: 1

Rate: \$174.00

Clerk:

Date	Description	Charges	Credits
------	-------------	---------	---------

04Jun14	Room Charge	174.00	
04Jun14	State Occupancy Tax	11.85	
04Jun14	City Tax	8.70	
05Jun14	Room Charge	174.00	
05Jun14	State Occupancy Tax	11.85	
05Jun14	City Tax	8.70	
06Jun14	Visa		389.10

Card #: VXXXXXXXXXXXXXXXX9118XXXX
Amount: 389.10 Auth: 08332D Signature on
File
This card was electronically swiped on 04Jun14

Balance: 0.00

Rewards Account # XXXXX5733. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Fairfield Inn & Suites by Marriott
Hobbs

1350 W Joe Harvey Blvd
Hobbs, NM 88240
575.393.0667



Room: 411
Room Type: EXX
Number of Guests: 2
Rate: \$174.00

11Jun14 Room Charge 174.00
11Jun14 State Occupancy Tax 11.85
11Jun14 City Tax 8.70
12Jun14 Room Charge 174.00
12Jun14 State Occupancy Tax 11.85
12Jun14 City Tax 8.70
13Jun14 Visa 389.10

11Jun14	Room Charge	174.00	
11Jun14	State Occupancy Tax	11.85	
11Jun14	City Tax	8.70	
12Jun14	Room Charge	174.00	
12Jun14	State Occupancy Tax	11.85	
12Jun14	City Tax	8.70	
13Jun14	Visa		389.10

Card #: VXXXXXXXXXXXXXXXXX9118/XXXX
Amount: 389.10 Auth: 06067D Signature on
File
This card was electronically swiped on 11Jun14

Balance: 0.00

Rewards Account # XXXXX5733. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Fairfield Inn & Suites by Marriott
Carlsbad Fis

2525 S Canal St
Carlsbad, Nn 92008
575 887.8000



Jack Brueggman
559 Watterson Rd
Bastrop TX 78602

Room: 315
Room Type: EXKS
Number of Guests: 1
Rate: 5209.00 Clerk: KCA

Arrive: 15Jun14 Time: 04:35PM Depart: 16Jun14 Time: 08:44AM Folio Number: 34675

Date	Description	Charges	Credits
15Jun14	Room Charge	209.00	
15Jun14	State Occupancy Tax	15.55	
15Jun14	City Tax	10.45	
16Jun14	American Express <i>Card #: XXXXXXXXXXXXX0180XXXX Amount: 235.00 Auth: 225355 Signature on File This card was electronically swiped on 15Jun14</i>		235.00
	*** Pre-Settlement for 95969		
	Balance:	0.00	

Rewards Account # XXXXX6059. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested a final copy of your bill will be emailed to you at: BLKJAC21@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com

=====

Austin Bluffs Mail Services
4810 Old Farm Road #110
Colorado Springs, CO, 80917-1032
071815-8004

06/12/2014 01:26:42 PM

=====

----- Sales Receipt -----

Product	Sale	Final
Description	Qty	Price

PM 3-Day	1	\$5.75
----------	---	--------

(Legal Flat Rate Envelope)

(Expected Delivery Day: Mon 06/16)

(CARLSBAD, NM 88220)

(includes \$50 Insurance)

(~~00~~USPS Tracking #)

(9505 5213 9171 4163 0010 58)

Total	\$5.75
-------	--------

Credit Card	\$5.75
-------------	--------

For tracking or inquiries go to USPS.com
or call 1-800-222-1811.

Save this receipt as evidence of insurance.
For information on filing an insurance
claim go to
usps.com/ship/file-domestic-claims.htm
(domestic) or
usps.com/ship/file-international-claims.htm
(international).

Thank you!

Bill#: 1-13917-1-3899280-2

Clerk: ELIZABETHM

All sales final on stamps and postage.

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Carrie Marbach

Receipt No.
CARD-2014-1967

Judge
None Assigned

Transaction Date
06/5/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	10.15
Photocopy Fee	10.15
SUBTOTAL	10.15
PAYMENT TOTAL	
	10.15
	Cash Tendered 20.00
	Total Tendered 20.00
	Change 9.85
06/05/2014 03:11 PM	Cashier Station CARD11
	Audit 20101941

OFFICIAL RECEIPT

CONNELLS OFFICE PRODUCTS
424 N. CANAL
CARLSBAD NH 08220
575-807-3535

Merchant ID: 059923946
Term ID: 0466

Sale

VISA
XXXXXXXXXXXX6892
Entry Method: Swiped
Apprvd: Online Batch#: 000007
06/06/14 12:54:07
Inv#: 00000010 Appr Code: 006684
Total: \$ 8.60

Customer Copy
THANK YOU

get Copy from

Paid

6-6-14

8.60

8.60

**OFFICIAL RECEIPT
Fifth Judicial District Court
Lea County
100 N. Main St. Box 6-C
Lovington, NM 88260**

Payor
wesley burnett

Receipt No.
LOVD-2014-2434

Judge
None Assigned

Transaction Date
06/9/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	9.80
Photocopy Fee	9.80
SUBTOTAL	9.80
PAYMENT TOTAL	9.80
Cash Tendered	9.80
Total Tendered	9.80
Change	0.00
06/09/2014 11:39 AM	Cashier Station LOVD4
	Audit 20107145

OFFICIAL RECEIPT

**OFFICIAL RECEIPT
Fifth Judicial District Court
Lea County
100 N. Main St. Box 6-C
Lovington, NM 88260**

Payor
Wesley Burnett

Receipt No.
LOVD-2014-2471

Judge
None Assigned

Transaction Date
06/10/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	30.80
Photocopy Fee	30.80
SUBTOTAL	30.80
PAYMENT TOTAL	30.80
Cash Tendered	30.80
Total Tendered	30.80
Change	0.00
06/10/2014 03:38 PM	Cashier Station LOVD1
	Audit 20112210

OFFICIAL RECEIPT

OFFICIAL RECEIPT
Fifth Judicial District Court
Lea County
100 N. Main St. Box 6-C
Lovington, NM 88260

Payor
Wesley Burnett

Receipt No.
LOVD-2014-2505

Judge
None Assigned

Transaction Date
06/12/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	22.75
Photocopy Fee	22.75
SUBTOTAL	22.75

PAYMENT TOTAL **22.75**

Cash Tendered 22.75
Total Tendered 22.75
Change 0.00

06/12/2014
02:57 PM

Cashier
Station LOVD4

Audit
20117570

OFFICIAL RECEIPT

MANITOU POST OFFICE
MANITOU SPRINGS, Colorado
808291711

0723550790-0099
06/06/2014 (800)275-8777 01:50:26 PM

Product Description	Sale Unit Qty Price	Final Price
---------------------	---------------------	-------------

MAMMOTH LAKES CA 93546-2772 Zone-5		\$0.70
---------------------------------------	--	--------

First-Class Mail Letter
1.20 oz.

Expected Delivery: Mon 06/09/14

Return Rcpt (Green Card) \$2.70

Certified
USPS Certified Mail #:
7009008000017866684

Issue PVI: \$6.70

Total: **\$113.90**

Paid by:
VISA \$113.90
Account #: XXXXXXXXXXXX8436
Approval #: 416005
Transaction #: 657
23903035061

For tracking or inquiries go to
USPS.com or call 1-800-222-1811.

Order stamps at usps.com/shop or
call 1-800-Stamp24. Go to
usps.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

Get your mail when and where you
want it with a secure Post Office
Box. Sign up for a box online at
usps.com/poboxes.

Bill#:1000100804094
Clerk:01

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER



STATE OF NEW MEXICO
DIANNA J. DURAN

SECRETARY OF STATE

CONCHOO OIL & GAS
Attention: GREG GARSTANG
14809 E MAPLEWOOD DR
CENTENNIAL, CO, 80016

May 29, 2014

RE: BASSETT-BIRNEY OIL CORPORATION - Entity ID: 245019

In accordance with your request, the following documents have been issued and the total amount is due prior to mailing or pick-up of your order request.

Fees charged in accordance with section 53-8-85 NMSA 1978, relating to category of corporations not to requested individual.

0 Certificate of Comparision	\$ 0.00
18 Pages	\$ 18.00
Total Balance Due:	\$ 18.00

PAID

Please make check payable to the Secretary of State. Your canceled check, as validated by this office is your receipt.

Please return enclosed copy of this statement with your payment. Upon receipt of payment, your request will be mailed.

Enclosure(s)

Corporations Bureau

BROKER STATEMENT

BROKER NAME: Justin McClelland								\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ 0.56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
6/2/2014	Carlsbad, NM	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Grant E2 Resolve leasing issues	\$715.80
6/3/2014	Carlsbad, NM	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$375.00	Recording	Lee #3 Resolve leasing issues	\$1,090.80
6/4/2014	Carlsbad, NM	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$575.00	Recording	Rio Penasco Updated Leasing Spread Sheet	\$1,290.80
6/5/2014	Carlsbad, NM	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Rio Penasco Updated Leasing Spread Sheet	\$715.80
6/6/2014	Carlsbad, NM	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Rio Penasco Updated Leasing Spread Sheet	\$715.80
6/9/2014	Carlsbad, NM	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Rio Penasco Updated Leasing Spread Sheet	\$715.80
6/10/2014	Carlsbad, NM	Lunkers 19S-25E-10	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$21.90	Copier Toner	Rio Penasco Updated Leasing Spread Sheet	\$737.70
6/11/2014	Carlsbad, NM	Lunkers 19S-25E-3	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Rio Penasco Updated Leasing Spread Sheet	\$715.80
6/12/2014	Carlsbad, NM	Lunkers 19S-25E-3	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Rio Penasco Updated Leasing Spread Sheet	\$715.80
6/13/2014	Carlsbad, NM	Lunkers 19S-25E-10	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Rio Penasco Updated Leasing Spread Sheet	\$715.80
TOTALS			10.00	\$6,000.00	\$0.00	\$150.00	\$0.00	1,800.00	\$1,008.00	\$971.90			\$8,129.90
		Pastry	4.00	\$2,400.00	\$0.00	\$60.00	\$0.00	720.00	\$403.20	\$575.00			\$3,438.20
		Zeus	2.00	\$1,200.00	\$0.00	\$30.00	\$0.00	360.00	\$201.60	\$375.00			\$1,806.60
		Lunkers	4.00	\$2,400.00	\$0.00	\$60.00	\$0.00	720.00	\$403.20	\$21.90			\$2,885.10
		Total	10.00	\$6,000.00	\$0.00	\$150.00	\$0.00	1800.00	\$1,008.00	\$971.90			\$8,129.90

COG/ARD - 82



Tascosa
Office Machines

Your Canon, HON & Sharp Dealer
For Online Ordering Visit
tascosaofficemachines.com

321 N Main St
Roswell NM. 88201-4724
(575) 623-1206

Ship To
RO0936

Page Number
1

BILL TO NO.
RO0936
INVOICE NO
1ZY28A
INVOICE DATE
06/10/14
TERMS: NET 30 DAYS
FROM INVOICE DATE

**S
H
I
P
T
O**
HEIDI
ACCESS RESOURCES
401 N CANYON ST
CARLSBAD NM 88201

TOTAL INVOICE AMOUNT
21.90
Payment Amount Enclosed
\$ _____
I

SUPPLY SHIPMENT

Detach Here

BILL TO	CST. PO #	DATE ORDERED	DATE SHIPPED	SHIP VIA	REPRESENTATIVE	
RO0936		06/10/14			ROADTC	SSUP TC
ORDERED	PKG	SHIPPED	PROD. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
I2022	1 EA	1	0C05AQ	MWS05027 WASTE TONER BOTTLE UNIT CANON IRC 5185 4080 VENDOR # FM2-5383-000	20.440	20.44
THANK YOU FOR YOUR BUSINESS. WE ARE ALWAYS HERE TO SERVE YOUR NEEDS.						
0957061014ROADTC						
						SUBTOTAL 20.44
					TAX 1.46	TOTAL DUE 21.90

**B
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HEIDI
ACCESS RESOURCES
401 N CANYON ST
CARLSBAD NM 88201

**R
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M
I
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O**

Tascosa Office Machines
321 N Main St
Roswell NM 88201-4724

COMMENTS

PLEASE PAY FROM THIS INVOICE
OVERDUE ACCOUNTS WILL BE CHARGED A LATE
PAYMENT FEE OF 5% PER MONTH OR TO THE
EXTENT OF THE LAW

COG/ARD - 83

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 06/02/2014

FILED BY JUSTIN MCCLELLAND
RECEIPT 119519
TYPE CTF TRUST
RECEIVED FROM JUSTIN MCCLELLAND

DEPUTY AB
PAGE NO. 2
REFUND *****.00
AMOUNT \$*****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- PERRY TRUST

RECEPTION NO: 1405698 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 06/02/2014 3:57 PM
BOOK 0980 PAGE 0836
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2427

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 05/30/2014

FILED BY JUSTIN MCCLELLAND LLC
RECEIPT 119453
TYPE PROBATE
RECEIVED FROM JUSTIN MCCLELLAND LLC

DEPUTY JJ
PAGE NO 48
REFUND *****.00
AMOUNT \$*****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- VORPAHL, DOROTHY M

RECEPTION NO: 1403644 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/30/2014 3:59 PM
BOOK 0980 PAGE 0577 *Justin*
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2423

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE J1
DATE RECORDING
05/30/2014

FILED BY JUSTIN MCCLELLAND LLC
RECEIPT 119442
TYPE PROBATE
RECEIVED FROM JUSTIN MCCLELLAND LLC

DEPUTY NM
PAGE NO. 70
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- SPENCER, ELSIE, MERCHANT ET AL

RECEPTION NO: 1405634 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/30/2014 3:10 PM
BOOK 0980 PAGE 0480
DARLENE ROSPRIM, COUNTY CLERK

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EDDY COUNTY CLERK
325 SOUTH MAIN STREET
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TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE J1
DATE RECORDING
05/30/2014

FILED BY JUSTIN MCCLELLAND LLC
RECEIPT 119443
TYPE PROBATE
RECEIVED FROM JUSTIN MCCLELLAND LLC

DEPUTY JJ
PAGE NO. 2
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- MECHANT, LON D

RECEPTION NO: 1405635 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/30/2014 3:46 PM
BOOK 0980 PAGE 0550 *Ballon*
DARLENE ROSPRIM, COUNTY CLERK

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CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 05/30/2014

FILED BY JUSTIN MCCLELLAND LLC
RECEIPT 119445
TYPE PROBATE
RECEIVED FROM JUSTIN MCCLELLAND LLC

DEPUTY JJ
PAGE NO. 2
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- DEAUTREMONT, VERNE P

RECEPTION NO: 1405636 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/30/2014 3:48 PM
BOOK 0980 PAGE 0552
DARLENE ROSPRIM, COUNTY CLERK

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325 SOUTH MAIN STREET
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CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 05/30/2014

FILED BY JUSTIN MCCLELLAND LLC
RECEIPT 119446
TYPE PROBATE
RECEIVED FROM JUSTIN MCCLELLAND LLC

DEPUTY JJ
PAGE NO. 2
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- DEAUTREMONT, HUGH A

RECEPTION NO: 1405637 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/30/2014 3:49 PM
BOOK 0980 PAGE 0554
DARLENE ROSPRIM, COUNTY CLERK

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CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
DATE 05/30/2014
RECORDING

FILED BY JUSTIN MCCLELLAND LLC

DEPUTY JJ

RECEIPT 119447

PAGE NO. 11

TYPE PROBATE

REFUND *****.00

RECEIVED FROM JUSTIN MCCLELLAND LLC

AMOUNT \$****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- CURTIS, JERRY S

RECEPTION NO: 1405638 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/30/2014 3:50 PM
BOOK 0980 PAGE 0556
DARLENE ROSPRIM, COUNTY CLERK

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EDDY COUNTY CLERK
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CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
DATE 05/30/2014
RECORDING

FILED BY JUSTIN MCCLELLAND LLC

DEPUTY JJ

RECEIPT 119448

PAGE NO. 2

TYPE AFFT HEIRSHIP

REFUND *****.00

RECEIVED FROM JUSTIN MCCLELLAND LLC

AMOUNT \$****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- EDGAR, MARIE MERCHANT FKA

RECEPTION NO: 1405639 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/30/2014 3:52 PM
BOOK 0980 PAGE 0567
DARLENE ROSPRIM, COUNTY CLERK

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EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
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CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 05/30/2014

FILED BY JUSTIN MCCLELLAND LLC
RECEIPT 119449
TYPE AFFET HEIRSHIP
RECEIVED FROM JUSTIN MCCLELLAND LLC

DEPUTY JJ
PAGE NO. 2
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- EDGAR, WILLIAM JAMES

RECEPTION NO: 1405640 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/30/2014 3:53 PM
BOOK 0980 PAGE 0569 *W.C.P.*
DARLENE ROSPRIM, COUNTY CLERK

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WILL PICK UP

CK 2423

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 05/30/2014

FILED BY JUSTIN MCCLELLAND LLC
RECEIPT 119450
TYPE AFFET DEATH
RECEIVED FROM JUSTIN MCCLELLAND LLC

DEPUTY JJ
PAGE NO. 2
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- GASKINS, CHARLES T AKA

RECEPTION NO: 1405641 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/30/2014 3:55 PM
BOOK 0980 PAGE 0571 *W.C.P.*
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2423

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
DATE 05/30/2014
RECORDING

FILED BY JUSTIN MCCLELLAND LLC

DEPUTY JJ

RECEIPT 119451

PAGE NO. 2

TYPE AFFT HEIRSHIP

REFUND *****.00

RECEIVED FROM JUSTIN MCCLELLAND LLC

AMOUNT \$****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- GASKINS, FLOSSIE FRANCES WEBB

RECEPTION NO: 1405642 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/30/2014 3:56 PM
BOOK 0980 PAGE 0573
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2423

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
DATE 05/30/2014
RECORDING

FILED BY JUSTIN MCCLELLAND LLC

DEPUTY JJ

RECEIPT 119452

PAGE NO. 2

TYPE RATIFY O&G

REFUND *****.00

RECEIVED FROM JUSTIN MCCLELLAND LLC

AMOUNT \$****25.00

GRANTOR- STONE, WILLA AKA
GRANTEE- NOTICE

RECEPTION NO: 1405643 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/30/2014 3:58 PM
BOOK 0980 PAGE 0575 *Rullman*
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2423

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE J1
RECORDING
DATE 05/30/2014

FILED BY JUSTIN MCCLELLAND LLC
RECEIPT 119439
TYPE CTF TRUST
RECEIVED FROM MCCLELLAND LLC

DEPUTY NM
PAGE NO. 2
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- ANDREW, SELMA E TRUST FBO ETAL
GRANTEE- NOTICE

RECEPTION NO: 1405631 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/30/2014 2:43 PM
BOOK 0980 PAGE 0471
DARLENE ROSPRIM, COUNTY CLERK

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WILL PICK UP

CK 2423

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE J1
RECORDING
DATE 05/30/2014

FILED BY JUSTIN MCCLELLAND
RECEIPT 119440
TYPE CORR AMD O&G
RECEIVED FROM JUSTIN MCCLELAND LLC

DEPUTY NM
PAGE NO. 2
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- PERALTA, BETSEY
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1405632 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/30/2014 2:48 PM
BOOK 0980 PAGE 0473
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN
WILL PICK UP

CK 2423

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 05/30/2014

FILED BY JUSTIN MCCLELLAND LLC

DEPUTY NM

RECEIPT 119441

PAGE NO. 5

TYPE PROBATE

REFUND *****00

RECEIVED FROM JUSTIN MCCLELLAND LLC

AMOUNT \$*****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- SPENCER, ELSIE, MERCHANT

RECEPTION NO: 1405633 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 05/30/2014 3:07 PM
BOOK 0980 PAGE 0475
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN
WILL PICK UP

CK 2423

Doc# 20312 Pages: 0
Bk# 1896 Page#: 570
PROBATE 18.00
EQUIPMENT REC. FEE 7.00

Doc# 20313 Pages: 2
Bk# 1896 Page#: 578
PROBATE 18.00
EQUIPMENT REC. FEE 7.00

Doc# 20314 Pages: 8
Bk# 1896 Page#: 580
PROBATE 18.00
EQUIPMENT REC. FEE 7.00

Doc# 20315 Pages: 57
Bk# 1896 Page#: 588
PROBATE 18.00
EQUIPMENT REC. FEE 7.00

Doc# 20316 Pages: 63
Bk# 1896 Page#: 645
PROBATE 18.00
EQUIPMENT REC. FEE 7.00

Doc# 20317 Pages: 39
Bk# 1896 Page#: 708
PROBATE 18.00
EQUIPMENT REC. FEE 7.00

Doc# 20318 Pages: 67
Bk# 1896 Page#: 747
PROBATE 18.00
EQUIPMENT REC. FEE 7.00

Doc# 20319 Pages: 109
Bk# 1896 Page#: 816
PROBATE 180.00
EQUIPMENT REC. FEE 70.00

CHECK # 2424
CK'S - 575.00
RECEIPT TOTAL 575.00

RECEIPT DATE: 06/02/2014
TIME: 4: 23 PM
JUSTIN MCCLELLAND L L C

BY ANGELA OCHOA
Return to:

Receipt # 152464

PAT CHAPPELLE
LEA COUNTY CLERK
PO BOX 1507
LOVINGTON, NH 88260
(575) 396-8615
FAX (575) 396-3293
www.leacounty.net

Doc# 20306 Pages: 13
Bk# 1896 Page#: 456
PROBATE 18.00
EQUIPMENT REC. FEE 7.00

Doc# 20307 Pages: 25
Bk# 1896 Page#: 474
PROBATE 18.00
EQUIPMENT REC. FEE 7.00

Doc# 20308 Pages: 18
Bk# 1896 Page#: 499
PROBATE 18.00
EQUIPMENT REC. FEE 7.00

Doc# 20309 Pages: 19
Bk# 1896 Page#: 517
PROBATE 18.00
EQUIPMENT REC. FEE 7.00

Doc# 20310 Pages: 22
Bk# 1896 Page#: 536
PROBATE 18.00
EQUIPMENT REC. FEE 7.00

Doc# 20311 Pages: 12
Bk# 1896 Page#: 559
PROBATE 18.00
EQUIPMENT REC. FEE 7.00

BROKER STATEMENT

BROKER NAME: Bob Yount								\$600.00					
Date	City & State	Prospect	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ 0.56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
6/1/2014	Centennial, CO	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Grant E2 Curative	\$600.00
6/2/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan E2 Curative	\$600.00
6/3/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan W2 Curative	\$600.00
6/4/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan E2 Curative	\$600.00
6/5/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan W2 Curative	\$600.00
6/9/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		DogFish Head 4 Curative	\$600.00
6/10/2014	Centennial, CO	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Grant W2 Curative	\$600.00
6/11/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan E2 Curative	\$600.00
6/12/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan W2 Curative	\$600.00
6/13/2014	Centennial, CO	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$10.10	USPS	Grant E2 Curative	\$610.10
TOTALS			10.00	\$6,000.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$10.10			\$6,010.10
		Zeus	3.00	\$1,800.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$10.10			\$1,810.10
		Lunkers	6.00	\$3,600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$3,600.00
		Maljamar	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$600.00
		Total	10.00	\$6,000.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$6,010.10

POSTAGE June 1 thru 15

Print Date	Cost	Recipient	Cost Code
6/13/2014	\$5.05	Bob Yount, Jr, 5674 S Laredo St, Centennial CO 80015-4031	Access-Grant E2
6/13/2014	\$5.05	Laura Thorson, PO Box 591, McCleary WA 98557-0591	Access-Grant E2
	\$10.10		

BROKER STATEMENT

BROKER NAME:		Paul Berlage							\$600.00				
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ 0.56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
6/2/2014	Cincinnati, OH	Lunkers 19S-25E-12	0.625	\$375.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$375.00
6/2/2014	Cincinnati, OH	Zeus 19S-26E-9	0.375	\$225.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Stonewall E2 Curative	\$225.00
6/3/2014	Cincinnati, OH	Lunkers 19S-25E-12	0.875	\$525.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$525.00
6/3/2014	Cincinnati, OH	Zeus 19S-26E-9	0.125	\$75.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Stonewall E2 Curative	\$75.00
6/4/2014	Cincinnati, OH	Lunkers 19S-25E-12	0.875	\$525.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$525.00
6/4/2014	Cincinnati, OH	Zeus 19S-26E-9	0.125	\$75.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Stonewall E2 Curative	\$75.00
6/5/2014	Cincinnati, OH	Zeus 19S-26E-9	0.125	\$75.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Stonewall E2 Curative	\$75.00
6/5/2014	Cincinnati, OH	Lunkers 19S-25E-12	0.875	\$525.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$525.00
6/6/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
6/9/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
6/10/2014	Cincinnati, OH	Zeus 19S-26E-9	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Stonewall E2 Curative	\$600.00
6/11/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
6/12/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
6/13/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
TOTALS			10.000	\$6,000.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$6,000.00
		Mejamar	0.000	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Zeus	1.750	\$1,050.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$1,050.00
		Lunkers	8.25	\$4,950.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$4,950.00
		TOTAL	10.000	\$6,000.00						\$0.00			\$6,000.00

COG/ARD - 96

BROKER STATEMENT

BROKER NAME: John Wilson								Per Diem Rate: \$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
6/1/2014	Denver, CO	Lunkers 19S-25E	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$550.00	Carlsbad Rent	Lakewood Admin	\$550.00
6/1/2014	Denver, CO	Lunkers 19S-25E	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$300.00	Office Copies	Lakewood Admin	\$300.00
6/2/2014	Denver, CO	Lunkers 19S-25E	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$389.46	Runsheets	Lakewood Admin	\$389.46
6/3/2014	Denver, CO	Lunkers 19S-25E	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$138.94	Record Checking	Lakewood Admin	\$138.94
6/4/2014	Denver, CO	Zeus 19S-26E	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$750.00	Title Plant	Lakewood Admin	\$750.00
6/5/2014	Denver, CO	Zeus 19S-26E	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$452.00	Copies	Lakewood Admin	\$452.00
6/5/2014	Denver, CO	Zeus 19S-26E	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$59.89	Xcel - Carlsbad Office	Lakewood Admin	\$59.89
6/6/2014	Denver, CO	Majamar 17S-32E-15	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$2,505.00	Copies	Abstracting	\$2,505.00
6/6/2014	Denver, CO	Majamar 17S-32E-15	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$1,384.00	Copies	Abstracting	\$1,384.00
TOTALS			0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,529.29			\$6,529.29
		Majamar	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,889.00			\$3,889.00
		Pastry	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Lunkers	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,378.40			\$1,378.40
		Zeus	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,261.89			\$1,261.89
		Raiders	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Total	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$6,529.29

COG/ARD - 97

Lea County Clerk

PO Box 1507
Lovington, NM 88260
Phone (575) 396-8622
(575) 396-3293



PA
6-5-14
* 13419

INVOICE

DATE: June 2, 2014

FOR: Copies

Bill To:

Access Resources
5 Par Circle
Littleton, CO 80123

Description	Amount	Cost	AMOUNT
Copies 05/19/14 - 05/29/14	2,768	\$0.50	\$ 1,384.00
TOTAL			\$ 1,384.00

Make all checks payable to **Lea County Clerk**
If you have any questions concerning this invoice, contact us (575)396-8615
or
abeauchamp@leacounty.net

THANK YOU !

Post Office Box 1507
Lovington, N.M. 88260

LEA
COUNTY
CLERK



phone: (575) 396-8638
fax: (575) 396-3293
e-mail: kdawson@leacounty.net

DATE _____

TO: _____ *Access Resources* _____
 _____ *5 Par Circle* _____
 _____ *Littleton, CO 80123* _____

Telephone Number _____ Email: _____

<u>Date</u>	<u>Number of Pages</u>	<u>Copies Made By</u>
5/19	2	Kardace Marbach
5/22	159	Kardace Marbach
5/22	713	Kardace Marbach
5/28	1,428	Kardace Marbach
5/29	466	Kardace Marbach
	2,768 pages	

Total Due \$ 1,384

Please remit a check for the amount shown, payable to the Lea County Clerk's office. To insure proper credit, please include a copy of this invoice and mail to the above address. If we can be of further assistance, please do not hesitate to call.

Sincerely,

Kay Dawson

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13419
23-7/1020 1028
0849585104

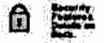
DATE June 5, 2014

PAY TO THE ORDER OF Lea County Clerk \$ 1,384.00

One thousand, three hundred, eighty-four + ^{no}/₁₀₀ — DOLLARS



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com



FOR _____

June _____

Lea County Clerk



INVOICE

PO Box 1507
Lovington, NM 88260
Phone (575) 396-8622
(575) 396-3293

DATE: June 6, 2014

FOR: Copies

Bill To:

Access Resources
5 Par Circle
Littleton, CO 80123

Table with 4 columns: Description, Amount, Cost, AMOUNT. Row 1: Copies 05/30/14 - 06/05/14, 5,010, \$0.50, \$ 2,505.00. Row 2: TOTAL, \$ 2,505.00

Make all checks payable to Lea County Clerk
If you have any questions concerning this invoice, contact us (575)396-8615
or
abeauchamp@leacounty.net

THANK YOU !

Post Office Box 1507
Lovington, N.M. 88260

LEA
COUNTY
CLERK



phone: (575) 396-8638
fax: (575) 396-3293
e-mail: kdawson@leacounty.net

Pat Chappelle

DATE _____

TO: _____ Access Resources _____
5 Par Circle _____
Littleton, CO 80123 _____

Telephone Number _____ Email: _____

Date	Number of Pages	Copies Made By
5/30	477	Kardace Marbach
5/30	754	Wesley Burnett
6/2	889	Wesley Burnett
6/3	21	Catherine
6/3	267	Wesley Burnett
6/3	9	Wesley
6/3	296	Wesley Burnett
6/4	318	Kardace Marbach
6/5	1039	Wesley Burnett
6/5	970	Kardace Marbach
	5,010 pages	

Total Due \$2,505.00

Please remit a check for the amount shown, payable to the Lea County Clerk's office. To insure proper credit, please include a copy of this invoice and mail to the above address. If we can be of further assistance, please do not hesitate to call.

incerealy,

Kay Dawson

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13440

23-7/1020 1028
0849585104

DATE 6-13-14

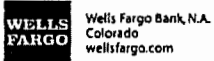
PAY
TO THE
ORDER OF

LEA CO ABSTRACT

\$ 2505⁰⁰

TWO THOUSAND FIVE HUNDRED FIVE

DOLLARS



FOR CONCHO - LAKEWOOD

Jil

MP

COG/ARD - 103



SOUTHWESTERN PUBLIC SERVICE COMPANY

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
JAKE MARBACH ACCESS RESOURCES INC 5 PAR CIR LITTLETON CO 80123-6623	54-0387393-2	06/13/2014
	STATEMENT NUMBER	STATEMENT DATE
	414126418	05/29/2014
		AMOUNT DUE
		\$59.89

pd 6-5-14
#13421

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	70° F	68° F
Electricity kWh	21.0	16.5
Electricity Cost	\$1.98	\$1.81

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	04/25/14 - 05/28/14	544 kWh	\$59.89
Current Charges			\$59.89

ACCOUNT BALANCE

Previous Balance	As of 04/25	\$44.17
Payment Received	Check 05/12	-\$44.17 CR
Balance Forward		\$0.00
Current Charges		\$59.89
Amount Due		\$59.89

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13421
23-7/1020 1028
0849585104

DATE June 5, 2014

PAY TO THE ORDER OF VCEL Energy \$ 59.89

fifty-nine 89/100

DOLLARS



FOR _____

June

Eddy County Clerk

INVOICE

325 S Main St
Carlsbad, New Mexico 88220
Phone 575.885.3383 Fax 575.234.1793

DATE: May 27, 2014
INVOICE # 100
FOR: Copies made on Acct

Bill To:

**JAKE MARBACH
ACCESS RESOURCES
5 PAR LANE
LITTLETON CO 80123**

DESCRIPTION	AMOUNT
May Billing	4.00
TOTAL	\$4.00

PAYMENT DUE UPON RECEIPT!!!!

Make all checks payable to **Eddy County Clerk**
If you have any questions concerning this invoice, contact Amy Brewer @ (575) 885-3383

PAYMENT IS DUE UPON RECEIPT

Eddy County Clerk

325 S Main St
Carlsbad, New Mexico 88220
Phone 575.885.3383 Fax 575.234.1793

INVOICE

DATE: May 27, 2014
INVOICE # 100
FOR: Copies made on Acct

Bill To:

CARRIE MARBACH
ACCESS RESOURCES
5 PAR LANE
LITTLETON CO 80123

DESCRIPTION	AMOUNT
May Billing	240.00
TOTAL	\$240.00

PAYMENT DUE UPON RECEIPT!!!!

Make all checks payable to Eddy County Clerk
If you have any questions concerning this invoice, contact Amy Brewer @ (575) 885-3383

PAYMENT IS DUE UPON RECEIPT

Eddy County Clerk

325 S Main St
Carlsbad, New Mexico 88220
Phone 575.885.3383 Fax 575.234.1793

*pd
6-5-14
13422*

INVOICE

DATE: May 27, 2014
INVOICE # 100
FOR: Copies made on Acct

Bill To:
WESLEY BURNETT
ACCESS RESOURCES
5 PAR LANE
LITTLETON CO 80123

DESCRIPTION	AMOUNT
May Billing	192.00
TOTAL	\$192.00

PAYMENT DUE UPON RECEIPT!!!!

Make all checks payable to Eddy County Clerk
If you have any questions concerning this invoice, contact Amy Brewer @ (575) 885-3383

PAYMENT IS DUE UPON RECEIPT

Eddy County Clerk

325 S Main St

Carlsbad, New Mexico 88220

Phone 575.885.3383 Fax 575.234.1793

INVOICE

DATE: May 27, 2014

INVOICE # 100

FOR: Copies made on Acct

Bill To:

JUSTIN MCCLELLAND

ACCESS RESOURCES

5 PAR LANE

LITTLETON CO 80123

DESCRIPTION	AMOUNT
May Billing	16.00
TOTAL	\$16.00

PAYMENT DUE UPON RECEIPT!!!!

Make all checks payable to **Eddy County Clerk**

If you have any questions concerning this invoice, contact Amy Brewer @ (575) 885-3383

PAYMENT IS DUE UPON RECEIPT

ACCESS RESOURCES, INC.
303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13422
23-7/1020 1028
0849585104

DATE June 5, 2014

PAY TO THE ORDER OF Eddy County Clerk \$ 452.00

four hundred fifty-two & 10/100 DOLLARS

 Security Features Details on Back.

 Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR _____

June _____ MP

INVOICE

TITLE INS. FILE NO:

ABSTRACT NO.:

DATE: May 31, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant – 05/07/14 – Wesley Burnett			25.00
	Use of Title Plant – 05/08/14 – Wesley Burnett			25.00
	Use of Title Plant – 05/09/14 – Wesley Burnett			50.00
	Use of Title Plant – 05/16/14 – Wesley Burnett			50.00
	Use of Title Plant – 05/27/14 – Wesley Burnett			25.00
	Use of Title Plant – 05/29/14 – Wesley Burnett			25.00
Owner:				
Title Insurance Binder Commitment () Abstract () Delivered To:				
Remarks:	LS	TOTAL	\$200.00	

INVOICE

TITLE INS. FILE NO:

ABSTRACT NO.:

DATE: May 31, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant – 05/22/14 – Megan Flanagan Use of Title Plant – 05/29/14 – Megan Flanagan			100.00 25.00
Owner:				
Title Insurance Binder Commitment () Abstract ()			Delivered To:	
Remarks: LS		TOTAL		\$125.00

TITLE INS. FILE NO:

INVOICE

ABSTRACT NO:

DATE: May 31, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant -05/22/14 - Carrie Marbach			25.00
	Use of Title Plant -05/23/14 - Carrie Marbach			25.00
Owner:				
Title Insurance Binder Commitment () Abstract () Delivered To:				
Remarks: LS		TOTAL		\$50.00

INVOICE

TITLE INS. FILE NO:

ABSTRACT NO.:

DATE: May 31, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant – 05/23/14 – Jake Marbach Use of Title Plant – 05/30/14 – Jake Marbach			25.00 25.00
Owner:				
Title Insurance Binder Commitment () Abstract ()			Delivered To:	
Remarks: LS		TOTAL		\$50.00

TITLE INS. FILE NO:

INVOICE

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

ABSTRACT NO.:

DATE: May 31, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant -05/22/14 - James Martin			100.00
Owner:				
Title Insurance Binder Commitment () Abstract ()			Delivered To:	
Remarks:	LS	TOTAL	\$100.00	

INVOICE

TITLE INS. FILE NO:

ABSTRACT NO.:

DATE: May 31, 2014

TO:

Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant -05/01/14 - Justin McClelland			25.00
	Use of Title Plant -05/07/14 - Justin McClelland			25.00
	Use of Title Plant -05/13/14 - Justin McClelland			25.00
	Use of Title Plant -05/14/14 - Justin McClelland			25.00
	Use of Title Plant -05/22/14 - Justin McClelland			25.00
	Use of Title Plant -05/23/14 - Justin McClelland			25.00
Owner:				
Title Insurance Binder Commitment () Abstract () Delivered To:				
Remarks: LS		TOTAL	\$150.00	

INVOICE

TITLE INS. FILE NO:

ABSTRACT NO.:

DATE: May 31, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY
108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant – 05/22/14 – Sam Wolfe Use of Title Plant – 05/29/14 – Sam Wolfe			50.00 25.00
Owner:				
Title Insurance Binder Commitment () Abstract ()			Delivered To:	
Remarks: LS		TOTAL		\$75.00

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13437

23-7/1020 1028
0849585104

DATE 6-13-14

PAY
TO THE
ORDER OF

Guaranty Title Company

\$ 750.00

Seven Hundred Fifty

DOLLARS



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR CONCITO - LAKEWOOD

[Signature]

MP

Eddy County Abstract & Title Co LLC

116 N. Canyon Street
 Carlsbad, NM 88220

Statement

Date
5/31/2014

To:
Access Resources 5 Par Circle Littleton, CO 80123

		Amount Due	Amount Enc.		
		\$389.46			
Date	Transaction	Amount	Balance		
08/05/2013	PMT #12593.	-288.00	-288.00		
08/15/2013	PMT #12603.	-128.92	-416.92		
12/10/2013	INV #807. Due 12/10/2013. Orig. Amount \$53.72. --- Kandace Marbach --- landman \$50.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 3.72	30.15	-386.77		
01/09/2014	INV #856. Due 01/09/2014. Orig. Amount \$32.23. --- Justin McClelland --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	-354.54		
01/13/2014	INV #867. Due 01/13/2014. Orig. Amount \$32.23. --- Justin McClelland --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	-322.31		
01/16/2014	INV #865. Due 01/16/2014. Orig. Amount \$96.69. --- Kandace Marbach --- runsheet \$30.00 --- runsheet \$30.00 --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	96.69	-225.62		
01/21/2014	INV #900. Due 01/21/2014. Orig. Amount \$85.95. --- Kandace Marbach --- runsheet \$30.00 --- landman \$50.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 6.69	85.95	-139.67		
01/23/2014	INV #904. Due 01/23/2014. Orig. Amount \$139.67. --- Wesley Burnett --- landman, 2 @ \$50.00 = 100.00 --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 5.95	139.67	0.00		
05/15/2014	INV #1256. Due 05/15/2014. Orig. Amount \$147.73. --- Wesley Burnett --- landman, 2.75 @ \$50.00 = 137.50 --- Tax: Eddy County Sales Tax @ 7.4375% = 10.23	147.73	147.73		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	389.46	0.00	0.00	0.00	\$389.46

NO.

DATE 1230

TO: 5/23/2014

Access Resources
5 Par Circle
Littleton, CO 80123



EDDY COUNTY ABSTRACT & TITLE CO., LLC
116 N. Canyon • Carlsbad, N.M. 88220 • (575) 887-2828
email: eddycountyabstractco@yahoo.com

by;
George Stockton

DATE	DESCRIPTION	AMOUNT
	Quantity	
	Carrie Marbach Runsheet for Landman	30.00 30.00T
	Subtotal	\$30.00
	Sales Tax (7.4375%)	\$2.23
	Total	\$32.23

NO.

DATE 1233

TO: 5/23/2014

Access Resources
5 Par Circle
Littleton, CO 80123



EDDY COUNTY ABSTRACT & TITLE CO., LLC
116 N. Canyon • Carlsbad, N.M. 88220 • (575) 887-2828
email: eddycountyabstractco@yahoo.com

by;

George Stockton

DATE	DESCRIPTION	Quantity	AMOUNT
	Wesley Burnett Runsheets for Landman	30.00	30.00T
		Subtotal	\$30.00
		Sales Tax (7.4375%)	\$2.23
		Total	\$32.23

NO.
 DATE 1241
 TO: 5/22/2014



EDDY COUNTY ABSTRACT & TITLE CO., LLC
 116 N. Canyon • Carlsbad, N.M. 88220 • (575) 887-2828
 email: eddycountyabstractco@yahoo.com

Access Resources
 5 Par Circle
 Littleton, CO 80123

DATE	DESCRIPTION	by; George Stockton	AMOUNT
		Quantity	
	Sean Wolfe		
	Runsheet for Landman	30.00	30.00T
	Landman	1.5	75.00T
		Subtotal	\$105.00
		Sales Tax (7.4375%)	\$7.81
		Total	\$112.81

NO.

DATE 1244

TO: 5/21/2014

Access Resources
5 Par Circle
Littleton, CO 80123



EDDY COUNTY ABSTRACT & TITLE CO., LLC
116 N. Canyon • Carlsbad, N.M. 88220 • (575) 887-2828
email: eddycountyabstractco@yahoo.com

by;
George Stockton

DATE	DESCRIPTION	AMOUNT
	Quantity	
	Michael Maio Runsheet for Landman Sec 2-TWn19-Rng 26	30.00 30.00T
	Subtotal	\$30.00
	Sales Tax (7.4375%)	\$2.23
	Total	\$32.23

DATE: 5/21/2014

Access Resources
5 Par Circle
Littleton, CO 80123

EDDY COUNTY ABSTRACT & TITLE CO., LLC
116 N. Canyon • Carlsbad, N.M. 88220 • (575) 887-2828
email: eddycountyabstractco@yahoo.com

DATE	DESCR	Quantity	by; George Stockton AMOUNT
	Landman 19-Rng 26	50.00	137.50T
		Subtotal	\$137.50
		Sales Tax (7.4375%)	\$10.23
		Total	\$147.73

NO.

DATE 1282

5/27/2014

TO:

Access Resources
5 Par Circle
Littleton, CO 80123



EDDY COUNTY ABSTRACT & TITLE CO., LLC
116 N. Canyon • Carlsbad, N.M. 88220 • (575) 887-2828
email: eddycountyabstractco@yahoo.com

by;
George Stockton

DATE	DESCRIPTION	Quantity	AMOUNT
	Wesley Burnett Runsheet for Landman	30.00	30.00T
		Subtotal	\$30.00
		Sales Tax (7.4375%)	\$2.23
		Total	\$32.23

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13439

23-7/1020 1028
0849585104

DATE 6-13-14

PAY
TO THE
ORDER OF

Eddy Co. ABSTRACT

\$ 389 46

Three Hundred Eighty Nine & 46/100

DOLLARS

 Security
Features
Details on
Back

 Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR CONCRETE - LAKEWOOD

Juls

MP

COG/ARD - 127

ELLIOTT & WALDRON TITLE & ABSTRACT CO., INC.

**115 E. WASHINGTON
LOVINGTON, NM 88260
(575) 396-5846 FAX (575) 396-2490**

**BILL TO:
Access Resources, Inc.
5 Par Circle
Littleton, CO 80123**

Email-

DATE: June 3, 2014

*****PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING*****

INVOICE NO.14870-L

NO.

CODE	DESCRIPTION	AMOUNT
308	RECORD CHECKING	130.00
	SUBTOTAL	130.00
208	TAX 6.8750%	8.94
	TOTAL	\$138.94

Thank You,

Jenessa

RE: Wesley Burnett

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

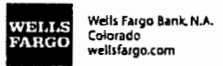
13438

23-7/1020 1028
0849585104

DATE 6th 13-14

PAY TO THE ORDER OF ELLIOTT + WALDRON Title Co. \$ 13894

One Hundred THIRTY EIGHT & 94/100 DOLLARS



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR CONCHO - LAKEWOOD

[Signature]

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

COG Operating, LLC
 One Concho Center
 600 W. Illinois Ave.
 Midland, TX. 79701

INVOICE DATE: 7/10/14

INVOICE NUMBER: 63014

INVOICE SUMMARY		AMOUNT
Invoice Number:	53114A	\$0.00
Invoice Number:	63014B	\$16,549.42
Invoice Number:	63014C	\$22,767.12
Invoice Number:	63014D	\$10,585.67
Invoice Number:	63014E	\$10,280.15
Invoice Number:	63014F	\$25,140.80
TOTAL		\$85,323.16

VENDOR #				
INVOICE #				
G/L ACCT	CST CTR/ JIB CAT	LSWELL ALLCTN	AFE	AMOUNT
APPROVAL				

[Handwritten Signature]
 7/29/14

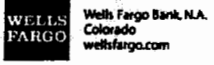
ACCESS RESOURCES, INC.
303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13506
23-7/1020 1028
0849585104

DATE July 9, 2014

PAY TO THE ORDER OF Elliott + Waldron Title + Abstract Co. \$ 1,111.58

One thousand, one hundred, eleven + 50/100 DOLLARS



FOR 14871-L

June MP

pd
7-9-14
13506

ELLIOTT & WALDRON TITLE & ABSTRACT CO., INC.
115 E. WASHINGTON
LOVINGTON, NM 88260
(575) 396-5846 FAX (575) 396-2490

BILL TO:
Access Resources, Inc.
5 Par Circle
Littleton, CO 80123

Email-

DATE: June 3, 2014

*****PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING*****
INVOICE NO.14871-L

NO.

CODE	DESCRIPTION	AMOUNT
308	RECORD CHECKING	1,040.00
	SUBTOTAL	1,040.00
208	TAX 6.8750%	71.50
	TOTAL	\$1,111.50

Thank You,
Jenessa

RE: Kandace Marbach

BROKER STATEMENT

BROKER NAME: John Wilson								Per Diem Rate: \$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
6/16/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$1,111.50	Record Checking	Palomino W2 Curative	\$1,711.50
6/17/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00		Clydesdale N2 Curative	\$600.00
6/18/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00		Clydesdale N2 Curative	\$600.00
6/23/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
6/24/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$2,294.50	Copies	Palomino W2 Curative	\$2,894.50
6/26/2014	Denver, CO	Lunkers 19S-25E-12	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$574.74	Fedex	Palomino W2 Curative	\$574.74
TOTALS													\$6,980.74
			5.00	\$3,000.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,980.74			
		Majamar	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Pastry	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Lunkers	5.00	\$3,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,980.74			\$6,980.74
		Zeus	2.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Raiders	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Total	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$6,980.74

COG/ARD - 136

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 7/10/14
 INVOICE NUMBER: 63014F
 PROSPECT: Doppler 4000

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Justin McClelland	11.00	600.00	\$6,600.00
Jack Brueggman	15.00	600.00	\$9,000.00
Chris Stull	6.00	600.00	\$3,600.00
Total Per Diem			\$19,200.00
	NUMBER OF DAYS	RATE PER DAY	
Chris Stull Mileage	25	0.56	\$14.00
Chris Stull Meals	4	40.000	\$160.00
Jack Brueggman Meals	15	40.000	\$600.00
Jack Brueggman Mileage	177	0.560	\$99.12
Jack Brueggman Lodging	15	235.00	\$3,525.00
Justin McClelland Meals	11	15.00	\$165.00
Justin McClelland Mileage	1980	0.560	\$1,108.80
Total Costs			\$5,671.92
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		41.83	\$41.83
Copies		27.05	\$27.05
USPS		0.00	\$0.00
Recording		200.00	\$200.00
Subscriptions		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$268.88
TOTAL INVOICE			\$25,140.80
Prospect Name		Well Name	Total by Project/ Well Name
Doppler 4000		Sec. 32	\$3,790.21 500
Doppler 4000		Sec. 28	\$21,350.59 500
LAND AFE SHELF <u>005225</u> → Zeus 1926			
TOTAL			\$25,140.80

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 7/10/14
 INVOICE NUMBER: 63014E
 PROSPECT: PASTRY

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	2	600.00	\$1,200.00
Michael Maio	1.375	600.00	\$825.00
Chris Stull	1.5	600.00	\$900.00
John Wilson	0	600.00	\$0.00
Robert Eddelman	11	600.00	\$6,600.00
Justin McClelland	0	600.00	\$0.00
Kandace Marbach	0	400.00	\$0.00
Wesley Burnett	0	300.00	\$0.00
Greg Garstang	1	600.00	\$600.00
Total Per Diem			\$10,125.00
	NUMBER OF DAYS	RATE PER DAY	
Michael Maio Lodging	0	185.20	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Jake Marbach Mileage	142	0.560	\$79.52
Jake Marbach Lodging	0	175.56	\$0.00
Michael Maio Meals	0	40.00	\$0.00
Jake Marbach Meals	0	40.00	\$0.00
Kandace Marbach Mileage	0	0.560	\$0.00
Chris Stull Mileage	14	0.560	\$7.84
Chris Stull Meals	1	40.000	\$40.00
Justin McClelland Meals	0	15.000	\$0.00
Justin McClelland Mileage	0	0.560	\$0.00
Total Costs			\$127.36
MISCELLANEOUS COSTS:			
Carlsbad Rent		0.00	\$0.00
Title Plant		0.00	\$0.00
Copies		0.00	\$0.00
USPS		7.80	\$7.80
Recording		0.00	\$0.00
Supplies		0.00	\$0.00
Subscriptions		19.99	\$19.99
Shipping		0.00	\$0.00
			\$27.79
TOTAL INVOICE			\$10,280.15
Prospect Name		Well Name	Total by Project/ Well Name
Pastry		Appaloosa #3,4,7,8	\$600.00
Pastry		Appaloosa E2 7H, 8H	\$300.00
Pastry		Rio Penasco	\$2,827.36
Pastry		Mustang E2 3H, 4H	\$6,552.79
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL			\$10,280.15

LAND AFE SHELF 005226 →

Luskon 1925 →

600
300
2827.36
6552.79

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 7/10/14
 INVOICE NUMBER: 63014D
 PROSPECT: MALJAMAR

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	0.25	600.00	\$150.00
Michael Maio	0	600.00	\$0.00
Bob Yount	4	600.00	\$2,400.00
Wesley Burnett	11.0	300.00	\$3,300.00
Paul Berlage	0	600.00	\$0.00
Kandace Marbach	8.5	400.00	\$3,400.00
Tracy Fuerst	0	600.00	\$0.00
LuAnn Santangelo	0	325.00	\$0.00
Total Per Diem			\$9,250.00
	NUMBER OF DAYS	RATE PER DAY	
Michael Maio Lodging	0	185.20	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Jake Marbach Mileage	0	0.560	\$0.00
Jake Marbach Lodging	0	175.56	\$0.00
Wesley Burnett Meals	6	15.00	\$90.00
Wesley Burnett Mileage	912	0.56	\$510.72
Kandace Marbach Mileage	724	0.560	\$405.44
Kandace Marbach Lodging	0	188.960	\$0.00
Kandace Marbach Meals	2	15.000	\$30.00
Greg Garstang Meals	0	40.000	\$0.00
Justin McClelland Mileage	0	0.565	\$0.00
Total Costs			\$1,036.16
MISCELLANEOUS COSTS:			
Xcel Carlsbad Office		0.00	\$0.00
Federal Exhibit		0.00	\$0.00
Copies		223.72	\$223.72
USPS/Fedex		0.00	\$0.00
Recording		50.00	\$50.00
Supplies		25.79	\$25.79
Subscription		0.00	\$0.00
Shipping		0.00	\$0.00
			\$299.51
TOTAL INVOICE			\$10,585.67
Prospect Name		Well Name	Total by Project/ Well Name
Maljamar		Pan Head	\$150.00
Maljamar		Over the Borders 17S-32E-15	\$8,035.67
Maljamar		Branex #12,16	\$0.00
Maljamar		Dog Fish Head 2	\$2,400.00
Maljamar		Flat Head #7H,8H	\$0.00
Maljamar		Flat Head	\$0.00
Maljamar		Flat Head S&E E2NE	\$0.00
Maljamar		Flat Head #43,44	\$0.00
Maljamar		Flat Head #10,11,12	\$0.00
Maljamar		Flat Head #36b	\$0.00
TOTAL			\$10,585.67

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 7/10/14

INVOICE NUMBER: 63014C

LUNKERS

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	4	600.00	\$2,400.00
Michael Maio	8.875	600.00	\$5,325.00
Chris Stull	1.50	600.00	\$900.00
Greg Garstang	1	600.00	\$600.00
Paul Berlage	6.25	600.00	\$3,750.00
Bob Yount	4	600.00	\$2,400.00
John Wilson	5	600.00	\$3,000.00
LuAnn Santangelo	0	325.00	\$0.00
Wesley Burnett	0	300.00	\$0.00
Total Per Diem			\$18,375.00
	NUMBER OF DAYS	RATE PER DAY	
John Wilson Lodging	0	212.51	\$0.00
John Wilson Mileage	0	0.560	\$0.00
Jake Marbach Mileage	292	0.560	\$163.52
Jake Marbach Meals	0	40.00	\$0.00
John Wilson Meals	0	40.00	\$0.00
Justin McClelland Meals	0	15.00	\$0.00
Justin McClelland Mileage	0	0.560	\$0.00
Chris Stull Mileage	282	0.560	\$157.92
Chris Stull Lodging	0	68.1820	\$0.00
Chris Stull Meals	1	40.000	\$40.00
Kandace Marbach Mileage	0	0.560	\$0.00
Total Costs			\$361.44
MISCELLANEOUS COSTS:			
USPS/Fedex		574.74	\$574.74
Phone/Internet Carlsbad		0.00	\$0.00
Runsheets		0.00	\$0.00
Copies		2294.50	\$2,294.50
Subscriptions		19.95	\$19.95
Record Checking		1111.50	\$1,111.50
Supplies		29.99	\$29.99
Printing		0.00	\$0.00
			\$4,030.68
TOTAL INVOICE			\$22,767.12
Project Name		Well Name	Total by Project/ Well Name
Lunkers		Lakewood Administrative	\$0.00
Lunkers		Palomino E2	\$0.00
Lunkers		Blue Roan 1H + 2H	\$600.00 400
Lunkers		Palomino W2 1H	\$10,192.69 900
Lunkers		Palomino	\$0.00
Lunkers		Clydesdale	\$0.00
Lunkers		Clydesdale N2 1H, 2H, 3H, 4H	\$6,525.00 500
Lunkers		Clydesdale S2 5H, 7H	\$3,019.44 500
Lunkers		Red Roan E2 3H, 4H	\$1,229.99 800
Lunkers		Red Roan W2 1H, 2H	\$1,200.00 500
TOTAL			\$22,767.12

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 7/10/14
 INVOICE NUMBER: 63014B
 PROSPECT: ZEUS

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	2.00	600.00	\$1,200.00
Michael Maio	0.750	600.00	\$450.00
Kandace Marbach	0.00	400.00	\$0.00
Genevieve Sherry	4.00	325.00	\$1,300.00
Greg Garstang	7.00	600.00	\$4,200.00
Justin McClelland	0.00	600.00	\$0.00
Paul Berlage	4.000	600.00	\$2,400.00
John Wilson	0.00	600.00	\$0.00
Chris Stull	0.00	600.00	\$0.00
Tracy Fuerst	8.500	600.00	\$5,100.00
Wesley Burnett	0.00	300.00	\$0.00
Bob Yount	3.00	600.00	\$1,800.00
Total Per Diem			\$16,450.00
	NUMBER OF DAYS	RATE PER DAY	
John Wilson Lodging	0	226.86	\$0.00
John Wilson Meals	0	40.000	\$0.00
John Wilson Mileage	0	0.560	\$0.00
Jake Marbach Mileage	142	0.560	\$79.52
Greg Garstang Mileage	0	0.560	\$0.00
Greg Garstang Meals	0	15.000	\$0.00
Chris Stull Lodging	0	107.140	\$0.00
Chris Stull Meals	0	40.000	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Justin McClelland Meals	0	15.000	\$0.00
Justin McClelland Mileage	0	0.560	\$0.00
Total Costs			\$79.52
MISCELLANEOUS COSTS:			
Carlsbad Office Rent		0.00	\$0.00
Runsheets		0.00	\$0.00
Supplies		0.00	\$0.00
USPS/Fedex		19.90	\$19.90
Recording		0.00	\$0.00
Copies		0.00	\$0.00
Subscriptions		0.00	\$0.00
			\$19.90
TOTAL INVOICE			\$16,549.42
Prospect Name		Well Name	Total by Project/ Well Name
Zeus		Grant E2 3H+4H	\$610.10 30
Zeus		Grant W2 1H+2H	\$1,200.00 50
Zeus		Arabian E2	\$1,279.52 35
Zeus		Arabian	\$0.00
Zeus		Stonewall E2 4H	\$1,650.00 70
Zeus		Stonewall 9 4H	\$0.00 70
Zeus		Bragg W2 2H	\$750.00 35
Zeus		Lakewood	\$0.00
Zeus		Arabian W2	\$0.00
Zeus		Sherman 4 Fee #1, 2 10H	\$6,859.80 2?
Zeus		Lee 3 Fee E2 7H+8H	\$3,000.00 90
Zeus		Lee 3 Fee W2 1H+4H	\$1,200.00 80
TOTAL			\$16,549.42

McKenzie County Recorder

201 5th St NW Suite 523

Watford City ND 58854

Phone: 701-444-3616

Fax: 701-444-3902

STATEMENT

TO:
ACCESS RESOURCES
5 PAR CIRCLE
LITTLETON, CO 80123

FAX #:

DATE	DESCRIPTION	CHARGES	CREDIT	BALANCE
	BALANCE FORWARD:			
6/18/2014	Copy Fee for Copies and Indexes			\$2,294.50
	PAYMENT DUE UPON RECEIPT			
			BALANCE DUE:	\$2,294.50

We are providing this information under the Open Records law and do not guarantee its sufficiency. This office takes no responsibility for accuracy, errors or omissions of documents.

THANK YOU FOR YOUR BUSINESS!

ALLOWED!!!

Name: Kadie Hoffman Phone No.: (701) 570-2938
Company: Access Resources, Inc.
Address: 5 Par Circle
City: Littleton
State: CO Zip: _____

Regular Copies - \$0.50 Digital Camera - \$0.25 Hand Held Scanner - \$0.25 PER PAGE	Indexes- \$1.00 Digital Camera- \$1.00 Hand Held Scanner- \$1.00 PER PAGE	Faxes Flat Fee \$2.00 Local \$0.50 per page Long Distance \$1.00 per page Received \$0.50 per page
2330		

Total
1165.00

COPY CHARGES MUST BE PAID IN FULL AT THE END OF THE MONTH OR WHEN YOU LEAVE!!

PLEASE FILL OUT COMPLETE ADDRESS & PHONE NUMBER OR NO CHARGING WILL BE ALLOWED!!!

Name: Racie Hoffman Phone No.: (701) 570-2938
 Company: Access Research, Inc.
 Address: 5 Par Circle
 City: Zitton
 State: CO Zip: _____

Regular Copies - \$0.50 Digital Camera - \$0.25 Hand Held Scanner - \$0.25 PER PAGE	Indexes- \$1.00 Digital Camera- \$1.00 Hand Held Scanner- \$1.00 PER PAGE	Faxes Flat Fee \$2.00 Local \$0.50 per page Long Distance \$1.00 per page Received \$0.50 per page
462	15	

Total
246.00

COPY CHARGES MUST BE PAID IN FULL AT THE END OF THE MONTH OR WHEN YOU LEAVE!!

COG/ARD - 141

PLEASE FILL OUT COMPLETE ADDRESS & PHONE NUMBER OR NO CHARGING WILL BE ALLOWED!!!

Name: Kacie Hoffman Phone No.: 701-570-2938
 Company: Access Resources, Inc.
 Address: 15 Par Circle
 City: Littleton
 State: CO Zip: _____

Regular Copies - \$0.50 Digital Camera - \$0.25 Hand Held Scanner - \$0.25 PER PAGE	Indexes- \$1.00 Digital Camera- \$1.00 Hand Held Scanner- \$1.00 PER PAGE	Faxes Flat Fee \$2.00 Local \$0.50 per page Long Distance \$1.00 per page Received \$0.50 per page
88		
512		
154		
98		
<u>852 Reg Copies</u>		

Total
426.00

COPY CHARGES MUST BE PAID IN FULL AT THE END OF THE MONTH OR WHEN YOU LEAVE!!

PLEASE FILL OUT COMPLETE ADDRESS & PHONE NUMBER OR NO CHARGING WILL BE ALLOWED!!!

Name: Kacie Hoffmann Phone No.: (701) 570-2438
 Company: Access Resources, Inc.
 Address: 5 Par Circle
 City: Littleton
 State: CO Zip: _____

Regular Copies - \$0.50 Digital Camera - \$0.25 Hand Held Scanner - \$0.25 PER PAGE	Indexes- \$1.00 Digital Camera- \$1.00 Hand Held Scanner- \$1.00 PER PAGE	Faxes Flat Fee \$2.00 Local \$0.50 per page Long Distance \$1.00 per page Received \$0.50 per page
915		

Total
457.50

COPY CHARGES MUST BE PAID IN FULL AT THE END OF THE MONTH OR WHEN YOU LEAVE!!

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13474

23-771020 1029
0848585104

DATE 6-25-14

PAY
TO THE
ORDER OF

McKenzie County Recorder

\$ 2,294.50

Two thousand two hundred ninety-four and $\frac{50}{100}$ -

DOLLARS



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR

Copy Abstracting

[Handwritten Signature]

Invoice Number

2-698-00956

Invoice Date

Jun 26, 2014

Account Number

1290-4669-4

Page

4 of 8

FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** May 21, 2014**Cust. Ref.:** Lakewood Prospect**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation		INET	Sender	Recipient	
Tracking ID	770057144419		JOHN WILSON	Brandon Gaynor	
Service Type	FedEx Priority Overnight		ACCESS RESOURCES, INC	Concho Resources Inc.	
Package Type	FedEx Pak		5 PAR CIRCLE	One Concho Center	
Zone	04		LITTLETON CO 80123 US	MIDLAND TX 79710 US	
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs		Transportation Charge		43.35
Delivered	May 22, 2014 10:27		Earned Discount		-8.24
Svc Area	A4		Automation Bonus Discount		-2.17
Signed by	K.SCHRUPPP		Fuel Surcharge		3.13
FedEx Use	00000000/0001530/_		Total Charge	USD	\$36.07

Dropped off: May 27, 2014**Cust. Ref.:** Lakewood Prospect- lease**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Distance Based Pricing, Zone 4

Automation		INET	Sender	Recipient	
Tracking ID	770105244553		LUANN SANTANGELO	Chase Payton	
Service Type	FedEx Standard Overnight		ACCESS RESOURCES, INC	Concho Resources Inc.	
Package Type	FedEx Envelope		5 PAR CIRCLE	One Concho Center	
Zone	04		LITTLETON CO 80123 US	MIDLAND TX 79710 US	
Packages	1				
Rated Weight	N/A		Transportation Charge		27.75
Delivered	May 28, 2014 10:56		Fuel Surcharge		2.00
Svc Area	A4		Automation Bonus Discount		-1.39
Signed by	J.MONROE		Earned Discount		-5.27
FedEx Use	00000000/0000222/_		Total Charge	USD	\$23.09

Dropped off: May 29, 2014**Cust. Ref.:** Misc.**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 6

Automation		INET	Sender	Recipient	
Tracking ID	770134899519		JOHN WILSON	Billy Pulice	
Service Type	FedEx Standard Overnight		ACCESS RESOURCES, INC	Wells Fargo Advisors	
Package Type	FedEx Envelope		5 PAR CIRCLE	45 PROFESSIONAL PL	
Zone	06		LITTLETON CO 80123 US	BRIDGEPORT WV 26330 US	
Packages	1				
Rated Weight	N/A		Transportation Charge		29.80
Delivered	May 30, 2014 12:30		Automation Bonus Discount		-1.49
Svc Area	AA		Earned Discount		-5.66
Signed by	T.BAILY		DAS Comm		2.25
FedEx Use	00000000/0000244/_		Fuel Surcharge		2.37
			Total Charge	USD	\$27.27

COG/ARD - 145

1176 03 00 000000 0000 0000

Invoice Number

2-698-00956

Invoice Date

Jun 26, 2014

Account Number

1290-4669-4

Page

6 of 8

Dropped off: May 30, 2014**Cust. Ref.: Lakewood Prospect-lease****Ref.#2:****Payor: Shipper****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Distance Based Pricing, Zone 4

Automation		Sender		Recipient	
Tracking ID	INET	LUANN SANTANGELO		Chase Payton	
Service Type	770145608343	ACCESS RESOURCES, INC		Concho Resources Inc.	
Package Type	FedEx Standard Overnight	5 PAR CIRCLE		One Concho Center	
Zone	FedEx Envelope	LITTLETON CO 80123 US		MIDLAND TX 79710 US	
Packages	04				
Rated Weight	1				
Delivered	N/A	Transportation Charge			27.75
Svc Area	Jun 02, 2014 09:08	Fuel Surcharge			2.00
Signed by	AA	Earned Discount			-5.27
FedEx Use	J.JOSH	Automation Bonus Discount			-1.39
	00000000/0000222/_	Total Charge		USD	\$23.09

Dropped off: May 30, 2014**Cust. Ref.: Lakewood****Ref.#2:****Payor: Shipper****Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation		Sender		Recipient	
Tracking ID	INET	LUANN SANTANGELO		Jake Marbach	
Service Type	770148527551	ACCESS RESOURCES, INC		Access Resources, Inc.	
Package Type	FedEx Priority Overnight	5 PAR CIRCLE		401 North Canyon St	
Zone	FedEx Envelope	LITTLETON CO 80123 US		CARLSBAD NM 88220 US	
Packages	04				
Rated Weight	1				
Delivered	N/A	Transportation Charge			28.75
Svc Area	Jun 02, 2014 10:33	Earned Discount			-5.46
Signed by	PM	Automation Bonus Discount			-1.44
FedEx Use	J.MARBACH	DAS Comm			2.25
	00000000/0000208/_	Fuel Surcharge			2.29
		Total Charge		USD	\$26.39

Dropped off: Jun 02, 2014**Cust. Ref.: NO REFERENCE INFORMATION****Ref.#2:****Payor: Shipper****Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 898.05
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 6
- Package sent from: 26330 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation		Sender		Recipient	
Tracking ID	USAB	BILLY PULICE		JOHN WILSON	
Service Type	805022200770	ACCESS RESOURCES		ACCESS RESORUCES INC	
Package Type	FedEx Priority Overnight	5 PAR CIR		5 PARK CIR	
Zone	Customer Packaging	DENVER CO 80123-6623 US		LITTLETON CO 80123 US	
Packages	06				
Rated Weight	1				
Delivered	3.0 lbs, 1.4 kgs	Transportation Charge			63.50
Svc Area	Jun 03, 2014 09:02	Earned Discount			-12.07
Signed by	A1	Residential Delivery			3.35
FedEx Use	see above	Fuel Surcharge			5.20
	015341834/0001574/02	Total Charge		USD	\$59.98

Dropped off: Jun 05, 2014**Cust. Ref.: Lakewood Prospect-lease****Ref.#2:****Payor: Shipper****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 898.05
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation		Sender		Recipient	
Tracking ID	INET	LUANN SANTANGELO		Chase Payton	
Service Type	770206220761	ACCESS RESOURCES, INC		Concho Resources Inc.	
Package Type	FedEx Standard Overnight	5 PAR CIRCLE		One Concho Center	
Zone	FedEx Pak	LITTLETON CO 80123 US		MIDLAND TX 79710 US	
Packages	04				
	1				

Continued on next page

COG/ARD - 146

1176 01 00 000000 0000 000000



Invoice Number 2-698-00956	Invoice Date Jun 26, 2014	Account Number 1290-4669-4	Page 5 of 8
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Dropped off: May 29, 2014

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 88240 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	USAB	Sender	Recipient	
Tracking ID	804596824842	WESLEY BURNETT	ATTN BRETT WEIERSUM	
Service Type	FedEx Priority Overnight	ACCESS RESOURCES	LEAR & LEAR	
Package Type	Customer Packaging	5 PAR CIR	808 E S TEMPLE T	
Zone	05	DENVER CO 80123-6623 US	SALT LAKE CITY UT 84102 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		59.05
Delivered	May 30, 2014 10:36	Earned Discount		-11.22
Svc Area	A1	Direct Signature		3.75
Signed by	S.SMITH	Fuel Surcharge		4.54
FedEx Use	014962492/0001552/_	Total Charge	USD	\$56.12

Dropped off: May 29, 2014

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Distance Based Pricing, Zone 6
- Package sent from: 26330 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	USAB	Sender	Recipient	
Tracking ID	805022200839	BILLY PULICE	JOHN WILSON	
Service Type	FedEx Priority Overnight	ACCESS RESOURCES	ACCESS RESOURCES INC	
Package Type	Customer Packaging	5 PAR CIR	5 PARK CIR	
Zone	06	DENVER CO 80123-6623 US	LITTLETON CO 80123 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		69.35
Delivered	May 30, 2014 17:01	Fuel Surcharge		5.65
Svc Area	A1	Residential Delivery		3.35
Signed by	see above	Earned Discount		-13.18
FedEx Use	014961983/0001574/02	Total Charge	USD	\$65.17

Dropped off: May 29, 2014

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 909.55
- Distance Based Pricing, Zone 7
- Package sent from: 26330 zip code

Automation	USAB	Sender	Recipient	
Tracking ID	805022200840	BILLY PULICE	JOHN WILSON	
Service Type	FedEx Priority Overnight	ACCESS RESOURCES	ACCESS RESOURCES INC	
Package Type	Customer Packaging	5 PAR CIR	401 N CANYON ST	
Zone	07	DENVER CO 80123-6623 US	CARLSBAD NM 88220 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		73.70
Delivered	May 30, 2014 10:53	Fuel Surcharge		5.89
Svc Area	PM	DAS Comm		2.25
Signed by	.MCKLAREN	Earned Discount		-14.00
FedEx Use	014961983/0001596/_	Total Charge	USD	\$67.84



Invoice Number 2-698-00956	Invoice Date Jun 26, 2014	Account Number 1290-4669-4	Page 7 of 8
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Tracking ID: 770206220761 continued

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	39.20
Delivered	Jun 06, 2014 10:28	Fuel Surcharge	2.83
Svc Area	A4	Earned Discount	-2.45
Signed by	M.PATTISON	Automation Bonus Discount	-1.96
FedEx Use	00000000/0001327/_	Total Charge	USD \$32.62

Dropped off: Jun 06, 2014 **Cust. Ref.: Lakewood Prospect** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 898.05
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient
Tracking ID	770220181363	JOHN WILSON	Brandon Gaynor
Service Type	FedEx Priority Overnight	ACCESS RESOURCES, INC	Concho Resources Inc.
Package Type	FedEx Pak	5 PAR CIRCLE	One Concho Center
Zone	04	LITTLETON CO 80123 US	MIDLAND TX 79710 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	43.35
Delivered	Jun 09, 2014 09:21	Fuel Surcharge	3.13
Svc Area	A4	Automation Bonus Discount	-2.17
Signed by	J.MARTIN	Earned Discount	-8.24
FedEx Use	00000000/0001530/_	Total Charge	USD \$36.07

Dropped off: Jun 09, 2014 **Cust. Ref.: SEC - T-19S R-26-F-F2** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 898.05
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 88240 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs, 16" x 12" x 10", using a dimensional factor of 166.

Automation	USAB	Sender	Recipient
Tracking ID	803025646676	CARRIE MARBACH	STEPHANIE BARBER RENTECIA
Service Type	FedEx Standard Overnight	ACCESS RESOURCES	LEAR&LEAR
Package Type	Customer Packaging	5 PAR CIR	808 ES TEMPLE ST
Zone	05	DENVER CO 80123-6623 US	SALT LAKE CITY UT 84102 US
Packages	1		
Actual Weight	10.0 lbs, 4.5 kgs		
Rated Weight	12.0 lbs, 5.4 kgs	Transportation Charge	96.80
Delivered	Jun 10, 2014 10:15	Direct Signature	3.75
Svc Area	A1	Earned Discount	-18.39
Signed by	S.SMITH	Fuel Surcharge	7.45
FedEx Use	016073548/0001349/_	Total Charge	USD \$89.61

Dropped off: Jun 09, 2014 **Cust. Ref.: 175-223-14E2 W2NW** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 898.05
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 88240 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	USAB	Sender	Recipient
Tracking ID	804596824761	KANDACE MARBACH	JARED A HEMBREE
Service Type	FedEx Standard Overnight	ACCESS RESOURCES	HINDTLE HENSLEY SHAROR MARTIN
Package Type	Customer Packaging	5 PAR CIR	400 PENN PLAZA STE 700
Zone	02	DENVER CO 80123-6623 US	RDSWELL NM 88201 US
Packages	1		
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge	31.20
Delivered	Jun 10, 2014 09:47	Direct Signature	3.75
Svc Area	A2	Earned Discount	-5.93

Continued on next page

BROKER STATEMENT

BROKER NAME:		Chris Stull						Per Diem Rate:		\$600.00				
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense	
6/16/2014	Amarillo, TX	Doppler 4000 19S-26E-32	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$16.21	Supplies	Title Sec. 32	\$616.21	
6/23/2014	Amarillo, TX	Lunkers 19S-25E-1	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Leasing Clydesdale S2	\$300.00	
6/23/2014	Amarillo, TX	Doppler 4000 19S-26E-32	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title Sec. 32	\$300.00	
6/24/2014	Amarillo, TX	Lunkers 19S-25E-1	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Leasing Clydesdale S2	\$300.00	
6/24/2014	Amarillo, TX	Doppler 4000 19S-26E-32	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title Sec. 32	\$300.00	
6/25/2014	Amarillo, TX	Lunkers 19S-25E-1	0.50	\$300.00	\$0.00	\$40.00	\$0.00	282.00	\$157.92	\$0.00		Leasing Clydesdale S2	\$497.92	
6/25/2014	Amarillo, TX	Doppler 4000 19S-26E-32	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title Sec. 32	\$300.00	
6/26/2014	Carlsbad, NM	Doppler 4000 19S-26E-32	1.00	\$600.00	\$0.00	\$40.00	\$0.00	6.00	\$3.36	\$0.00		Title Sec. 32	\$643.36	
6/27/2014	Carlsbad, NM	Doppler 4000 19S-26E-32	0.50	\$300.00	\$0.00	\$40.00	\$0.00	5.00	\$2.80	\$0.00		Title Sec. 32	\$342.80	
6/27/2014	Carlsbad, NM	Pastry 18S-25E-34,35	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Energyquest II LLC Rio Penasco	\$300.00	
6/28/2014	Carlsbad, NM	Pastry 18S-25E-34,35	1.00	\$600.00	\$0.00	\$40.00	\$0.00	14.00	\$7.84	\$0.00		Energyquest II LLC Rio Penasco	\$647.84	
6/29/2014	Carlsbad, NM	Doppler 4000 19S-26E-32	1.00	\$600.00	\$0.00	\$40.00	\$0.00	5.00	\$2.80	\$0.00		Title Sec. 32	\$642.80	
6/30/2014	Carlsbad, NM	Doppler 4000 19S-26E-32	1.00	\$600.00	\$0.00	\$40.00	\$0.00	9.00	\$5.04	\$0.00		Title Sec. 32	\$645.04	
TOTALS			9.00	\$5,400.00	\$0.00	\$240.00	\$0.00	321.00	\$179.76	\$16.21			\$5,835.97	
		Lunkers	1.50	\$900.00	\$0.00	\$40.00	\$0.00	282.00	\$157.92	\$0.00			\$1,097.92	
		Doppler 4000	6.00	\$3,600.00	\$0.00	\$160.00	\$0.00	25.00	\$14.00	\$16.21			\$3,790.21	
		Pastry	1.50	\$900.00	\$0.00	\$40.00	\$0.00	14.00	\$7.84	\$0.00			\$947.84	
		Total	9.00	\$5,400.00		\$240.00		321.00	\$179.76	\$16.21			\$5,835.97	

COG/ARD - 149

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BROKER STATEMENT

BROKER NAME: Paul Berlage								\$600.00					
Date	City & State	Prospect:	% of Day (.1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ 0.56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
6/16/2014	Cincinnati, OH	Lunkers 19S-25E-12	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$300.00
6/16/2014	Cincinnati, OH	Zeus 19S-26E-9	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Stonewall E2 Curative	\$300.00
6/17/2014	Cincinnati, OH	Lunkers 19S-25E-12	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$300.00
6/17/2014	Cincinnati, OH	Zeus 19S-26E-9	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Stonewall E2 Curative	\$300.00
6/18/2014	Cincinnati, OH	Lunkers 19S-25E-12	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$300.00
6/18/2014	Cincinnati, OH	Zeus 19S-26E-9	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Stonewall E2 Curative	\$300.00
6/19/2014	Cincinnati, OH	Zeus 19S-26E-9	0.375	\$225.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Stonewall E2 Curative	\$225.00
6/19/2014	Cincinnati, OH	Lunkers 19S-25E-12	0.625	\$375.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$375.00
6/20/2014	Cincinnati, OH	Lunkers 19S-25E-12	0.250	\$150.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$150.00
6/20/2014	Cincinnati, OH	Zeus 19S-26E-9	0.250	\$150.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Stonewall E2 Curative	\$150.00
6/23/2014	Cincinnati, OH	Zeus 19S-26E-9	0.375	\$225.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Stonewall E2 Curative	\$225.00
6/23/2014	Cincinnati, OH	Lunkers 19S-25E-12	0.625	\$375.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$375.00
6/24/2014	Cincinnati, OH	Lunkers 19S-25E-12	0.750	\$450.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$450.00
6/24/2014	Cincinnati, OH	Zeus 19S-26E-9	0.250	\$150.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Stonewall E2 Curative	\$150.00
6/25/2014	Cincinnati, OH	Lunkers 19S-25E-12	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$300.00
6/25/2014	Cincinnati, OH	Zeus 19S-26E-10	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Bragg W2	\$300.00
6/26/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
6/27/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
6/30/2014	Cincinnati, OH	Zeus 19S-26E-10	0.750	\$450.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Bragg W2	\$450.00
TOTALS			10.250	\$6,150.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$6,150.00
		Maljamar	0.000	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Zeus	4.000	\$2,400.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$2,400.00
		Lunkers	6.25	\$3,750.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$3,750.00
		TOTAL	10.250	\$6,150.00						\$0.00			\$6,150.00

BROKER STATEMENT

BROKER NAME:		Bob Yount						\$600.00					
Date	City & State	Prospect	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ 0.56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
6/16/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Dog Fish Head 2 Curative	\$600.00
6/17/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$29.99	Copy Paper	Red Roan E2 Curative	\$629.99
6/18/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan W2 Curative	\$600.00
6/19/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Dog Fish Head 2 Curative	\$600.00
6/20/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Dog Fish Head 2 Curative	\$600.00
6/23/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan E2 Curative	\$600.00
6/24/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan W2 Curative	\$600.00
6/25/2014	Centennial, CO	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Grant W2 Curative	\$600.00
6/26/2014	Centennial, CO	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Grant W2 Curative	\$600.00
6/27/2014	Centennial, CO	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$10.10	USPS	Grant E2 Curative	\$610.10
6/30/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Dog Fish Head 2 Curative	\$600.00
TOTALS			11.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$40.09			\$6,640.09
		Zeus	3.00	\$1,800.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$10.10			\$1,810.10
		Lunkers	4.00	\$2,400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$29.99			\$2,429.99
		Maljamar	4.00	\$2,400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$2,400.00
		Total	11.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$6,640.09



#1022 PARKER, CO

18414 COTTONWOOD DRIVE
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MEMBER #322807625000

E	694793	TEJAVA TEA	12.99	C
E	694793	TEJAVA TEA	12.99	C
E	958403	92BRT PAPER	29.99	A

COPY
PAPER

	708276	13POE-170	139.99	A
	181228	***KS 45GAL	21.99	A
TOTAL	NUMBER OF ITEMS SOLD = 5			
E	84839	SANDWICH BAG	9.45	A
E	210000100070	CPN/ZIPLOC	2.30	-
E	2347	CHEETOS	6.39	C
E	2347	CHEETOS	6.39	C

6/17/2014

POSTAGE June 16 thru 30, 2014

Print Date	Cost	Recipient	Class Service	Cost Code
6/27/2014	\$5.05	Bob Yount, Jr, 5674 S Laredo St, Centennial CO 80015-4031	Priority Mail (R)	Access-Grant E2
6/27/2014	\$5.05	Diania McElvany, 8930 Green Leaves Dr, Granbury TX 76049-4713	Priority Mail (R)	Access-Grant E2

\$10.10

Your order has been processed

Receipt for Order #84983318

Item Description	Price
Intelius Premier Subscription	\$19.95
Items Subtotal	\$19.95
Sales Tax	\$0.00
Order Total	\$19.95

NOTE: Your card statement will show this line item.
INO*INTELIUS.COM/SB \$19.95

Billing Address:

James W Marbach
1762 Queen Hwy
Carlsbad, NM 88220

Payment Information:

Credit Card: VISA ending with 6892
Date: June 16, 2014 01:15 AM PDT

<https://www.intelius.com/myaccount/receipt/order.php?orderId=84983318>

7/7/2014

BROKER STATEMENT

BROKER NAME: Kandace Marbach								\$400.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
6/16/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$0.00		Abstracting	\$433.60
6/17/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$0.00		Abstracting	\$433.60
6/18/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$18.20	Copies	Abstracting	\$451.80
6/19/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$15.00	\$0.00	212.00	\$118.72	\$0.00		Abstracting	\$533.72
6/20/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$15.00	\$0.00	212.00	\$118.72	\$0.00		Abstracting	\$533.72
6/21/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Abstracting	\$400.00
6/22/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Abstracting	\$400.00
6/23/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$0.00		Abstracting	\$433.60
6/24/2014	Carlsbad, NM	Maljamar 17S-32E-15	0.50	\$200.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$8.60	Supplies	Abstracting	\$242.20
TOTALS													
			8.50	\$3,400.00	\$0.00	\$30.00	\$0.00	724.00	\$405.44	\$26.80			\$3,862.24
		Maljamar	8.50	\$3,400.00	\$0.00	\$30.00	\$0.00	724.00	\$405.44	\$26.80			\$3,862.24
		Empire	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		Lunkers	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		Total		\$3,400.00	\$0.00	\$30.00	\$0.00		\$405.44	\$26.80			\$3,862.24

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Kandace Marbach

Receipt No.
CARD-2014-2124

Judge
None Assigned

Transaction Date
06/18/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	18.20
Photocopy Fee	18.20
SUBTOTAL	18.20
PAYMENT TOTAL	
	18.20
	Cash Tendered 18.25
	Total Tendered 18.25
	Change 0.05
06/18/2014 02:21 PM	Cashier Station CARD6
	Audit 20129913

OFFICIAL RECEIPT

ORIGINAL

295-8950 CO 501-3311

CONNELLS

OFFICE PROD. & EQUIPMENT

001331

CONNELLS OFFICE PRODUCTS
424 N. CANAL
CARLSBAD NM 92008
575-887-3535

AGENT

CARLSBAD, NEW MEXICO 88500

6-23-14
SB

Merchant ID: 059923946
Term ID: 0486

Sale

VISA
XXXXXXXXXXXX6653
Entry Method: Swiped
Apprvd: Online Batch#: 000000
06/23/14 11:38:23
Inv#: 00000009 Appr Code: 100739
Total: \$ 8.60

<i>Leysel Lopez</i>		AMOUNT	<i>8.00</i>
<i>(Paid)</i>		TAX	
		TOTAL	

Customer Copy
THANK YOU

CASH	CHARGE	REFUND

8.60
8.60

Net 30 days, 2% service charge on past due bills.
All accounts void if not paid in 30 days.

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Wesley Burnett

Receipt No.
CARD-2014-2096

Judge
None Assigned

Transaction Date
06/16/2014

Description	Amount Paid	
Miscellaneous Payment		
Photocopies	61.95	
Photocopy Fee	61.95	
SUBTOTAL	61.95	
	PAYMENT TOTAL	
	61.95	
	Cash Tendered	
	62.00	
	Total Tendered	
	62.00	
	Change	
	0.05	
06/16/2014	Cashier	Audit
02:37 PM	Station CARD9	20123749

OFFICIAL RECEIPT

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 06/17/2014

FILED BY WESLEY BURNETT
RECEIPT 120325
TYPE G&G LEASE
RECEIVED FROM WESLEY BURNETT

DEPUTY NM
PAGE NO. 3
REFUND *****00
AMOUNT \$*****25.00

GRANTOR- GIERSCH, MARY LOU
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1406343 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 06/17/2014 2:36 PM
BOOK 0982 PAGE 0408
DARLENE ROSPRIM, COUNTY CLERK

WESLEY BURNETT
WILL PICK UP

CASH

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 06/17/2014

FILED BY WESLEY BURNETT
RECEIPT 120326
TYPE G&G LEASE
RECEIVED FROM WESLEY BURNETT

DEPUTY NM
PAGE NO. 4
REFUND *****00
AMOUNT \$*****25.00

GRANTOR- HARRISON, CHERYL
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1406344 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 06/17/2014 2:38 PM
BOOK 0982 PAGE 0411
DARLENE ROSPRIM, COUNTY CLERK

WESLEY BURNETT
WILL PICK UP

CASH

OFFICIAL RECEIPT
Fifth Judicial District Court
Lea County
100 N. Main St. Box 6-C
Lovington, NM 88260

Payor:
WESLEY BARNETT

Receipt No:
LOVD-2014-2597

Judge
None Assigned

Transaction Date
06/19/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	22.75
Photocopy Fee	22.75
SUBTOTAL	22.75

PAYMENT TOTAL **22.75**

Cash Tendered 22.75
Total Tendered 22.75
Change 0.00

06/19/2014
01:52 PM

Cashier
Station LOVD4

Audit
20132627

OFFICIAL RECEIPT

BROKER STATEMENT

BROKER NAME: Michael Maio								Per Diem Rate: \$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
6/16/2014	Manitou Spgs, CO	Lunkers 19S-25E-1	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Clydesdale N2	\$600.00
6/17/2014	Manitou Spgs, CO	Lunkers 19S-25E-1	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Clydesdale N2	\$600.00
6/18/2014	Manitou Spgs, CO	Lunkers 19S-25E-1	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Clydesdale N2	\$600.00
6/19/2014	Manitou Spgs, CO	Lunkers 19S-25E-1	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Clydesdale N2	\$600.00
6/20/2014	Manitou Spgs, CO	Lunkers 19S-25E-1	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Clydesdale N2	\$600.00
6/23/2014	Manitou Spgs, CO	Lunkers 19S-25E-1	0.750	\$450.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Clydesdale N2	\$450.00
6/23/2014	Manitou Spgs, CO	Pastry 18S-25E-34	0.250	\$150.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Mustang E2	\$150.00
6/24/2014	Manitou Spgs, CO	Pastry 18S-25E-35	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Appaloosa #3,4,7,8	\$600.00
6/25/2014	Manitou Spgs, CO	Lunkers 19S-25E-1	0.125	\$75.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Clydesdale N2	\$75.00
6/25/2014	Manitou Spgs, CO	Pastry 18S-25E-34	0.125	\$75.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Mustang E2	\$75.00
6/25/2014	Manitou Spgs, CO	Zeus 19S-26E-4	0.750	\$450.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,#2	\$450.00
6/26/2014	Manitou Spgs, CO	Lunkers 19S-25E-1	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Clydesdale N2	\$300.00
6/26/2014	Manitou Spgs, CO	Lunkers 19S-25E-1	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Clydesdale N2	\$300.00
6/27/2014	Manitou Spgs, CO	Lunkers 19S-25E-1	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Clydesdale N2	\$600.00
6/30/2014	Manitou Spgs, CO	Lunkers 19S-25E-1	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Clydesdale N2	\$600.00
			11.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$6,600.00
		Zeus	0.750	\$450.00				0.00	\$0.00	\$0.00			\$450.00
		Pastry	1.375	\$825.00				0.00	\$0.00	\$0.00			\$825.00
		Maijamar	0.00	\$0.00				0.00	\$0.00	\$0.00			\$0.00
		Lunkers	8.875	\$5,325.00				0.00	\$0.00	\$0.00			\$5,325.00
		Total	11.00	6600.00					0.00	0.00			\$6,600.00

COG/ARD - 167

BROKER STATEMENT

BROKER NAME: Robert Eddelman								\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
6/16/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/17/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/18/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/19/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/20/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/23/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/24/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/25/2014	Billings, MT.	Pastry 18S-25E-35	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Appaloosa E/2 Title	\$300.00
6/25/2014	Billings, MT.	Pastry 18S-25E-34	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$300.00
6/26/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
6/27/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$7.80	USPS	Mustang E2 Title	\$607.80
6/30/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$19.99	Ancestry.com	Mustang E2 Title	\$619.99
TOTALS			11.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$27.79			\$6,627.79
		Pastry	11.00	\$6,600.00	\$0.00	\$0.00	\$0.00		\$0.00	\$27.79			\$6,627.79
		Total	11.00	\$6,600.00	\$0.00	\$0.00	\$0.00		\$0.00	\$27.79			\$6,627.79

168
COPIED

The UPS Store - #2594
1302 24th Street West
Billings, MT 59102
(406) 655-9856

06/30/14 05:52 PM

We are the one stop for all your
shipping, postal and business needs.

Track Your Packages at our web-site
www.theupsstore.com/2594.htm



001 000008 (022) TO \$ 7.80
Priority Mail
Tracking# 9405510200881236470289

SubTotal \$ 7.80
Total \$ 7.80

American Express \$ 7.80
ACCOUNT NUMBER * *****1007
Appr Code: (S) Sale

Receipt ID 83275003631154888868 001 Items
CSH: Elliot Tran: 6697 Reg: 001

Printing or Business Cards? Check out our
On-line Print Shop. UPSTOREPRINT.com/2594

Whatever your business and personal
needs, we are here to serve you.

US Postal Rates Are Subject to Surcharge

We're here to help.
Join our FREE email program to receive
great offers and resources.

www.theupsstore.com/signup

Austin Bluffs Mail Services
4810 Old Farm Road #110
Colorado Springs, CO, 80917-1032
071815-B004

06/16/2014 12:44:12 PM

----- Sales Receipt -----

Product	Sale	Final
Description	Qty	Price

Star Spangled PSA	1	\$9.80
-------------------	---	--------

Total		\$9.80
-------	--	--------

Credit Card		\$9.80
-------------	--	--------

Thank you!

Bill#: 1-13917-1-3905738-1

Clerk: ELIZABETHM

All sales final on stamps and postage.

BROKER STATEMENT

BROKER NAME: Justin McClelland								\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ 0.56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
6/16/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Title Research	\$715.80
6/17/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Title Research	\$715.80
6/18/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Title Research	\$715.80
6/19/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Title Research	\$715.80
6/20/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$9.45	Copies	Title Research	\$725.25
6/23/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Title Research	\$715.80
6/24/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Title Research	\$715.80
6/25/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Title Research	\$715.80
6/26/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$200.00	Recording	Title Research	\$915.80
6/27/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Title Research	\$715.80
6/30/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Title Research	\$715.80
TOTALS			11.00	\$6,600.00	\$0.00	\$165.00	\$0.00	1,980.00	\$1,108.80	\$209.45			\$8,083.25
		Doppler 4000	11.00	\$6,600.00	\$0.00	\$165.00	\$0.00	1980	\$1,108.80	\$209.45			\$8,083.25
		Zeus	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		Lunkers	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Total	11.00	\$6,600.00		\$165.00			\$1,108.80	\$209.45			\$8,083.25

COG/ARD - 173

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Justin McClelland

Receipt No.
CARD-2014-2152

Judge
None Assigned

Transaction Date
06/20/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	9.45
Photocopy Fee	9.45
SUBTOTAL	9.45
	PAYMENT TOTAL
	9.45
	Cash Tendered
	Total Tendered
	Change
	10.00
	10.00
	0.55
06/20/2014 01:40 PM	Cashier Station CARD10
	Audit 20135676

OFFICIAL RECEIPT

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 06/26/2014

FILED BY JUSTIN MCCLELLAND
RECEIPT 120749
TYPE O&G
RECEIVED FROM JUSTIN MCCLELLAND

DEPUTY JJ
PAGE NO. 3
REFUND *****.00
AMOUNT \$*****25.00

GRANTOR- ANDERSON, MARIA E N
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1406687 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 06/26/2014 1:16 PM
BOOK 0983 PAGE 0515
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2446

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 06/26/2014

FILED BY JUSTIN MCCLELLAND
RECEIPT 120750
TYPE AFFT HEIRSHIP
RECEIVED FROM JUSTIN MCCLELLAND

DEPUTY JJ
PAGE NO. 2
REFUND *****.00
AMOUNT \$*****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- HANSEN, KENNETH AKA

RECEPTION NO: 1406688 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 06/26/2014 1:19 PM
BOOK 0983 PAGE 0518
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2446

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE J1
RECORDING
DATE 06/26/2014

FILED BY JUSTIN MCCLELLAND
RECEIPT 120752
TYPE AFFT HEIRSHIP
RECEIVED FROM JUSTIN MCCLELLAND

DEPUTY JJ
PAGE NO. 6
REFUND *****.00
AMOUNT \$*****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- HUNTER, CHESTER M AKA

RECEPTION NO: 1406690 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 06/26/2014 1:24 PM
BOOK 0983 PAGE 0522
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2446

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE J1
RECORDING
DATE 06/26/2014

FILED BY JUSTIN MCCLELLAND
RECEIPT 120751
TYPE AFFT HEIRSHIP
RECEIVED FROM JUSTIN MCCLELLAND

DEPUTY JJ
PAGE NO. 2
REFUND *****.00
AMOUNT \$*****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- HUNTER, ELIZABETH R

RECEPTION NO: 1406689 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 06/26/2014 1:21 PM
BOOK 0983 PAGE 0520
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2446

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

FILED BY **JUSTIN MCCLELLAND**
RECEIPT **120754**
TYPE **PROBATE**
RECEIVED FROM **JUSTIN MCCLELLAND**

CODE **01**
DATE **RECORDING
06/26/2014**
DEPUTY **JJ**
PAGE NO. **32**
REFUND *******.00**
AMOUNT **\$*****25.00**

GRANTOR- IN THE MATTER OF
GRANTEE- MITCHELL, ELEANOR R

RECEPTION NO: 1406692 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 06/26/2014 1:28 PM
BOOK 0983 PAGE 0541
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2446

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

FILED BY **JUSTIN MCCLELLAND**
RECEIPT **120753**
TYPE **PROBATE**
RECEIVED FROM **JUSTIN MCCLELLAND**

CODE **01**
DATE **RECORDING
06/26/2014**
DEPUTY **JJ**
PAGE NO. **13**
REFUND *******.00**
AMOUNT **\$*****25.00**

GRANTOR- IN THE MATTER OF
GRANTEE- HAMILTON, GAIL

RECEPTION NO: 1406691 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 06/26/2014 1:27 PM
BOOK 0983 PAGE 0528
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2446

CUSTOMER'S RECEIPT

RECEIPT

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 06/26/2014

FILED BY JUSTIN MCCLELLAND
RECEIPT 120755
TYPE PROBATE
RECEIVED FROM JUSTIN MCCLELLAND

DEPUTY JJ
PAGE NO. 24
REFUND *****.00
AMOUNT \$*****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- MITCHELL, JOHN R

RECEPTION NO: 1406693 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 06/26/2014 1:30 PM
BOOK 0983 PAGE 0573
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2446

CUSTOMER'S RECEIPT

RECEIPT

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE J1
RECORDING
DATE 06/26/2014

FILED BY JUSTIN MCCLELLAND
RECEIPT 120756
TYPE PROBATE
RECEIVED FROM JUSTIN MCCLELLAND

DEPUTY JJ
PAGE NO. 10
REFUND *****.00
AMOUNT \$*****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- WALKER, H H

RECEPTION NO: 1406694 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 06/26/2014 1:33 PM
BOOK 0983 PAGE 0597
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2446

Fairfield Inn & Suites by Marriott
Carlsbad Fls

2525 S Canal St
Carlsbad, Nm 88220
575.887.8000



Jack Brueggman
559 Watterson Rd
Bastrop TX 78602

Room: 315
Room Type: EXKS
Number of Guests: 1
Rate: \$209.00
Clerk: JSM

Arrive: 16Jun14

Time: 04:35PM

Depart: 21Jun14

Time: 08:00AM

Folio Number: 34800

Date

Description

Charges

Credits

16Jun14	Room Charge	209.00	
16Jun14	State Occupancy Tax	15.55	
16Jun14	City Tax	10.45	
17Jun14	Room Charge	209.00	
17Jun14	State Occupancy Tax	15.55	
17Jun14	City Tax	10.45	
18Jun14	Room Charge	209.00	
18Jun14	State Occupancy Tax	15.55	
18Jun14	City Tax	10.45	
19Jun14	Room Charge	209.00	
19Jun14	State Occupancy Tax	15.55	
19Jun14	City Tax	10.45	
20Jun14	Room Charge	209.00	
20Jun14	State Occupancy Tax	15.55	
20Jun14	City Tax	10.45	
21Jun14	American Express		1175.00

Card #: AXXXXXXXXXXXXXXXXX0180/XXXX
Amount: 1175.00 Auth: 545274 Signature on
File

*** Pre-Settlement for 95969

Balance: 0.00

Rewards Account # XXXXX6059. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: BLKJAC21@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

Fairfield Inn & Suites by Marriott
Carlsbad Fis

2525 S Canal St
Carlsbad, Nm 88220
575.887.8000



Jack Brueggman
559 Watterson Rd
Bastrop TX 78602

Room: 331
Room Type: EXKS
Number of Guests: 1
Rate: \$209.00
Clerk: JSM

Arrive: 21Jun14 Time: 04:35PM Depart: 01Jul14 Time: 07:57AM Folio Number: 35025

Date	Description	Charges	Credits
21Jun14	Room Charge	209.00	
21Jun14	State Occupancy Tax	15.55	
21Jun14	City Tax	10.45	
22Jun14	Room Charge	209.00	
22Jun14	State Occupancy Tax	15.55	
22Jun14	City Tax	10.45	
23Jun14	Room Charge	209.00	
23Jun14	State Occupancy Tax	15.55	
23Jun14	City Tax	10.45	
24Jun14	Room Charge	209.00	
24Jun14	State Occupancy Tax	15.55	
24Jun14	City Tax	10.45	
25Jun14	Room Charge	209.00	
25Jun14	State Occupancy Tax	15.55	
25Jun14	City Tax	10.45	
26Jun14	American Express		1175.00
	Card #: AXXXXXXXXXXXXXXXXX0180/XXXX		
	Amount: 1175.00 Auth: 125015 Signature on File		
26Jun14	Room Charge	209.00	
26Jun14	State Occupancy Tax	15.55	
26Jun14	City Tax	10.45	
27Jun14	Room Charge	209.00	
27Jun14	State Occupancy Tax	15.55	
27Jun14	City Tax	10.45	
28Jun14	Room Charge	209.00	
28Jun14	State Occupancy Tax	15.55	
28Jun14	City Tax	10.45	
29Jun14	Room Charge	209.00	
29Jun14	State Occupancy Tax	15.55	
29Jun14	City Tax	10.45	
30Jun14	Room Charge	209.00	
30Jun14	State Occupancy Tax	15.55	
30Jun14	City Tax	10.45	
01Jul14	American Express		1175.00
	Card #: AXXXXXXXXXXXXXXXXX0180/XXXX		
	Amount: 1175.00 Auth: 105125 Signature on File		
	*** Pre-Settlement for 95969		
	Balance:	0.00	

STAPLES

Low prices. Every item. Every day.
1781 North Turner St.
Hobbs, NM 88240
(575) 391-7900

SALE 1711802 8 009 04837
0465 06/30/14 07:40
PRICE
QTY SKU 23.99
1 CANON PGI-250XL PT 23.99
013803151343 1.63
SUBTOTAL 25.62
Standard Tax 6.813%
TOTAL 25.62

American Express
Card No.: XXXXXXXXXXXX0180 [S]
Auth No.: 435395

TOTAL ITEMS 1

CNR 1112

CASH RECEIPT
Received From Black Jack Date 6/17/14 010541
Address _____ Dollars \$ 3.00
For 805 copier
AMOUNT ACCOUNT HOW PAID BY
AMT OF ACCOUNT CASH 3.00
AMT PAID CHECK
BALANCE MONEY ORDER
DUE CREDIT CARD

CNR 1112

CASH RECEIPT
Received From Black Jack Date 6/30/14 010545
Address _____ Dollars \$ 2.00
For Copies - Assessor
AMOUNT ACCOUNT HOW PAID BY
AMT OF ACCOUNT CASH 2.00
AMT PAID CHECK
BALANCE MONEY ORDER
DUE CREDIT CARD

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Blackjack

Receipt No.
CARD-2014-2137

Judge
None Assigned

Transaction Date
06/19/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	8.40
Photocopy Fee	8.40
SUBTOTAL	8.40
	PAYMENT TOTAL 8.40
	Cash Tendered 10.00
	Total Tendered 10.00
	Change 1.60
06/19/2014 02:59 PM	Cashier Station CARD11
	Audit 20133091

OFFICIAL RECEIPT

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Blackjack

Receipt No.
CARD-2014-2146

Judge
None Assigned

Transaction Date
06/20/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	2.80
Photocopy Fee	2.80
SUBTOTAL	2.80
PAYMENT TOTAL 2.80	
	Cash Tendered <u>5.00</u>
	Total Tendered 5.00
	Change 2.20
06/20/2014 10:51 AM	Cashier Station CARD2
	Audit 20134751

OFFICIAL RECEIPT

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Blackjack

Receipt No.
CARD-2014-2187

Judge
None Assigned

Transaction Date
06/23/2014

Description	Amount Paid
-------------	-------------

Miscellaneous Payment

Photocopies		1.40
Photocopy Fee		1.40
SUBTOTAL		1.40

PAYMENT TOTAL **1.40**

Cash Tendered	2.00
Total Tendered	2.00
Change	0.60

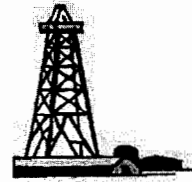
06/23/2014
04:00 PM

Cashier
Station CARD11

Audit
20140126

OFFICIAL RECEIPT

ACCESS RESOURCES, INC.
5 Par Circle
Littleton, Colorado 80123
1-800-644-5025



INVOICE

COG Operating, LLC
One Concho Center
600 W. Illinois Ave.
Midland, TX. 79701

INVOICE DATE: 7/18/14

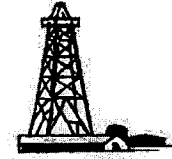
INVOICE NUMBER: 71514

INVOICE SUMMARY		AMOUNT
Invoice Number:	71514A	\$1,200.00
Invoice Number:	71514B	\$15,515.91
Invoice Number:	71514C	\$32,517.01
Invoice Number:	71514D	\$17,378.62
Invoice Number:	71514E	\$5,400.00
Invoice Number:	71514F	\$7,710.04
Invoice Number:	71514G	\$52.30
Invoice Number:	71514H	\$337.50
TOTAL		\$80,111.38

VENDOR #				
INVOICE #				
	CST CTR	BILL		
G/L ACCT	JIB CAT	ALLOT	AMOUNT	
APPROVAL				

[Handwritten Signature]
 7/29/14
 JPS

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 7/17/14
 INVOICE NUMBER: 71514A
 PROSPECT: Springfield

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Wesley Burnett	0.00	300.00	\$0.00
Tracy Fuerst	2.00	600.00	\$1,200.00
Michael Maio	0.00	600.00	\$0.00
Total Per Diem			\$1,200.00
	NUMBER OF DAYS	RATE PER DAY	
Kandace Marbach Mileage	0	0.56	\$0.00
Kandace Marbach Lodging	0	99.060	\$0.00
Kandace Marbach Meals	0	40.000	\$0.00
Total Costs			\$0.00
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Copies		0.00	\$0.00
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Subscriptions		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$0.00
TOTAL INVOICE			\$1,200.00
Prospect Name		Well Name	Total by Project/ Well Name
Springfield		Falabella #34,7,8H	\$1,200.00
TOTAL			\$1,200.00

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 7/17/14
 INVOICE NUMBER: 715148
 PROSPECT: ZEUS

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	3.00	600.00	\$1,800.00
Michael Maio	0.00	600.00	\$0.00
Kandace Marbach	0.00	400.00	\$0.00
Genevieve Sherry	4.00	325.00	\$1,300.00
Greg Garstang	6.00	600.00	\$3,600.00
Justin McClelland	0.00	600.00	\$0.00
Paul Berlage	0.00	600.00	\$0.00
John Wilson	0.00	600.00	\$0.00
Chris Stull	0.00	600.00	\$0.00
Tracy Fuerst	8.00	600.00	\$4,800.00
LuAnn Santangelo	2.00	325.00	\$650.00
Bob Yount	4.00	600.00	\$2,400.00
Total Per Diem			\$14,550.00
	NUMBER OF DAYS	RATE PER DAY	
John Wilson Lodging	0	226.86	\$0.00
John Wilson Meals	0	40.000	\$0.00
John Wilson Mileage	0	0.560	\$0.00
Jake Marbach Mileage	211	0.560	\$118.16
Greg Garstang Mileage	0	0.560	\$0.00
Greg Garstang Meals	0	15.000	\$0.00
Chris Stull Lodging	0	107.140	\$0.00
Chris Stull Meals	0	40.000	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Justin McClelland Meals	0	15.000	\$0.00
Justin McClelland Mileage	0	0.560	\$0.00
Total Costs			\$118.16
MISCELLANEOUS COSTS:			
Carlsbad Office Rent		0.00	\$0.00
Runsheets		0.00	\$0.00
Supplies		81.01	\$81.01
USPS/Pac & Mail		660.74	\$660.74
Recording		106.00	\$106.00
Copies		0.00	\$0.00
Subscriptions		0.00	\$0.00
Total			\$847.75
TOTAL INVOICE			\$15,515.91
Prospect Name		Well Name	Total by Project/ Well Name
Zeus		Grant E2 3H+4H	\$1,955.95
Zeus		Grant W2 1H+2H	\$600.00
Zeus		Arabian E2	\$1,278.65
Zeus		Arabian	\$0.00
Zeus		Stonewall E2	\$0.00
Zeus		Stonewall 9 4H	\$0.00
Zeus		Bradley 8 4H	\$1,315.32
Zeus		Lakewood 717088	\$663.13
Zeus		Sherman 4, 7, 8H	\$300.00
Zeus		Sherman 4 Fee #1, 2, 4H	\$5,800.00
Zeus		Lee 3 Fee E2 7H10H	\$3,002.86
Zeus		Lee 3 Fee W2 1H+6H	\$600.00
TOTAL			\$15,515.91

LAND AFE SHELF 005025 2WS 12W

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 7/17/14

INVOICE NUMBER: 71514C

LUNKERS

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	4	600.00	\$2,400.00
Michael Maio	7	600.00	\$4,200.00
Chris Stull	2	600.00	\$1,200.00
Greg Garstang	0	600.00	\$0.00
Jack Brueggman	14	600.00	\$8,400.00
Bob Yount	4	600.00	\$2,400.00
John Wilson	5	600.00	\$3,000.00
LuAnn Santangelo	5	325.00	\$1,625.00
Wesley Burnett	0	300.00	\$0.00
Total Per Diem			\$23,225.00
	NUMBER OF DAYS	RATE PER DAY	
John Wilson Lodging	0	212.51	\$0.00
John Wilson Mileage	0	0.560	\$0.00
Jake Marbach Mileage	310	0.560	\$173.60
Jake Marbach Meals	0	40.00	\$0.00
Jack Brueggman Lodging	15	234.30	\$3,514.55
Jack Brueggman Meals	15	40.00	\$600.00
Jack Brueggman Mileage	207	0.560	\$115.92
Chris Stull Mileage	282	0.560	\$157.92
Chris Stull Lodging	1.5	75.0000	\$112.50
Chris Stull Meals	1	40.000	\$40.00
Kandace Marbach Mileage	0	0.560	\$0.00
Total Costs			\$4,714.49
MISCELLANEOUS COSTS:			
Carlsbad Office Rent		600.00	\$600.00
Phone/Internet Carlsbad		165.11	\$165.11
Carlsbad Xcel		110.43	\$110.43
Copies		448.15	\$448.15
Runsheets		150.41	\$150.41
Obituary		2.95	\$2.95
Supplies		264.72	\$264.72
Record Checking		1180.97	\$1,180.97
Client Meal		379.78	\$379.78
Title Plant		1275.00	\$1,275.00
			\$4,577.52
TOTAL INVOICE			\$32,517.01
Project Name		Well Name	Total by Project/ Well Name
Lunkers		Lakewood Administrative	\$1,279.52 500
Lunkers		Palomino E2	\$0.00
Lunkers		Blue Roan	\$0.00
Lunkers		Palomino W2 1H+2H	\$3,366.91 500
Lunkers		Palomino S2 1H+2H	\$12,637.12 500
Lunkers		Clydesdale 1H, 2H, 3H, 4H	\$1,510.42 500
Lunkers		Clydesdale N2 1H, 2H, 3H, 4H	\$8,238.85 500
Lunkers		Clydesdale S2 6H+8H	\$3,084.19 500
Lunkers		Red Roan E2 1H+2H	\$1,200.00 500
Lunkers		Red Roan W2 1H+2H	\$1,200.00 500
TOTAL			\$32,517.01

LAND AFE SHELF → LUNKERS 717030 005225 1025

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 7/17/14
 INVOICE NUMBER: 71514D
 PROSPECT: MALJAMAR

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	0.50	600.00	\$300.00
Michael Maio	0	600.00	\$0.00
Bob Yount	3	600.00	\$1,800.00
Wesley Burnett	10.0	300.00	\$3,000.00
Justin McClelland	5	600.00	\$3,000.00
Kandace Marbach	9	400.00	\$3,600.00
Tracy Fuerst	0	600.00	\$0.00
LuAnn Santangelo	0	325.00	\$0.00
Total Per Diem			\$11,700.00
	NUMBER OF DAYS	RATE PER DAY	
Michael Maio Lodging	0	185.20	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Jake Marbach Mileage	69	0.560	\$38.64
Jake Marbach Lodging	0	175.56	\$0.00
Wesley Burnett Meals	10	15.00	\$150.00
Wesley Burnett Mileage	1520	0.56	\$851.20
Kandace Marbach Lodging	420	0.560	\$235.20
Kandace Marbach Mileage	0	188.960	\$0.00
Kandace Marbach Meals	4	15.000	\$60.00
Justin McClelland Meals	5	15.000	\$75.00
Justin McClelland Mileage	1000	0.560	\$560.00
Total Costs			\$1,970.04
MISCELLANEOUS COSTS:			
Runsheets		225.62	\$225.62
Federal Exhibit		0.00	\$0.00
Copies		2468.80	\$2,468.80
USPS/Fedex		0.00	\$0.00
Recording		0.00	\$0.00
Supplies		0.00	\$0.00
Record Checking		764.16	\$764.16
Title Plant		250.00	\$250.00
			\$3,708.58
TOTAL INVOICE			\$17,378.62
Prospect Name		Well Name	Total by Project/ Well Name
Maljamar		Pan Head	\$0.00
Maljamar		2001 + 12 BOREHOLE #7S-32E-15	\$15,578.62
Maljamar		Branex #12,16	\$0.00
Maljamar		Dog Fish Head 2	\$1,800.00
Maljamar		Flat Head #7H,8H	\$0.00
Maljamar		Flat Head	\$0.00
Maljamar		Flat Head S&E E2NE	\$0.00
Maljamar		Flat Head #43,44	\$0.00
Maljamar		Flat Head #10,11,12	\$0.00
Maljamar		Flat Head #36b	\$0.00
TOTAL			\$17,378.62

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 7/17/14
 INVOICE NUMBER: 71514E
 PROSPECT: PASTRY

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	0	600.00	\$0.00
Michael Maio	0	600.00	\$0.00
Chris Stull	0	600.00	\$0.00
John Wilson	0	600.00	\$0.00
Robert Eddelman	8	600.00	\$4,800.00
Justin McClelland	0	600.00	\$0.00
Kandace Marbach	0	400.00	\$0.00
Wesley Burnett	0	300.00	\$0.00
Greg Garstang	1	600.00	\$600.00
Total Per Diem			\$5,400.00
	NUMBER OF DAYS	RATE PER DAY	
Michael Maio Lodging	0	185.20	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Jake Marbach Mileage	0	0.560	\$0.00
Jake Marbach Lodging	0	175.56	\$0.00
Michael Maio Meals	0	40.00	\$0.00
Jake Marbach Meals	0	40.00	\$0.00
Kandace Marbach Mileage	0	0.560	\$0.00
Chris Stull Mileage	0	0.560	\$0.00
Chris Stull Meals	0	40.000	\$0.00
Justin McClelland Meals	0	15.000	\$0.00
Justin McClelland Mileage	0	0.560	\$0.00
Total Costs			\$0.00
MISCELLANEOUS COSTS:			
Carlsbad Rent		0.00	\$0.00
Title Plant		0.00	\$0.00
Copies		0.00	\$0.00
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Supplies		0.00	\$0.00
Subscriptions		0.00	\$0.00
Shipping		0.00	\$0.00
			\$0.00
TOTAL INVOICE			\$5,400.00
Prospect Name		Well Name	Total by Project/ Well Name
Pastry		Appaloosa #3,4,7,8	\$0.00
Pastry		Appaloosa W2 1H, 2H	\$300.00 <i>300</i>
Pastry		Rio Penasco 717030	\$600.00 <i>600</i>
Pastry		Mustang E2 3H, 4H	\$4,500.00 <i>4500</i>
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL			\$5,400.00

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



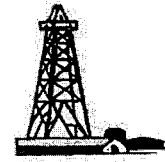
INVOICE

INVOICE DATE: 7/17/14
 INVOICE NUMBER: 71514F
 PROSPECT: Doppler 4000

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Justin McClelland	5.00	600.00	\$3,000.00
Jack Brueggman	0.00	600.00	\$0.00
Chris Stull	5.00	600.00	\$3,000.00
Total Per Diem			\$6,000.00
	NUMBER OF DAYS	RATE PER DAY	
Chris Stull Mileage	296	0.56	\$165.76
Chris Stull Meals	3	40.000	\$120.00
Chris Stull Lodging	8	75.000	\$600.00
Jack Brueggman Mileage	0	0.560	\$0.00
Jack Brueggman Lodging	0	235.00	\$0.00
Justin McClelland Meals	5	15.00	\$75.00
Justin McClelland Mileage	900	0.560	\$504.00
Total Costs			\$1,464.76
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		120.28	\$120.28
Copies		0.00	\$0.00
USPS		0.00	\$0.00
Recording		125.00	\$125.00
Subscriptions		0.00	\$0.00
Title Plant		0.00	\$0.00
Total			\$245.28
TOTAL INVOICE			\$7,710.04
Prospect Name		Well Name	Total by Project/ Well Name
Doppler 4000		Sec. 32,33	\$4,006.04
Doppler 4000		Sec. 28	\$3,704.00
TOTAL			\$7,710.04

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



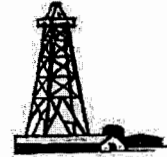
INVOICE

INVOICE DATE: 7/17/14
 INVOICE NUMBER: 71514G
 PROSPECT: Elkhorn

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Wesley Burnett	0.00	300.00	\$0.00
Kandace Marbach	0.00	400.00	\$0.00
Michael Maio	0.00	600.00	\$0.00
Total Per Diem			\$0.00
	NUMBER OF DAYS	RATE PER DAY	
Kandace Marbach Mileage	0	0.56	\$0.00
Kandace Marbach Lodging	0	99.060	\$0.00
Kandace Marbach Meals	0	40.000	\$0.00
Total Costs			\$0.00
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Bankruptcy Copies		0.00	\$52.30
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Subscriptions		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$52.30
TOTAL INVOICE			\$52.30
Prospect Name		Well Name	Total by Project/ Well Name
Elkhorn		Bose Ikard 4 State Com	\$52.30
TOTAL			\$52.30

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 7/17/14
 INVOICE NUMBER: 71514H
 PROSPECT: Etz State Unit

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Chris Stull	0.50	600.00	\$300.00
Kandace Marbach	0.00	400.00	\$0.00
Michael Maio	0.00	600.00	\$0.00
Total Per Diem			\$300.00
	NUMBER OF DAYS	RATE PER DAY	
Chris Stull Lodging	0.5	75.00	\$37.50
Kandace Marbach Lodging	0	99.060	\$0.00
Kandace Marbach Meals	0	40.000	\$0.00
Total Costs			\$37.50
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Bankruptcy Copies		0.00	\$0.00
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Subscriptions		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$0.00
TOTAL INVOICE			\$337.50
Prospect Name		Well Name	Total by Project/ Well Name
Etz State Unit		17S-30E-21	\$337.50
TOTAL			\$337.50

Sprouts Farmers Market (AUR17)

15405 E Briarwood Circle

Aurora, CO, 80016-1568

070493-8003

07/14/2014

01:36:45 PM

----- Sales Receipt -----

Product	Sale	Final
Description	Qty	Price

First-Class Parcel	1	\$2.86
--------------------	---	--------

(Expected Delivery Day: Thu 07/17)

(CARLSBAD, NM 88221)

(Weight: 0 Lb 5.45 Oz)

(PID #)

(9574 2214 2721 4195 0009 11)

Total		\$2.86
-------	--	--------

Cash		\$3.00
------	--	--------

Change		(\$0.14)
--------	--	----------

Thank you!

Bill#: 1-14272-1-2141947-2

Clerk: TINAA

All sales final on stamps and postage.

OFFICIAL RECEIPT
Fifth Judicial District Court
Lea County
100 N. Main St. Box 6-C
Lovington, NM 88260

Payor
Wesley Burnett

Receipt No.
LOVD:2014-2878

Judge
Shoobridge, William G. W.

Transaction Date
07/11/2014

Description	Amount Paid
-------------	-------------

TAYLOR, ELTON R

D-506-PB-2008-00124
IN THE MATTER OF TAYLOR

Probate or M/H District Photocopies	14.35
Probate or M/H Photocopy Fee	14.35
SUBTOTAL	14.35
Remaining Balance Due: \$0.00	

PAYMENT TOTAL 14.35

Cash Tendered	20.00
Total Tendered	20.00
Change	5.65

07/11/2014
02:02 PM

Cashier
Station LOVD8

Audit
20177839

OFFICIAL RECEIPT

OFFICIAL RECEIPT
Fifth Judicial District Court
Lea County
100 N. Main St. Box 6-C
Lovington, NM 88260

Payor
Wesley Burnett

Receipt No.
LOVD-2014-2936

Judge
Johson, Lawrence H.

Transaction Date
07/15/2014

Description	Amount Paid
-------------	-------------

RYCHLIK, LOUIS

D-506-PB-1991-00060

RYCHLIK, LOUIS ESTATE OF:

Probate or M/H District Photocopies
Probate or M/H Photocopy Fee

11.90

11.90

SUBTOTAL

11.90

Remaining Balance Due: \$0.00

PAYMENT TOTAL 11.90

Cash Tendered 11.90

Total Tendered 11.90

Change 0.00

07/15/2014
03 31 PM

Cashier
Station LOVD8

Audit
20185090

OFFICIAL RECEIPT

OFFICIAL RECEIPT
Fifth Judicial District Court
Lea County
100 N. Main St. Box 6-C
Lovington, NM 88260

Payor
Wesley Burnett

Receipt No.
LOVD-2014-2935

Judge
McBee, William A.

Transaction Date
07/15/2014

Description Amount Paid

LEWIS, E DON

D-506-PB-2006-00059
IN THE MATTER OF LEWIS

Probate or M/H District Photocopies

7.35

Probate or M/H Photocopy Fee

7.35

SUBTOTAL

7.35

Remaining Balance Due: \$0.00

PAYMENT TOTAL 7.35

Cash Tendered

7.35

Total Tendered

7.35

Change

0.00

07/15/2014
03:29 PM

Cashier
Station LOVD8

Audit
20185072

OFFICIAL RECEIPT

OFFICIAL RECEIPT
Fifth Judicial District Court
Lea County
100 N. Main St. Box 6-C
Lovington, NM 88260

Payor
Wesley Burnett

Receipt No.
LOVD-2014-2934

Judge
Clingman, Gary L.

Transaction Date
07/15/2014

Description Amount Paid

COBB, SAMUEL GATLIN, Jr.
D-506-PB-2003-00085
COBB IN THE MATTER OF

Probate or M/H District Photocopies	12.25
Probate or M/H Photocopy Fee	12.25
SUBTOTAL	12.25
Remaining Balance Due: \$0.00	

PAYMENT TOTAL **12.25**

Cash Tendered	12.25
Total Tendered	12.25
Change	0.00

07/15/2014
03:27 PM

Cashier
Station LOVD8

Audit
20185060

OFFICIAL RECEIPT

OFFICIAL RECEIPT
Fifth Judicial District Court
Lea County
100 N. Main St. Box 6-C
Lovington, NM 88260

Payor
Wesley Burnett

Receipt No.
LOVD-2014-2933

Judge
Johson, Lawrence H.

Transaction Date
07/15/2014

Description	Amount Paid
CONOCO INC	
D-506-CV-1989-00601	
CONOCO INC. VS. TEXAS COMM. BA	
Civil District Photocopies	61.95
Civil Photocopy Fee	61.95
SUBTOTAL	61.95
Remaining Balance Due: \$0.00	

PAYMENT TOTAL **61.95**

Cash Tendered **61.95**
Total Tendered **61.95**
Change **0.00**

07/15/2014
03:25 PM

Cashier
Station LOVD8

Audit
20185039

OFFICIAL RECEIPT

BROKER STATEMENT

BROKER NAME: Kandace Marbach			\$400.00										
Date	City & State	Prospect:	% of Day (1, 5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
7/7/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$0.00		Abstracting	\$433.60
7/8/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$0.00		Abstracting/Update	\$433.60
7/9/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$0.00		Abstracting/Update	\$433.60
7/10/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$15.00	\$0.00	60.00	\$33.60	\$0.00		Abstracting	\$448.60
7/11/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$15.00	\$0.00	60.00	\$33.60	\$0.00		Abstracting	\$448.60
7/12/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Abstracting	\$400.00
7/13/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Abstracting	\$400.00
7/14/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$15.00	\$0.00	60.00	\$33.60	\$0.00		Abstracting	\$448.60
7/15/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$400.00	\$0.00	\$15.00	\$0.00	60.00	\$33.60	\$0.00		Abstracting	\$448.60
TOTALS			9.00	\$3,600.00	\$0.00	\$60.00	\$0.00	420.00	\$235.20	\$0.00			\$3,895.20
		Maljamar	9.00	\$3,600.00	\$0.00	\$60.00	\$0.00	420.00	\$235.20	\$0.00			\$3,895.20
		Empire	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		Lunkers	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		Total		\$3,400.00	\$0.00	\$30.00	\$0.00		\$405.44	\$28.80			\$3,895.20

Pac N Mail
 910 W Pierce St
 CARLSBAD, NM 88220

Account Statement

Page: 1

JAKE MARBACH
 MARBACH LAND AND MINERAL
 P.O. BOX 1040
 CARLSBAD, NM 88220

Account Name: WESTERN REALTY ...
 Statement Date: 6/30/2014
 Due Date: 7/20/2014

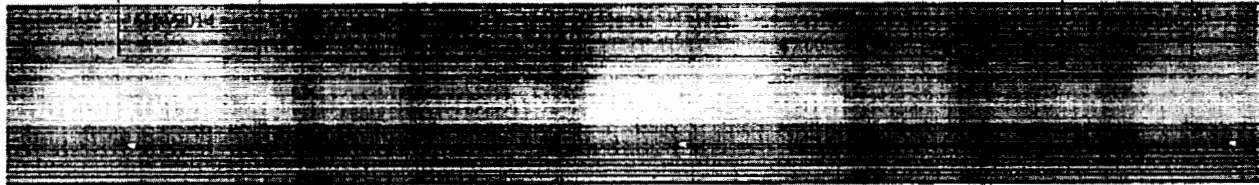
>>> PAY THIS AMOUNT: \$642.25

Previous Balance: \$422.91
 New Activity (+): \$219.34
 Payments (-): \$0.00
 Credits (-): \$0.00
 Late Fees (+): \$0.00
 New Balance (-): \$642.25

Thank you for using Pac N Mail
 We appreciate your business.

ACTIVITY SINCE
 5/30/2014

Post Date	Description	Charges & Fees	Payments & Credits
5/30/2014	Previous Period Balance	\$422.91	\$0.00
6/2/2014	Cash Register Charge 173794	\$13.75	\$0.00
	USPS Priority Flat-Rate	\$7.00	
	USPS Priority Flat-Rate	\$6.75	
6/3/2014	Cash Register Charge 173892	\$41.00	\$0.00
	USPS First Class Mail	\$3.85	
	USPS First Class Mail Flat	\$2.15	
	USPS Priority Flat-Rate	\$7.00	
	USPS Priority Flat-Rate	\$7.00	
	USPS Priority Flat-Rate	\$7.00	
	USPS Priority Flat-Rate	\$7.00	
	USPS Priority Flat-Rate	\$7.00	
6/6/2014	Cash Register Charge 174089	\$11.34	\$0.00
	USPS Priority Flat-Rate	\$6.75	
	USPS First Class Mail Flat	\$1.58	
6/10/2014	Cash Register Charge 174227	\$14.00	\$0.00
	USPS Priority Flat-Rate	\$7.00	
	USPS Priority Flat-Rate	\$7.00	



EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 07/01/2014

FILED BY JAKE MARBACH
RECEIPT 121018
TYPE O&G
RECEIVED FROM JAKE MARBACH

DEPUTY AB
PAGE NO. 3
REFUND *****.00
AMOUNT \$*****25.00

GRANTOR- MANNING, BRIAN SCOTT LIVING
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1406896 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 07/01/2014 4:11 PM
BOOK 0984 PAGE 0013
DARLENE ROSPRIM, COUNTY CLERK

JAKE MARBACH
WILL PICK UP

CASH



PERASCO VALLEY TELECOMMUNICATIONS
 4811 W. Main
 ANTLERA, NM 88210-9546

TELEPHONE NO: (575)887-0115

ACCOUNT NO: 1313860

Previous Bill	Payments/Adj	Current Billing	Total Due
\$165.19	\$165.19CR	\$165.11	\$165.11

BILL AT A GLANCE 07/01/2014
ACCESS RESOURCES

AMOUNT FROM LAST BILLING 165.19
 Payments Received - Thank You 06-18 165.19CR
 PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

PERASCO VALLEY TELECOM .00
 DIGITAL VOICE BUS-BUS PAK PACKAGE* 62.45
 TELEPHONE SERVICE 11.39
 INTERNET 91.27
 CURRENT BILLING AMOUNT 165.11
 Total Due: Please Pay This Amount 165.11

MESSAGE CENTER
 Billing Inquiries Call: 1-888-788-6381 OR 1(575)748-1241

Payments Received Through 06-27 have been posted. Thank you for your prompt payment!

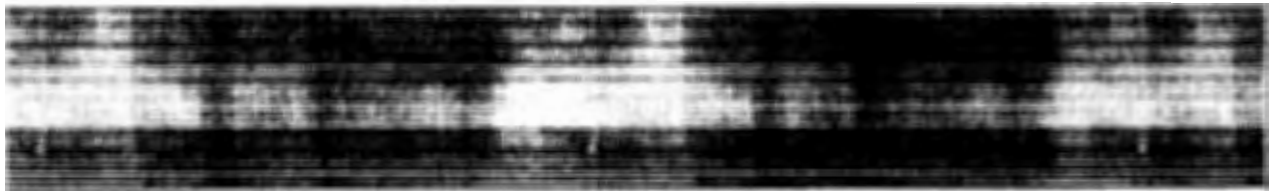
Headquarters Hours - Monday-Friday 8:00 a.m. - 5:00 p.m.

Payment for current balance is due upon receipt. A \$10.00 late payment penalty will be applied to payments received after the 25th.

Log on to www.pvt.com to view and pay your bill online. No more stamps, No more checks to write, No more hassle! Payments posted to your account that day!

*****NOTICE*****
 The Federal Universal Service Charge (FUSC) will be decreasing beginning with your July 1, 2014 bill. The FUSC amount is calculated by multiplying the FCC's universal service contribution factor times your interstate service charges. The factor will decrease from 16.6% to 15.7%. The federal universal service fund program is designed to help keep local telephone rates affordable for all customers in all areas of the United States.

Please return lower portion with your payment...retain upper portion for your records



INVOICE

Invoice Number 54242
7/15/2014
Paid

Sparks Office Solutions
301 N Canal
Carlsbad, NM 88220

Sparks
OFFICE SOLUTIONS

Phone: 575 885-3146
Fax: 575 885-1297

Bill-To Address

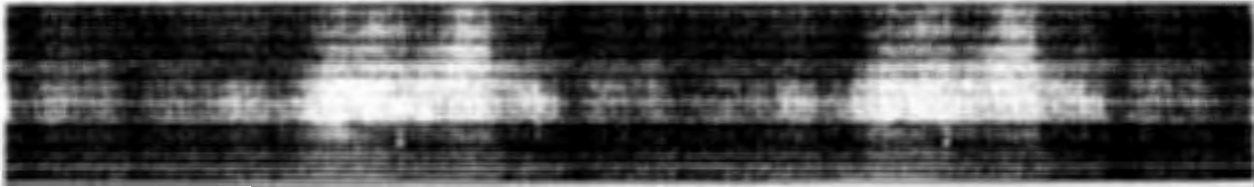
Point of Sale

Ship-To Address

Point of Sale

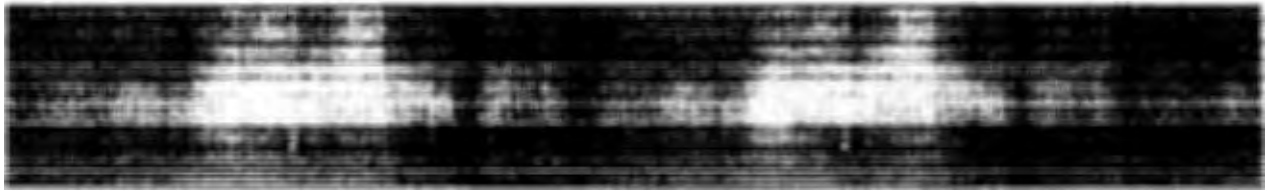
Order Taker: TWO | Sales Rep: CC | Terms:

Item #	Description	UOM	Qty	Filled	Customer Price	Total
Color Copies	letter size color copies	EA	111	111	\$0.85	\$94.35
Copies	copies	EA	5	5	\$0.10	\$0.50
Subtotal:						\$94.85
Tax:						\$7.05
Total:						\$101.90
Cash:						\$101.90
Amount Due:						\$0.00



COWHELLS OFFICE PROB
AND FURNITURE
424 N. CANAL 885-5959
DATE 07.02. '14 WED

CASH A1	\$5.20
CASH K1	\$4.00
CASH A1	\$8.40
CASH K1	\$10.59
TAXI AMT	\$1.50
TOTAL	\$21.69
CASH	\$22.00
CHANGE	\$0.31
CLERK J	NO. 182466
TRE 10112	0000



BROKER STATEMENT

BROKER NAME: Bob Yount								\$600.00					
Date	City & State	Prospect	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ 0.56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
7/1/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Dog Fish Head 2 Curative	\$600.00
7/2/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Dog Fish Head 2 Curative	\$600.00
7/3/2014	Centennial, CO	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$64.37	USPS/Supplies	Grant E2 Curative	\$664.37
7/4/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan W2 Curative	\$600.00
7/7/2014	Centennial, CO	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$41.58	USPS /Recording	Grant E2 Curative	\$641.58
7/8/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan E2 Curative	\$600.00
7/9/2014	Centennial, CO	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$50.00	Recording	Grant E2 Curative	\$650.00
7/10/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan E2 Curative	\$600.00
7/11/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan W2 Curative	\$600.00
7/14/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Dog Fish Head 2 Curative	\$600.00
7/15/2014	Centennial, CO	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Grant W2 Curative	\$600.00
TOTALS			11.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$155.95			\$6,755.95
		Zeus	4.00	\$2,400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$155.95			\$2,555.95
		Lunkers	4.00	\$2,400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$2,400.00
		Maljamar	3.00	\$1,800.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$1,800.00
		Total	11.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$155.95			\$6,755.95

COG/ARD - 212

Bob Yount

From: Office Depot Store Receipt [storereceipt@OfficeDepot.com]
Sent: Thursday, July 03, 2014 11:28 AM
To: byountjr@comcast.net
Subject: Office Depot Store Receipt

Office DEPOT Questions? Call
800.GO.DEPOT
800-463-3768

OFFICE DEPOT STORE #2640
15400 East Briarwood
Circle unit B
Aurora CO 80016 303-680-7877

Date 07/03/2014 11:25 AM
Version 14.2.4
Store 2640
Register 2
Transaction # 4642
Employee 664890

SALE

Product ID	Description	Total
841533	STAMP,SCANNED,RED	6.99 SS
944898	STAMP,COPY,BLU	6.99 SS
286821	POST,SIGN,80CT,RED	
	2 @ 4.99	9.98
	You Pay	9.98SSSSS
272089	KIT,CLN,PRNTR/FAX	
	2 @ 11.99	23.98
	You Pay	23.98SSSSS
566143	WSTBKT,OD,28QT,BLK	6.99 SS
	Subtotal:	54.93
	Sales Tax:	4.39
	Total:	59.32
	Visa 4655:	59.32

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for **\$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.**

(Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below.

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE J1
RECORDING
DATE 07/09/2014

FILED BY BOB YOUNT JR
RECEIPT 121339
TYPE AFFT HEIRSHIP
RECEIVED FROM BOB YOUNT JR

DEPUTY AB
PAGE NO 6
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- AYERS, MARY AKA

RECEPTION NO: 1407151 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 07/09/2014 1:42 PM
BOOK 0984 PAGE 0959
DARLENE ROSPRIM, COUNTY CLERK

BOB YOUNT JR
3674 S LAREDO ST
CENTENNIAL CO 80015

CK 8479

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE J1
RECORDING
DATE 07/09/2014

FILED BY BOB YOUNT JR
RECEIPT 121331
TYPE AFFT HEIRSHIP
RECEIVED FROM BOB YOUNT JR

DEPUTY AB
PAGE NO 5
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- ROBERTS, BETTY JO AKA

RECEPTION NO: 1407144 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 07/09/2014 1:19 PM
BOOK 0984 PAGE 0919
DARLENE ROSPRIM, COUNTY CLERK

ATTN BOB YOUNT
ACCESS RESOURCES
3674 S LAREDO ST
CENTENNIAL CO 80015-4031

CK 8481



Order Receipt

NMVRHS State Office
New Mexico
Department of Health
Office of Vital Records and Health Statistics
1105 St Francis Dr
Sante Fe, NM
VS

Order Number: 20140601952

Date: 6/9/2014 9:46:28AM

Applicant: Diania McElvany

Ship To:

Diania McElvany
8930 Green Leaves Drive
Granbury, TX 76049

Order Number: 20140601952

Date - Time: 6/9/2014 9:46:28AM

Applicant: Diania McElvany

Payment Type: Check - #4180

Payer: Diania McElvany
8930 Green Leaves Drive
Granbury, TX 76049

Qty	Service	Name	Delivery	Total Amount
0	Death CC	Arthur Allen Ayers	MAIL	\$ 0.00
2	Death CC	Arthur Allen Ayers	MAIL	\$ 10.00
2	Death CC	Arthur Allen Ayers	MAIL	\$ 10.00
-2	Death CC	Arthur Allen Ayers	MAIL	\$-10.00
2	Death Reissue	Arthur Allen Ayers	MAIL	\$ 0.00
Sub-Total				\$ 10.00
Waived				\$ 0.00
Shipping & Handling				\$ 0.00
Due				\$ 10.00
Paid				\$ 10.00
Refund				\$ 0.00
Balance				\$ 0.00

20140601952+*
20140601952+

Monday, June 9, 2014 9:46 am

Page 1 of 1



300 North Grant Room 111
Odessa, TX 79761

Linda Haney
Ector County Clerk

Phone 432-498-4130

Receipt: 174228

Product	Name	Extended
CCDEATH	CERTIFIED COPY DEATH CERTIFICATE	\$21.00
	Decedent	may vary
	Reprint Original	false
	Donation Home Visitation Program	false
Death Certificate Fee		\$20.00
Vital Archive		\$1.00
Total		\$21.00
Tender (CHECK)		\$21.00
Check Number	4179	\$21.00
Notes	s220724	
Paid By	diana mcelvany	

23-7-1020 8478
 BOB YOUNT JR.
 5674 S. LAREDO ST. 303-617-4800
 CENTENNIAL, CO 80015-4031
 6/7 2014 Grand Staircase-Escalante National Park
Patella *order* DIANA M'ELVANY \$31.00
 THIRTY ONE AND 00/100 Dollars
 WELLS FARGO BANK, N.A.
 COLORADO
 WELLSFARGO.COM
 1600 DEATH CERTIFICATES
Bob Yount Jr.

Thank You for Your Business

Tue May 20 10:09:32 CDT 2014 lubkesl

POSTAGE Jult 1 thru 15, 2014

Print Date	Cost	Recipient	Class Service	Cost Code
7/7/2014	\$0.48	Ms. Darlene Rosprim, Eddy County Clerk, 325 S Main St, Carlsbad NM 88220-6236	First Class (R)	Access-Grant E2
7/6/2014	\$5.05	Ms. Darlene Rosprim, Eddy County Clerk, 325 S Main St, Carlsbad NM 88220-6236	Priority Mail (R)	Access-Grant E2
7/6/2014	\$5.05	Diania McElvany, 8930 Green Leaves Dr, Granbury TX 76049-4713	Priority Mail (R)	Access-Grant E2
7/3/2014	\$5.05	Ms. Darlene Rosprim, Eddy County Clerk, 325 S Main St, Carlsbad NM 88220-6236	Priority Mail (R)	Access-Grant E2
	\$15.63			

COG/ARD - 217

BROKER STATEMENT

BROKER NAME: John Wilson								Per Diem Rate: \$600.00						
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense	
7/1/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$600.00	Carlsbad Office Rent	Palomino W2 Curative	\$1,200.00	
7/2/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$300.00	Office Copies	Clydesdale N2 Curative	\$900.00	
7/7/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$110.43	Carlsbad Xcel	Clydesdale N2 Curative	\$710.43	
7/9/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$1,180.97	Record Checking	Palomino W2 Curative	\$1,780.97	
7/14/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00	
7/14/2014	Denver, CO	Maljamar 17S-32E-15	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$448.00	Copies	Abstracting	\$448.00	
7/15/2014	Denver, CO	Maljamar 17S-32E-15	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$225.62	Runsheets	Abstracting	\$225.62	
7/15/2014	Denver, CO	Lunkers 19S-25E-12	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$150.41	Runsheets	Title Palomino W2	\$150.41	
7/15/2014	Denver, CO	Maljamar 17S-32E-15	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$764.16	Record Checking	Abstracting	\$764.16	
7/15/2014	Denver, CO	Lunkers 19S-25E-12	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$141.50	Copies	Title Palomino W2	\$141.50	
7/15/2014	Denver, CO	Maljamar 17S-32E-15	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$211.00	Copies	Abstracting	\$211.00	
7/15/2014	Denver, CO	Lunkers 19S-25E-12	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$1,275.00	Title Plant	Title Palomino W2	\$1,275.00	
7/15/2014	Denver, CO	Maljamar 17S-32E-15	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$250.00	Title Plant	Abstracting	\$250.00	
7/15/2014	Denver, CO	Maljamar 17S-32E-15	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$1,702.00	Copies	Abstracting	\$1,702.00	
TOTALS				5.00	\$3,000.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$7,359.09		\$10,359.09	
		Maljamar	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,600.78			\$3,600.78	
		Pastry	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00	
		Lunkers	5.00	\$3,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,758.31			\$6,758.31	
		Zeus	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00	
		Raiders	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00	
		Total	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$10,359.09	

COG/ARD - 218

212941



The Carlsbad National Bank
P.O. BOX 1369
CARLSBAD, NEW MEXICO 88280

PAID TO THE ORDER OF

DATE

PAY TO THE ORDER OF TRIPLE O, INC.

55,000.00

THE SUM OF \$3,600.00 dols 00 cts

TWO SIGNATURES REQUIRED
ON ASSIGNMENTS OVER \$1,000.00

CASHIER'S CHECK
CARLSBAD OFFICE RENT

[Handwritten Signature]

for 6 months

7-9-14
#13507

ELLIOTT & WALDRON TITLE & ABSTRACT CO., INC.
115 E. WASHINGTON
LOVINGTON, NM 88260
(575) 396-5846 FAX (575) 396-2490

BILL TO:
Access Resources, Inc.
5 Par Circle
Littleton, CO 80123

E-mail:

DATE: July 1, 2014

*****PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING***
INVOICE NO.14972 -L**

NO.

CODE	DESCRIPTION	AMOUNT
308	RECORD CHECKING	1,105.00
	SUBTOTAL	1,105.00
208	TAX 6.8750%	75.97
	TOTAL	\$1,180.97

Thank You,
Jenessa

RE: Wesley Burnett

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13507

23-7/1020 1028
0849585104

DATE July 9, 2014


PAY TO THE ORDER OF Elliot + Waldron Title & Abstract Co.

\$ 1,180.97

One thousand one hundred eighty & 97/100

DOLLARS

 Security Features. Details on Back.

 Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR 14972-1

June

Post Office Box 1507
Lovington, N.M. 88260

Out Chappelle

LEA
COUNTY
CLERK



phone: (575) 396-8638
fax: (575) 396-3293
e-mail: kdawson@leacounty.net

DATE _____

TO: _____
Access Resources
5 Par Circle
Littleton, CO 80123

Telephone Number _____ Email: _____

<u>Date</u>	<u>Number of Pages</u>	<u>Copies Made By</u>
6/24	178	Wesley Burnett
7/3	151	Wesley Burnett
7/7/14	238	Wesley Burnett
7/9/14	184	Wesley Burnett
7/10/14	6 (email)	Justin McClelland
7/10/14	113	Wesley Burnett
7/11/14	20	Justin McClelland
	884 pages @ .50/ea	
	6 pages @ 1.00/ea	

Total Due \$ 448.00

Please remit a check for the amount shown, payable to the Lea County Clerk's office. To insure proper credit, please include a copy of this invoice and mail to the above address. If we can be of further assistance, please do not hesitate to call.

Sincerely,

Kay Dawson

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13537

23-71020 1028
0849585104

DATE July 17, 2014

PAY
TO THE
ORDER OF

Lea County Clerk

\$ 448.00

Four hundred forty eight + 10/100

DOLLARS



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR _____

Jane

Eddy County Abstract & Title Co LLC
 116 N. Canyon Street
 Carlsbad, NM 88220

*pd
7-15-14

13526*

Statement

Date
7/2/2014

To:
Access Resources 5 Par Circle Littleton, CO 80123

Amount Due	Amount Enc.
\$376.03	

Date	Transaction	Amount	Balance
08/05/2013	PMT #12593.	-288.00	-288.00
08/15/2013	PMT #12603.	-128.92	-416.92
12/10/2013	INV #807. Due 12/10/2013. Orig. Amount \$53.72. --- Kandace Marbach --- landman \$50.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 3.72	30.15	-386.77
01/09/2014	INV #856. Due 01/09/2014. Orig. Amount \$32.23. --- Justin McClelland --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	-354.54
01/13/2014	INV #867. Due 01/13/2014. Orig. Amount \$32.23. --- Justin McClelland --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	-322.31
01/16/2014	INV #865. Due 01/16/2014. Orig. Amount \$96.69. --- Kandace Marbach --- runsheet \$30.00 --- runsheet \$30.00 --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 6.69	96.69	-225.62
01/21/2014	INV #900. Due 01/21/2014. Orig. Amount \$85.95. --- Kandace Marbach --- runsheet \$30.00 --- landman \$50.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 5.95	85.95	-139.67
01/23/2014	INV #904. Due 01/23/2014. Orig. Amount \$139.67. --- Wesley Burnett --- landman, 2 @ \$50.00 = 100.00 --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 9.67	139.67	0.00
06/05/2014	INV #1413. Due 06/05/2014. Orig. Amount \$161.16. --- Justin McClelland --- runsheet, 5 @ \$30.00 = 150.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 11.16	161.16	161.16

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	376.03	0.00	0.00	0.00	\$376.03

Eddy County Abstract & Title Co LLC

116 N. Canyon Street
 Carlsbad, NM 88220

Statement

Date
7/2/2014

To:
Access Resources 5 Par Circle Littleton, CO 80123

		Amount Due	Amount Enc.		
		\$376.03			
Date	Transaction	Amount	Balance		
06/16/2014	INV #1384. Due 06/16/2014. Orig. Amount \$32.23. --- Jack Brueggman --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	193.39		
06/19/2014	INV #1372. Due 06/19/2014. Orig. Amount \$32.23. --- Justin McClelland --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	225.62		
06/20/2014	INV #1375. Due 06/20/2014. Orig. Amount \$85.95. --- Jack Brueggman --- landman \$50.00 --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 5.95	85.95	311.57		
06/26/2014	INV #1360. Due 06/26/2014. Orig. Amount \$32.23. --- Justin McClelland --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	343.80		
06/30/2014	INV #1351. Due 06/30/2014. Orig. Amount \$32.23. --- Black Jack --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	376.03		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	376.03	0.00	0.00	0.00	\$376.03

NO.
DATE
TO:

1413
6/5/2014
Access Resources
5 Par Circle
Littleton, CO 80123



EDDY COUNTY ABSTRACT & TITLE CO., LLC
116 N. Canyon • Carlsbad, N.M. 88220 • (575) 887-2828
email: eddycountyabstractco@yahoo.com

by:
George Stock

DATE	DESCRIPTION	Quantity	AMOUNT
	Justin McClelland Runsheets for Landman	5	30.00 15
		Subtotal	\$150.00
		Sales Tax (7.4375%)	\$11.10
		Total	\$161.10

NO. 1384
DATE 6/16/2014
TO: Access Resources
5 Par Circle
Littleton, CO 80123



EDDY COUNTY ABSTRACT & TITLE CO., LLC
116 N. Canyon • Carlsbad, N.M. 88220 • (575) 887-2828
email: eddycountyabstractco@yahoo.com

by:
George Stockton

DATE	DESCRIPTION	Quantity	AMOUNT
	Jack Brueggman Runsheet for Landman	30.00	30.00T
		Subtotal	\$30.00
		Sales Tax (7.4375%)	\$2.23
		Total	\$32.23

NO. 1375
 DATE 6/20/2014
 Access Resources
 TO: 5 Par Circle
 Littleton, CO 80123



EDDY COUNTY ABSTRACT & TITLE CO., LLC
 116 N. Canyon • Carlsbad, N.M. 88220 • (575) 887-2828
 email: eddycountyabstractco@yahoo.com

by;
 George Stockton

DATE	DESCRIPTION	Quantity	AMOUNT
	Jack Brueggman		
	Landman	50.00	50.00T
	Runsheets for Landman 6-23-2014	30.00	30.00T
		Subtotal	\$80.00
		Sales Tax (7.4375%)	\$5.95
		Total	\$85.95

NO. 1372
 DATE 6/19/2014
 TO: Access Resources
 5 Par Circle
 Littleton, CO 80123



EDDY COUNTY ABSTRACT & TITLE CO., LLC
 116 N. Canyon • Carlsbad, N.M. 88220 • (575) 887-2828
 email: eddycountyabstractco@yahoo.com

by;
George Stockton

DATE	DESCRIPTION	Quantity	AMOUNT
	Justin McClelland Runsheet for Landman	30.00	30.00T
		Subtotal	\$30.00
		Sales Tax (7.4375%)	\$2.23
		Total	\$32.23

NO. **1000**
 DATE **6/26/2014**
 TO: **Access Resources**
5 Par Circle
Littleton, CO 80123



EDDY COUNTY ABSTRACT & TITLE CO., LLC
 116 N. Canyon • Carlsbad, N.M. 88220 • (575) 887-2828
 email: eddycountyabstractco@yahoo.com

by:
George Stockton

DATE	DESCRIPTION	Quantity	AMOUNT
	Justin McClelland Runsheets for Landman	30.00	30.00T
		Subtotal	\$30.00
		Sales Tax (7.4375%)	\$2.23
		Total	\$32.23

NO. Access Resources
 DATE 5 Par Circle
 TO: Littleton, CO 80123

1001



EDDY COUNTY ABSTRACT & TITLE CO., LLC
 116 N. Canyon • Carlsbad, N.M. 88220 • (505) 887-2828
 email: eddycountyabstractco@yahoo.com

Quantity

DATE	DESCRIPTION	30.00	AMOUNT 30.00
	Black Jack Runsheet for Landman		
		Subtotal	\$30.00
		Sales Tax (7.4375%)	\$2.23
		Total	\$32.23

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13526

23-7/1020 1028
0849585104

DATE July 15, 2014

PAY TO THE ORDER OF Eddy County Abstract + Title Co.

\$ 376.03

Three hundred, seventy-six and 03/100

DOLLARS



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR _____

Jane _____ MP

pd
7-15-14
13525

ELLIOTT & WALDRON TITLE & ABSTRACT CO., INC.

115 E. WASHINGTON
LOVINGTON, NM 88260
(575) 396-5846 FAX (575) 396-2490

BILL TO:
Access Resources, Inc.
5 Par Circle
Littleton, CO 80123

E-mail:

DATE: July 1, 2014

*****PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING*****
INVOICE NO.14971 -L

NO.

CODE	DESCRIPTION	AMOUNT
308	RECORD CHECKING	715.00
	SUBTOTAL	715.00
208	TAX 6.8750%	49.16
	TOTAL	\$764.16

Thank You,

Jenessa

RE: Kandace Marbach

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13525

23-7/1020 1028
0849585104

DATE July 15, 2014

PAY TO THE ORDER OF Elliott + Waldron Title + Abstract Co., Inc \$ 764.16

Seven hundred, sixty-four + 16/100

DOLLARS



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR 14971-2

June

MP

Eddy County Clerk

325 S Main St
Carlsbad, New Mexico 88220
Phone 575.885.3383 Fax 575.234.1793

*pd
7-15-14
13523

INVOICE

DATE: June 26, 2014
INVOICE # 100
FOR: Copies made on Acct

Bill To:

**JACK BRUEGGMAN
ACCESS RESOURCES
5 PAR LANE
LITTLETON CO 80123**

DESCRIPTION	AMOUNT
June Billing	116.50
TOTAL	\$116.50

PAYMENT DUE UPON RECEIPT!!!!

Make all checks payable to Eddy County Clerk
If you have any questions concerning this invoice, contact Amy Brewer @ (575) 885-3383

PAYMENT IS DUE UPON RECEIPT

Eddy County Clerk

325 S Main St
Carlsbad, New Mexico 88220
Phone 575.885.3383 Fax 575.234.1793

INVOICE

DATE: June 26, 2014
INVOICE # 100
FOR: Copies made on Acct

Bill To:

WESLEY BURNETT
ACCESS RESOURCES
5 PAR LANE
LITTLETON CO 80123

DESCRIPTION	AMOUNT
June Billing	205.50
TOTAL	\$205.50

PAYMENT DUE UPON RECEIPT!!!!

Make all checks payable to Eddy County Clerk
If you have any questions concerning this invoice, contact Amy Brewer @ (575) 885-3383

PAYMENT IS DUE UPON RECEIPT

Eddy County Clerk

325 S Main St
Carlsbad, New Mexico 88220
Phone 575.885.3383 Fax 575.234.1793

INVOICE

DATE: June 26, 2014
INVOICE # 100
FOR: Copies made on Acct

Bill To:
CARRIE MARBACH
ACCESS RESOURCES
5 PAR LANE
LITTLETON CO 80123

DESCRIPTION	AMOUNT
June Billing	14.50
TOTAL	\$14.50

PAYMENT DUE UPON RECEIPT!!!!

Make all checks payable to Eddy County Clerk
If you have any questions concerning this invoice, contact Amy Brewer @ (575) 885-3383

PAYMENT IS DUE UPON RECEIPT

Eddy County Clerk

325 S Main St
Carlsbad, New Mexico 88220
Phone 575.885.3383 Fax 575.234.1793

INVOICE

DATE: June 26, 2014
INVOICE # 100
FOR: Copies made on Acct

Bill To:

**JAKE MARBACH
ACCESS RESOURCES
5 PAR LANE
LITTLETON CO 80123**

DESCRIPTION	AMOUNT
June Billing	10.50
TOTAL	\$10.50

PAYMENT DUE UPON RECEIPT!!!!

Make all checks payable to Eddy County Clerk
If you have any questions concerning this invoice, contact Amy Brewer @ (575) 885-3383

PAYMENT IS DUE UPON RECEIPT

Eddy County Clerk

325 S Main St
Carlsbad, New Mexico 88220
Phone 575.885.3383 Fax 575.234.1793

INVOICE

DATE: June 26, 2014
INVOICE # 100
FOR: Copies made on Acct

Bill To:
JUSTIN MCCLELLAND
ACCESS RESOURCES
5 PAR LANE
LITTLETON CO 80123

DESCRIPTION	AMOUNT
June Billing	5.50
TOTAL	\$5.50

PAYMENT DUE UPON RECEIPT!!!!

Make all checks payable to Eddy County Clerk
If you have any questions concerning this invoice, contact Amy Brewer @ (575) 885-3383

PAYMENT IS DUE UPON RECEIPT

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13523

23-7/1020 1028
0849585104

DATE July 15, 2014

PAY TO THE ORDER OF Eddy County Clerk

\$ 352.50

Three hundred fifty-two + 50/100

DOLLARS



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR _____

June

MP

TITLE INS. FILE NO:

INVOICE

pd
7-15-14 #13522

ABSTRACT NO.:

DATE: June 30, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant - 06/16/14 - Jack Brueggman			200.00
	Use of Title Plant - 06/17/14 - Jack Brueggman			25.00
	Use of Title Plant - 06/18/14 - Jack Brueggman			25.00
	Use of Title Plant - 06/20/14 - Jack Brueggman			25.00
	Use of Title Plant - 06/24/14 - Jack Brueggman			25.00
	Use of Title Plant - 06/30/14 - Jack Brueggman			25.00
Owner:				
Title Insurance Binder Commitment () Abstract ()			Delivered To:	
Remarks: LS			TOTAL \$325.00	

TITLE INS. FILE NO:

INVOICE

ABSTRACT NO.:

DATE: June 30, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant – 06/04/14 – Wesley Burnett Use of Title Plant – 06/16/14 – Wesley Burnett			75.00 25.00
Owner:				
Title Insurance Binder Commitment () Abstract ()			Delivered To:	
Remarks: LS	TOTAL		\$100.00	

TITLE INS. FILE NO:

INVOICE

ABSTRACT NO.:

DATE: June 30, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant - 06/09/14 - Vincent Cuccerre Use of Title Plant - 06/10/14 - Vincent Cuccerre			175.00 50.00
Owner:				
Title Insurance Binder Commitment () Abstract () Delivered To:				
Remarks: LS		TOTAL		\$225.00

TITLE INS. FILE NO:

INVOICE

ABSTRACT NO.:

DATE: June 30, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant - 06/09/14 - Parker Langford			175.00
	Use of Title Plant - 06/10/14 - Parker Langford			50.00
Owner:				
Title Insurance Binder Commitment () Abstract ()			Delivered To:	
Remarks: LS	TOTAL			\$225.00

TITLE INS. FILE NO:

INVOICE

ABSTRACT NO.:

DATE: June 30, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY
108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant -06/05/14 - Carrie Marbach			25.00
Owner:				
Title Insurance Binder Commitment () Abstract ()			Delivered To:	
Remarks: LS		TOTAL		\$25.00

INVOICE

TITLE INS. FILE NO:

ABSTRACT NO.:

DATE: June 30, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant - 06/06/14 - Jake Marbach			100.00
	Use of Title Plant - 06/09/14 - Jake Marbach			25.00
	Use of Title Plant - 06/12/14 - Jake Marbach			50.00
	Use of Title Plant - 06/19/14 - Jake Marbach			25.00
	Use of Title Plant - 06/26/14 - Jake Marbach			25.00
Owner:				
Title Insurance Binder Commitment () Abstract ()			Delivered To:	
Remarks: LS	TOTAL		\$225.00	

TITLE INS. FILE NO:

INVOICE

ABSTRACT NO.:

DATE: June 30, 2014

TO:

Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant -06/05/14 - Justin McClelland			25.00
	Use of Title Plant -06/06/14 - Justin McClelland			25.00
	Use of Title Plant -06/10/14 - Justin McClelland			25.00
	Use of Title Plant -06/19/14 - Justin McClelland			25.00
	Use of Title Plant -06/24/14 - Justin McClelland			25.00
	Use of Title Plant -06/26/14 - Justin McClelland			25.00
Owner:				
Title Insurance Binder Commitment () Abstract ()			Delivered To:	
Remarks: LS		TOTAL		\$150.00

TITLE INS. FILE NO:

INVOICE

ABSTRACT NO.:

DATE: June 30, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant - 06/02/14 - Chris W. Stull			25.00
	Use of Title Plant - 06/03/14 - Chris W. Stull			50.00
	Use of Title Plant - 06/12/14 - Chris W. Stull			100.00
Owner:				
Title Insurance Binder Commitment () Abstract ()			Delivered To:	
Remarks: LS		TOTAL		\$175.00

TITLE INS. FILE NO:

INVOICE

ABSTRACT NO.:

DATE: June 30, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant - 06/03/14 - Sam Wolfe			75.00
Owner:				
Title Insurance Binder Commitment () Abstract ()			Delivered To:	
Remarks: LS	TOTAL			\$75.00

ACCESS RESOURCES, INC.
303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13522
23-7/1020 1028
0849585104

DATE July 15, 2014

PAY TO THE ORDER OF Guaranty Title Co \$ 1,525.00

One thousand five hundred twenty-five & 10/100 DOLLARS

 Security Features. Consult on Back.

 Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR _____ June _____ MP

Lea County Clerk

PO Box 1507
Lovington, NM 88260
Phone (575) 396-8622
(575) 396-3293



Pub
7-13-14
13521

INVOICE

DATE: June 30, 2014

FOR: *Copies*

Bill To:

Access Resources
5 Par Circle
Littleton, CO 80123

Description	Amount	Cost	AMOUNT
Copies 06/06/14 - 06/23/14	3,404	\$0.50	\$ 1,702.00
TOTAL			\$ 1,702.00

Make all checks payable to **Lea County Clerk**
If you have any questions concerning this invoice, contact us (575)396-8615
or
abeauchamp@leacounty.net

THANK YOU !

Post Office Box 1507
Lovington, N.M. 88260

at Chappelle

LEA
COUNTY
CLERK



phone: (575) 396-8638
fax: (575) 396-3293
e-mail: kdawson@leacounty.net

DATE _____

TO: _____
Access Resources
5 Par Circle
Littleton, CO 80123

Telephone Number _____ Email: _____

<u>Date</u>	<u>Number of Pages</u>	<u>Copies Made By</u>
6/6	913	Kandace Marbach
6/6	610	Wesley Burnett
6/9	554	Wesley Burnett
6/10	328	Wesley Burnett
6/12	377	Wesley Burnett
6/12	71 85 ^{AM}	Kandace Marbach
6/15	120	Kandace Marbach
6/19	258	Kandace Marbach
6/23	159	Wesley Burnett
	3,404	

Total Due \$ 1,702.00

Please remit a check for the amount shown, payable to the Lea County Clerk's office. To insure proper credit, please include a copy of this invoice and mail to the above address. If we can be of further assistance, please do not hesitate to call.

Sincerely,

Kay Dawson

ACCESS RESOURCES, INC.

303-835-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13521

23-7/1020 1028
0849585104

DATE July 15, 2014

PAY TO THE ORDER OF Lea County Clerk

\$ 1,702.00

One thousand, Seven Hundred, two + ⁰⁰/₁₀₀

DOLLARS



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR _____

June

MP



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
JAKE MARBACH ACCESS RESOURCES INC 5 PAR CIR LITTLETON CO 80123-6623	54-0387393-2	07/11/2014
	STATEMENT NUMBER	STATEMENT DATE
	417625333	06/26/2014
		AMOUNT DUE
		\$110.43

*Pd
7-15-14
13520*

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	82° F	80° F
Electricity kWh	34.3	34.6
Electricity Cost	\$3.48	\$3.94

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	05/28/14 - 06/25/14	968 kWh	\$110.43
Current Charges			\$110.43

ACCOUNT BALANCE

Previous Balance	As of 05/28	\$59.89
Payment Received	Check 06/09	-\$59.89 CR
Balance Forward		\$0.00
Current Charges		\$110.43
Amount Due		\$110.43

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
JAKE MARBACH ACCESS RESOURCES INC 5 PAR CIR LITTLETON CO 80123-6623	54-0387393-2	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417625333	06/26/2014	\$110.43



Get the information you need when the power goes out.

Our priority is getting the lights back on. To quickly report an electric outage, visit "Report an Outage" on xcelenergy.com (Web or mobile) or call our automated reporting system at 1-800-895-1999.



As summer storms approach, follow us on Facebook and Twitter to get up-to-date information about outages and how to stay safe in your area.

Join the crowd and get Saver's Switch® this summer!

Join over a *half million* customers and have a free Saver's Switch installed on your central AC unit. You'll earn an automatic credit on your electric bill this year, and every year you have Saver's Switch. Best of all, it's easy. Just sign up and we'll do the rest.

Saver's Switch helps keep all our electric customers powered up and cooled off on blistering-hot summer days. When temperatures peak so does electric demand. On a few summer days, for a few hours, Saver's Switch will cycle your AC on and off in 15 to 20-minute intervals. The AC fan will circulate your cool indoor air, keeping you comfortable. Saver's Switch is a little box installed near your AC unit that works seamlessly to help reduce the demand for electricity for your whole community. You'll rarely notice it's on, but the credit on your electric bill will be a cool reminder.

Join the Saver's Switch crowd that's already helping your community stay cool.

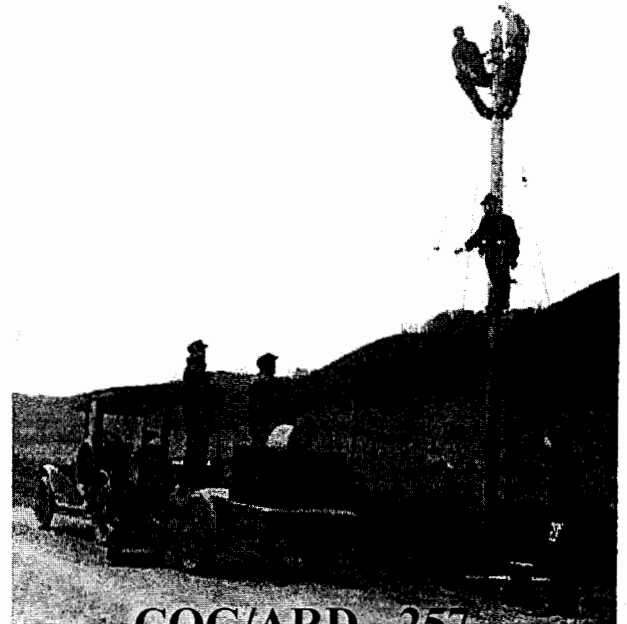
Visit xcelenergy.com/SaversSwitch to learn more.



Xcel Energy's Historical Fact of the Month

The lineman occupation began in the 1840s. The term 'lineman' was used for those who set wooden poles and strung the telegraph lines.

The term continued to be used with the invention of the telephone in the 1870s and the beginning of electrification in the 1890s.



COG/ARD - 257

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13520

23-7/1020 1028
0849585104

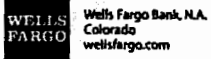
DATE July 15, 2014

PAY TO THE ORDER OF KCEL Energy

\$ 110.43

One hundred, ten & 43/100

DOLLARS



FOR _____

Jim

MP

BROKER STATEMENT

BROKER NAME: LuAnn Santangelo								\$325.00					
Date	City & State	Prospect	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .55	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
7/7/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
7/8/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
7/9/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
7/10/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
7/11/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
7/14/2014	Denver, CO	Zeus 19S-26E-8	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Bradley 8 SharePoint	\$325.00
7/15/2014	Denver, CO	Zeus 19S-26E-8	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Bradley 8 SharePoint	\$325.00
TOTALS			7.00	\$2,275.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$2,275.00
		Lunkers	5.00	\$1,625.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$1,625.00
		Zeus	2.00	\$650.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$650.00
		Majamar	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		TOTAL											\$2,275.00

COG/ARD - 259

BROKER STATEMENT

BROKER NAME: Jack Brueggman								Per Diem Rate: \$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
7/1/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$235.00	\$40.00	\$0.00	11.00	\$6.16	\$0.00		Palomino S2 Title	\$881.16
7/2/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$235.00	\$40.00	\$0.00	15.00	\$8.40	\$0.00		Palomino S2 Title	\$883.40
7/3/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$235.00	\$40.00	\$0.00	21.00	\$11.76	\$5.60	Copies	Palomino S2 Title	\$892.36
7/4/2014	Carlsbad, NM	Lunkers 19S-25E-12	0.00	\$0.00	\$235.00	\$40.00	\$0.00	0.00	\$0.00	\$0.00		Palomino S2 Title	\$275.00
7/5/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$235.00	\$40.00	\$0.00	0.00	\$0.00	\$0.00		Palomino S2 Title	\$875.00
7/6/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$235.00	\$40.00	\$0.00	0.00	\$0.00	\$0.00		Palomino S2 Title	\$875.00
7/7/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$235.00	\$40.00	\$0.00	18.00	\$10.08	\$0.00		Palomino S2 Title	\$885.08
7/8/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$235.00	\$40.00	\$0.00	11.00	\$6.16	\$1.05	Copies	Palomino S2 Title	\$882.21
7/9/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$235.00	\$40.00	\$0.00	15.00	\$8.40	\$0.00		Palomino S2 Title	\$883.40
7/10/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$235.00	\$40.00	\$0.00	13.00	\$7.28	\$0.00		Palomino S2 Title	\$882.28
7/11/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$235.00	\$40.00	\$0.00	19.00	\$10.64	\$0.00		Palomino S2 Title	\$885.64
7/12/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$235.00	\$40.00	\$0.00	0.00	\$0.00	\$0.00		Palomino S2 Title	\$875.00
7/13/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$235.00	\$40.00	\$0.00	0.00	\$0.00	\$0.00		Palomino S2 Title	\$875.00
7/14/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$235.00	\$40.00	\$0.00	17.00	\$9.52	\$0.00		Palomino S2 Title	\$884.52
7/15/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$224.55	\$40.00	\$0.00	67.00	\$37.52	\$0.00		Palomino S2 Title	\$902.07
TOTALS			14.00	\$8,400.00	\$3,514.55	\$600.00	\$0.00	207.00	\$115.92	\$6.65			\$12,637.12
		Lunkers	14.00	\$8,400.00	\$3,514.55	\$600.00	\$0.00	207.00	\$115.92	\$6.65			\$12,637.12

COG/ARD - 260

Fairfield Inn & Suites by Marriott
Carlsbad Fis

2525 S Canal St
Carlsbad, Nm 88220
575.887.8000



Jack Brueggman
559 Watterson Rd
Bastrop TX 78602

Room: 331
Room Type: EXKS
Number of Guests: 1
Rate: \$209.00
Clerk: JSM

Arrive: 01Jul14

Time: 04:35PM

Depart: 16Jul14

Time: 07:20AM

Folio Number: 35381

Date	Description	Charges	Credits
01Jul14	Room Charge	209.00	
01Jul14	State Occupancy Tax	15.55	
01Jul14	City Tax	10.45	
02Jul14	Room Charge	209.00	
02Jul14	State Occupancy Tax	15.55	
02Jul14	City Tax	10.45	
03Jul14	Room Charge	209.00	
03Jul14	State Occupancy Tax	15.55	
03Jul14	City Tax	10.45	
04Jul14	Room Charge	209.00	
04Jul14	State Occupancy Tax	15.55	
04Jul14	City Tax	10.45	
05Jul14	Room Charge	209.00	
05Jul14	State Occupancy Tax	15.55	
05Jul14	City Tax	10.45	
06Jul14	Room Charge	209.00	
06Jul14	State Occupancy Tax	15.55	
06Jul14	City Tax	10.45	
07Jul14	Room Charge	209.00	
07Jul14	State Occupancy Tax	15.55	
07Jul14	City Tax	10.45	
08Jul14	American Express		1645.00
	Card #: AXXXXXXXXXXXXX0180/XXXX		
	Amount: 1645.00 Auth: 955440 Signature on File		
	This card was electronically swiped on 03Jul14		
08Jul14	Room Charge	209.00	
08Jul14	State Occupancy Tax	15.55	
08Jul14	City Tax	10.45	
09Jul14	Room Charge	209.00	
09Jul14	State Occupancy Tax	15.55	
09Jul14	City Tax	10.45	
10Jul14	Room Charge	209.00	
10Jul14	State Occupancy Tax	15.55	
10Jul14	City Tax	10.45	
11Jul14	Room Charge	209.00	
11Jul14	State Occupancy Tax	15.55	
11Jul14	City Tax	10.45	
12Jul14	Room Charge	209.00	
12Jul14	State Occupancy Tax	15.55	
12Jul14	City Tax	10.45	
13Jul14	Room Charge	209.00	
13Jul14	State Occupancy Tax	15.55	
13Jul14	City Tax	10.45	
14Jul14	Room Charge	209.00	

Fairfield Inn & Suites by Marriott
Carlsbad Fis

2525 S Canal St
Carlsbad, Nm 88220
575.887.8000



Jack Brueggman
559 Watterson Rd
Bastrop TX 78602

Room: 331
Room Type: EXKS
Number of Guests: 1
Rate: \$209.00
Clerk: JSM

Arrive: 01Jul14

Time: 04:35PM

Depart: 16Jul14

Time: 07:20AM

Folio Number: 35381

Date

Description

Charges

Credits

14Jul14
14Jul14
15Jul14
15Jul14
16Jul14

State Occupancy Tax
City Tax
Room Charge
State Occupancy Tax
American Express

15.55
10.45
209.00
15.55

1869.55

Card #: AXXXXXXXXXXXX0180/XXXX
Amount: 1869.55 Auth: 575190 Signature on
File

This card was electronically swiped on 03Jul14

*** Pre-Settlement for 95969

Balance: 0.00

Rewards Account # XXXXX6059. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: BLKJAC21@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Black Jack

Receipt No.
CARD-2014-2327

Judge
None Assigned

Transaction Date
07/3/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	5.60
Photocopy Fee	5.60
SUBTOTAL	5.60
	PAYMENT TOTAL
	5.60
	Cash Tendered
	6.00
	Total Tendered
	6.00
	Change
	0.40
07/03/2014 10:24 AM	Cashier Station CARD9
	Audit 20161298

OFFICIAL RECEIPT

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Black Jack

Receipt Nr
CARD-2014-236

Judge
None Assigned

Transaction Dat
07/8/201

Description	Amount Paid	
Miscellaneous Payment		
Photocopies	1.05	
Photocopy Fee	1.05	
SUBTOTAL	1.05	
PAYMENT TOTAL		
1.05		
	Cash Tendered	2.00
	Total Tendered	2.00
	Change	0.95
07/08/2014 02:57 PM	Cashier Station CARD8	Audit 20169344

OFFICIAL RECEIPT

Receipt # 153417

PAT CHAPPELLE
LEA COUNTY CLERK
PO BOX 1507
LOVINGTON, NM 88260
(575) 396-8615
FAX (575) 396-3293
www.leacounty.net

Doc# 21894 Pages: 3
Bk# 1903 Page#: 219
AFFIDAVIT 18.00
EQUIPMENT REC. FEE 7.00

Doc# 21895 Pages: 15
Bk# 1903 Page#: 222
AFFIDAVIT 18.00
EQUIPMENT REC. FEE 7.00

CHECK # 2451
CK'S - 50.00
RECEIPT TOTAL 50.00

RECEIPT DATE: 07/08/2014
TIME: 1: 20 PM
JUSTIN MCCLELLAND L L C

BY CHERI LONG (CLERK)
Return to:

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 07/07/2014

FILED BY JUSTIN MCCLELLAND LLC
RECEIPT 121235
TYPE AFFT SPOUSAL
RECEIVED FROM JUSTIN MCCLELLAND LLC

DEPUTY ER
PAGE NO. 3
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- MILLER, SUSAN RODKE

RECEPTION NO: 1407069 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 07/07/2014 4:30 PM
BOOK 0984 PAGE 0677
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2452

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 07/07/2014

FILED BY JUSTIN MCCLELLAND LLC
RECEIPT 121234
TYPE CTF TRUST
RECEIVED FROM JUSTIN MCCLELLAND LLC

DEPUTY ER
PAGE NO 2
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- SAMPLE, TRAVIS
GRANTEE- NOTICE

RECEPTION NO: 1407068 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 07/07/2014 4:28 PM
BOOK 0984 PAGE 0675
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2452

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

RECEIPT
STATE OF NEW MEXICO. Office of County Clerk, Eddy County

CODE 01
DATE 07/07/2014
RECORDING

FILED BY JUSTIN MCCLELLAND LLC
RECEIPT 121236
TYPE AFFT SPOUSAL
RECEIVED FROM JUSTIN MCCLELLAND LLC

DEPUTY ER
PAGE NO. 8
REFUND *****.00
AMOUNT \$*****25.00

GRANTOR- IN THE MATTER OF
GRANTEE- ALLEN, NANCY J ET AL

RECEPTION NO: 1407070 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 07/07/2014 4:31 PM
BOOK 0984 PAGE 0680
DARLENE ROSPRIM, COUNTY CLERK

JUSTIN MCCLELLAND
WILL PICK UP

CK 2452

BROKER STATEMENT

BROKER NAME: Tracy Fuerst								\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
7/1/2014	Manitou Springs, CO	Zeus 19S-26E-4	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,2	\$600.00
7/2/2014	Manitou Springs, CO	Zeus 19S-26E-4	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,2	\$600.00
7/3/2014	Manitou Springs, CO	Zeus 19S-26E-4	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,2	\$600.00
7/7/2014	Manitou Springs, CO	Springfield 18S-26E-31	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3,4,7,8H	\$300.00
7/7/2014	Manitou Springs, CO	Zeus 19S-26E-4	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,2	\$300.00
7/8/2014	Manitou Springs, CO	Zeus 19S-26E-4	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,2	\$600.00
7/9/2014	Manitou Springs, CO	Zeus 19S-26E-4	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,2	\$600.00
7/10/2014	Manitou Springs, CO	Zeus 19S-26E-4	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,2	\$600.00
7/11/2014	Manitou Springs, CO	Zeus 19S-26E-4	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,2	\$300.00
7/11/2014	Manitou Springs, CO	Zeus 19S-26E-4	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4,7,8H	\$300.00
7/14/2014	Manitou Springs, CO	Zeus 19S-26E-4	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,2	\$300.00
7/14/2014	Manitou Springs, CO	Springfield 18S-26E-31	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3,4,7,8H	\$300.00
7/15/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3,4,7,8H	\$600.00
TOTALS			10.000	\$6,000.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$6,000.00
		Maljamar	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		Springfield	2.00	\$1,200.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$1,200.00
		Zeus	8.00	\$4,800.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$4,800.00
		Empire	0	\$0.00									\$0.00
		Total	10.000	\$6,000.00						\$0.00			\$6,000.00

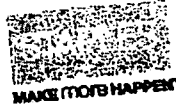
COGARD - 269

Staples order of Staples Copy Paper 8 12 x 11 Case and 8 more items.

Staples

Sent: Mon 7/07/14 9:49 AM

To: michaelmaio@msn.com



Hello Michael Maio.

Thank you for choosing Staples. Below is a summary of your recent order. We'll send you another email once it's shipped. You can also check the status of your order anytime by visiting [staples.com](#).




Order: 9710586389
 Customer: 2068710504

Order Date: July 7, 2014
 Order Total: \$264.72

Deliver to: 3 DUDLEY RD,

CO 80829-1721

Expected Delivery: July 08, 2014

Item Name	Price	Qty.		Subtotal
 Item: 135848	\$45.99	1	-\$1.55	\$44.44
 Item: 364830	\$27.99	1	-\$0.94	\$27.05
 Item: 364831	\$27.99	1	-\$0.94	\$27.05
Item: 364832	\$27.99	1	-\$0.94	\$27.05
Item: 364837	\$36.99	2	-\$2.48	\$71.50
Item: 394053	\$8.31	2	-\$0.56	\$16.06



STAPLES COPY PLUS

Item: 610738

\$39.99

1

-\$1.34

\$38.65

Payment Information

Billing Address:

MICHAEL MAIO
3 DUDLEY ROAD

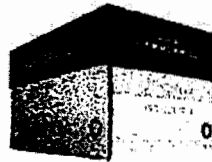
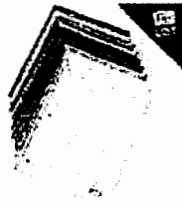
Exclusive offers have been applied where applicable.

Merchandise Total:	\$260.55
Coupons & Rewards:	-\$8.75
Shipping:	Free
Tax:	\$12.92
Total:	\$264.72

Payment Methods

VISA Credit Card ending in 8436 - \$264.72

If you have any questions about your order, please visit our [help page](#).



Staples 1 Subject Notebook, 6 1/2 x 10- Hammermill Copy Plus Copy Paper, Staples Multipurpose Paper, 6 1/2 x 11	Staples Multipurpose Paper, 6 1/2 x 11, Case	Staples Multipurpose Paper, 6 1/2 x 11, Case
---	--	--

[Click to see sale price](#)

[Click to see sale price](#)

[Click to see sale price](#)

Free Shipping

orders.

Free Returns

Not 100% satisfied? Return items easily online.

Price Match Guarantee

Pay the lowest price every time you shop. We'll match any competitor with an online and retail store.

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ObitsArchive.com Archives Transaction

From: NewsBank -- service provider for ObitsArchive.com Archives
(obitsarchive@newsbank.com)
Sent: Tue 7/01/14 4:56 PM
To: michaelmaio@msn.com

Thank you for your registration with ObitsArchive.com.

Below is your transaction information. Please print a copy of this email for your records.

Order No.: NB0114070122553428003
Transaction No.: 5WLKFKRDBB8YJLY9

Date of transaction: 07/01/2014

Name: Michael Maio

Address:

, CO 80829

Username: michaelmaio@msn.com

Item: Single obituary
Price: 2.95

Headline: Glenn Robert Fuller - park ranger, expert river rafter

(Your credit card statement will list a charge from ObitsArchive.com)

NewsLibrary.com Customer Service
obitsarchive@newsbank.com

[Print](#)

[Close](#)

Pay.gov Payment Confirmation: PACERMANUALBILL

From: paygovadmin@mail.doc.twai.gov
Sent: Sun 7/06/14 5:13 PM
To: michaelmaio@msn.com (michaelmaio@msn.com)

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact PACER Helpdesk at (800) 676-6856.

Application Name: PACERMANUALBILL
Pay.gov Tracking ID: 25GHGB1G
Agency Tracking ID: mm9191.20140706.31279
Transaction Type: Sale
Transaction Date: Jul 6, 2014 7:12:59 PM

Account Holder Name: Michael L Maio
Transaction Amount: \$52.30
Billing Address: 3 Dudley Road
City: Manitou Springs
State/Province: CO
Zip/Postal Code: 80829
Country: USA
Card Type: Visa
Card Number: *****8436

Account ID:

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

The Capital Grille
1450 Larimer St
Denver, CO 80202
303-539-2500
Check #: 45717-8018

Victoria C
07:02 PM 07/15/2014
Transaction #: 1186664569

Card Number: xxxxxxxxxxxx 6123
tracy a fuerst
Auth Code: 013173
Visa
Check Amount: 35.72

Tip.....

Total.....

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

The Capital Grille
1450 Larimer St
Denver, CO 80202
303-539-2500
Check #: 56051-8018

Table 305
A. Camp
09:34 PM 07/15/2014 Gst 3
Transaction #: 1185752169

Card Number: xxxxxxxxxxxx 8436
maio/michael I
Auth Code: 225143
Visa
Check Amount: 294.06

Tip..... 50.00

Total... 344.06

X
Cardmember agrees to pay total in
accordance with agreement governing
such card.

BROKER STATEMENT

BROKER NAME: Chris Stull								Per Diem Rate: \$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
7/1/2014	Carlsbad, NM	Doppler 4000 19S-26E-32,33	1.00	\$600.00	\$75.00	\$40.00	\$0.00	4.00	\$2.24	\$0.00		Title Sec 32-33	\$717.24
7/2/2014	Carlsbad, NM	Doppler 4000 19S-26E-32,33	1.00	\$600.00	\$75.00	\$40.00	\$0.00	11.00	\$6.16	\$7.74	Supplies	Title Sec 32-33	\$728.90
7/3/2014	Carlsbad, NM	Doppler 4000 19S-26E-32,33	1.00	\$600.00	\$75.00	\$40.00	\$0.00	281.00	\$157.36	\$112.54	Supplies	Title Sec 32-33	\$984.90
7/4/2014	Off	Doppler 4000 19S-26E-32,33	0.00	\$0.00	\$75.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title Sec 32-33	\$75.00
7/5/2014	Off	Doppler 4000 19S-26E-32,33	0.00	\$0.00	\$75.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title Sec 32-33	\$75.00
7/6/2014	Off	Doppler 4000 19S-26E-32,33	0.00	\$0.00	\$75.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title Sec 32-33	\$75.00
7/7/2014	Amarillo, TX	Lunkers 19S-25E-1	1.00	\$600.00	\$75.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Clydesdale Leasing	\$675.00
7/8/2014	Amarillo, TX	Lunkers 19S-25E-1	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Clydesdale Leasing	\$300.00
7/9/2014	Amarillo, TX	Doppler 4000 19S-26E-32	1.00	\$600.00	\$75.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title Sec. 32-33	\$675.00
7/10/2014	Amarillo, TX	Doppler 4000 19S-26E-32	1.00	\$600.00	\$75.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title Sec. 32-33	\$675.00
7/11/2014	Amarillo, TX	Lunkers 19S-25E-1	0.50	\$300.00	\$37.50	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Clydesdale Leasing	\$337.50
7/13/2014	Amarillo, TX	Lunkers 19S-25E-1	0.00	\$0.00	\$0.00	\$40.00	\$0.00	282.00	\$157.92	\$0.00		Clydesdale Leasing	\$197.92
7/15/2014	Carlsbad, NM	Etz State Unit 17S-30E-21	0.50	\$300.00	\$37.50	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title	\$337.50
TOTALS			7.50	\$4,500.00	\$750.00	\$160.00	\$0.00	578.00	\$323.68	\$120.28			\$5,853.96
		Lunkers	2.00	\$1,200.00	\$112.50	\$40.00	\$0.00	282.00	\$157.92	\$0.00			\$1,510.42
		Doppler 4000	5.00	\$3,000.00	\$600.00	\$120.00		296.00	\$165.76	\$120.28			\$4,006.04
		Etz State Unit	0.50	\$300.00	\$37.50	\$0.00		0.00	\$0.00	\$0.00			\$337.50
		Total	7.50	\$4,500.00	\$750.00	\$160.00		578.00	\$323.68	\$120.28			\$5,853.96

COG/ARD - 276

ORIGINAL

885-5939 OR 887-2432

CONNELL'S

OFFICE PROD. & FURNITURE

001519

OFFICE FURNITURE - EQUIPMENT - SUPPLIES

CARLSBAD, NEW MEXICO 88220

SOLD TO _____

7-2-14

SB

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
2bc		Small Binder Clips	.80	1.60
2		Whiters	1.40	5.60
				<u>7.20</u>

Paid

54
1.74

RECEIPT DATE 7/3/14 No. 639065

RECEIVED FROM Christopher Stuel \$ 750⁰⁰

Seven hundred and fifty \$^{no}/₁₀₀ DOLLARS

FOR RENT
 FOR July Rent

ACCOUNT _____
PAYMENT _____
BAL. DUE _____

A
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM Garden Matt
BY M. Walterscheid

Rent

WELCOME TO BEST BUY #218
AMARILLO, TX 79106
(806)356-0284

Keep your receipt!



Val # .000093-742123-835243-675390 510277-378

0218 068 2732 07/04/14 12:21 01068728

~~9695523~~ ~~6114194~~ ~~24.99~~
6FT USB 2.0 A/B
ITEM TAX 2.06
3782686 676XL320-S 22.99
EPSON 676 XL INK - Multi
2.00 DISCOUNT
ITEM TAX 1.90
3782622 1676XL420-S 22.99
EPSON 676 XL INK - YLU
2.00 DISCOUNT
ITEM TAX 1.90
3782668 1676XL120-S 34.99
EPSON 676 XL INK - BLK
4.00 DISCOUNT
ITEM TAX 2.89
3782677 1676XL120-S 22.99
EPSON 676 XL INK - C
2.00 DISCOUNT
ITEM TAX 1.90
~~3606133~~ ~~WP4530~~ ~~C1~~ ~~149.99~~
EPSON WORKFORCE PRO WP-4530 A
150.00 SALE DISCOUNT
ITEM TAX 12.37
5426693 MY BEST BUY 0.00 N
MY BEST BUY
MEMBER ID 2923571292
~~1489645~~ ~~2YR ADH 100~~ ~~29.99~~
2YR ADH 100-149 99 PRINTIP G
GSP# 5183723283
SKU # 3606133
EXP DATE 7/4/2016
ITEM TAX 2.47

SUBTOTAL ~~308.93~~ \$103.96
SALES TAX AMOUNT ~~45.49~~ \$ 8.58
TOTAL ~~334.42~~ \$112.54 ✓

Associate # 1068728
Associate # 1041991

XXXXXXXXXXXX6641 VISA 334.42
CHRISTOPHER STULL
APPROVAL 214002

OTHER SAVINGS: 160.00
TOTAL SAVINGS: 160.00

Terms & Conditions will be
e-mailed to you and can be found at
www.bestbuy.com/terms

ACCESS RESOURCES, INC.
5 Par Circle
Littleton, Colorado 80123
1-800-644-5025



INVOICE

COG Operating, LLC
One Concho Center
600 W. Illinois Ave.
Midland, TX. 79701

INVOICE DATE: 8/8/14
 INVOICE NUMBER: 73114

INVOICE SUMMARY		AMOUNT
Invoice Number:	73114A	\$4,656.19
Invoice Number:	73114B	\$17,006.32
Invoice Number:	73114C	\$23,534.56
Invoice Number:	73114D	\$15,261.06
Invoice Number:	73114E	\$6,900.00
Invoice Number:	73114F	\$18,992.11
Invoice Number:	73114G	\$1,615.52
Invoice Number:	73314H	\$323.92
TOTAL		\$88,289.68

VENDOR #				
INVOICE #				
	CST CTR/	LSWELL		
GL ACCT	JIB CAT	ALLCTN	AFE	AMOUNT
APPROVAL				

John Small
COG/ARD
 8/12/14
COG/ARD - 279

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 8/8/14
 INVOICE NUMBER: 73114A
 PROSPECT: Springfield

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Wesley Burnett	0.00	300.00	\$0.00
Tracy Fuerst	7.50	600.00	\$4,500.00
Michael Maio	0.125	600.00	\$75.00
Total Per Diem			\$4,575.00
	NUMBER OF DAYS	RATE PER DAY	
Kandace Marbach Mileage	0	0.56	\$0.00
Kandace Marbach Lodging	0	99.060	\$0.00
Kandace Marbach Meals	0	40.000	\$0.00
Total Costs			\$0.00
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Copies		0.00	\$0.00
USPS		81.19	\$81.19
Recording		0.00	\$0.00
Subscriptions		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$81.19
TOTAL INVOICE			\$4,656.19
Prospect Name		Well Name	Total by Project/ Well Name
Springfield		Falabella #3,4,7,8H	\$4,656.19
TOTAL			\$4,656.19

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 8/8/14
 INVOICE NUMBER: 73114B
 PROSPECT: ZEUS

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	1.25	600.00	\$750.00
Michael Maio	0.000	600.00	\$0.00
Kandace Marbach	0.00	400.00	\$0.00
Genevieve Sherry	3.00	325.00	\$975.00
Greg Garstang	6.00	600.00	\$3,600.00
Justin McClelland	1.00	600.00	\$600.00
Paul Berlage	10.000	600.00	\$6,000.00
John Wilson	0.00	600.00	\$0.00
Chris Stull	0.00	600.00	\$0.00
Tracy Fuerst	4.000	600.00	\$2,400.00
LuAnn Santangelo	4.00	325.00	\$1,300.00
Bob Yount	2.00	600.00	\$1,200.00
Total Per Diem			\$16,825.00
	NUMBER OF DAYS	RATE PER DAY	
John Wilson Lodging	0	226.86	\$0.00
John Wilson Meals	0	40.000	\$0.00
John Wilson Mileage	0	0.560	\$0.00
Jake Marbach Mileage	97	0.560	\$54.32
Greg Garstang Mileage	0	0.560	\$0.00
Greg Garstang Meals	0	15.000	\$0.00
Chris Stull Lodging	0	107.140	\$0.00
Chris Stull Meals	0	40.000	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Justin McClelland Meals	1	15.000	\$15.00
Justin McClelland Mileage	180	0.560	\$100.80
Total Costs			\$170.12
MISCELLANEOUS COSTS:			
Carlsbad Office Rent		0.00	\$0.00
Runsheets		0.00	\$0.00
Supplies		0.00	\$0.00
USPS/Pac & Mail		11.20	\$11.20
Recording		0.00	\$0.00
Copies		0.00	\$0.00
Subscriptions		0.00	\$0.00
Total			\$11.20
TOTAL INVOICE			\$17,006.32
Prospect Name		Well Name	Total by Project/ Well Name
Zeus		Grant E2 3H+4H	\$600.00 500
Zeus		Grant W2 1H+2H	\$600.00 400
Zeus		Arabian E2	\$637.52 55
Zeus		Arabian	\$0.00
Zeus		Bragg W2 1H	\$2,550.00 35
Zeus		19S-26E-20	\$715.80 60
Zeus		Bradley 8 1H, 3H	\$4,750.00 35
Zeus		Lakewood Zeus 192L	\$166.80 60
Zeus		Sherman 4,7,8H	\$300.00 55
Zeus		Sherman 4 Fee #1,2	\$3,086.20 55
Zeus		Lee 3 Fee E2 7H+8H	\$2,400.00 60
Zeus		Lee 3 Fee W2 1H+6H	\$1,200.00 60
TOTAL			\$17,006.32

LAND AFE SHELF 005225 →

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 8/8/14

INVOICE NUMBER: 73114C

LUNKERS

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	6	600.00	\$3,600.00
Michael Maio	11.875	600.00	\$7,125.00
Chris Stull	3	600.00	\$1,800.00
Greg Garstang	0	600.00	\$0.00
Paul Berlage	2	600.00	\$1,200.00
Bob Yount	2	600.00	\$1,200.00
John Wilson	7	600.00	\$4,200.00
LuAnn Santangelo	8	325.00	\$2,600.00
Wesley Burnett	0	300.00	\$0.00
Total Per Diem			\$21,725.00
	NUMBER OF DAYS	RATE PER DAY	
John Wilson Lodging	0	212.51	\$0.00
John Wilson Mileage	0	0.560	\$0.00
Jake Marbach Mileage	722	0.560	\$404.32
Jake Marbach Meals	1	40.00	\$40.00
Jack Brueggman Lodging	0	234.30	\$0.00
Jack Brueggman Meals	0	40.00	\$0.00
Jack Brueggman Mileage	0	0.560	\$0.00
Chris Stull Mileage	29	0.560	\$16.24
Chris Stull Lodging	0	75.0000	\$0.00
Chris Stull Meals	3	40.0000	\$120.00
Kandace Marbach Mileage	0	0.560	\$0.00
Total Costs			\$580.56
MISCELLANEOUS COSTS:			
Carlsbad Office Rent		0.00	\$0.00
Phone/Internet Carlsbad		0.00	\$0.00
USPS/Fedex		167.67	\$167.67
Copies		703.50	\$703.50
Runsheets		311.56	\$311.56
Obituary		0.00	\$0.00
Supplies		46.27	\$46.27
Record Checking		0.00	\$0.00
Client Meal		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$1,229.00
TOTAL INVOICE			\$23,534.56
Project Name		Well Name	Total by Project/ Well Name
Lunkers		Lunkers 1925 Lakewood Administrative	\$841.60
Lunkers		Palomino E2	\$0.00
Lunkers		Blue Roan	\$0.00
Lunkers		Palomino W2 1H + 2H	\$6,790.06
Lunkers		Palomino S2 2H + 4H	\$1,918.72
Lunkers		Clydesdale 1H, 4H	\$600.00
Lunkers		Clydesdale N2 1H, 4H	\$7,338.94
Lunkers		Clydesdale S2 5H, 6H	\$2,909.00
Lunkers		Rio Penasco	\$1,936.24
Lunkers		Red Roan E2 1H, 2H	\$1,200.00
TOTAL			\$23,534.56

LAND AFE SHELF 005225

Lunkers 1925

Lunkers 1925 -

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 8/8/14
 INVOICE NUMBER: 73114D
 PROSPECT: MALJAMAR

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	0.00	600.00	\$0.00
Michael Maio	0	600.00	\$0.00
Bob Yount	8	600.00	\$4,800.00
Wesley Burnett	9.0	300.00	\$2,700.00
Justin McClelland	6	600.00	\$3,600.00
Kandace Marbach	5.5	400.00	\$2,200.00
Tracy Fuerst	0	600.00	\$0.00
LuAnn Santangelo	0	325.00	\$0.00
Total Per Diem			\$13,300.00
	NUMBER OF DAYS	RATE PER DAY	
Michael Maio Lodging	0	185.20	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Jake Marbach Mileage	0	0.560	\$0.00
Jake Marbach Lodging	0	175.56	\$0.00
Wesley Burnett Meals	5	15.00	\$75.00
Wesley Burnett Mileage	760	0.56	\$425.60
Kandace Marbach Mileage	512	0.560	\$286.72
Kandace Marbach Lodging	0	188.960	\$0.00
Kandace Marbach Meals	3	15.000	\$45.00
Justin McClelland Meals	6	15.000	\$90.00
Justin McClelland Mileage	1200	0.560	\$672.00
Total Costs			\$1,594.32
MISCELLANEOUS COSTS:			
Runsheets		0.00	\$0.00
Federal Exhibit		0.00	\$0.00
Copies		74.04	\$74.04
USPS/Fedex		1.65	\$1.65
Recording		50.00	\$50.00
Supplies		241.05	\$241.05
Record Checking		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$366.74
TOTAL INVOICE			\$15,261.06
Prospect Name		Well Name	Total by Project/ Well Name
Maljamar		Pan Head	\$0.00
Maljamar		Flat Head #7S-32E-15	\$10,459.41
Maljamar		Branex #12,16	\$0.00
Maljamar		Dog Fish Head 2	\$4,801.65
Maljamar		Flat Head #7H,8H	\$0.00
Maljamar		Flat Head	\$0.00
Maljamar		Flat Head S&E E2NE	\$0.00
Maljamar		Flat Head #43,44	\$0.00
Maljamar		Flat Head #10,11,12	\$0.00
Maljamar		Flat Head #36b	\$0.00
TOTAL			\$15,261.06

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 8/8/14
 INVOICE NUMBER: 73114E
 PROSPECT: PASTRY

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	0	600.00	\$0.00
Michael Maio	0	600.00	\$0.00
Chris Stull	0	600.00	\$0.00
John Wilson	0	600.00	\$0.00
Robert Eddelman	11.5	600.00	\$6,900.00
Justin McClelland	0	600.00	\$0.00
Kandace Marbach	0	400.00	\$0.00
Wesley Burnett	0	300.00	\$0.00
Greg Garstang	0	600.00	\$0.00
Total Per Diem			\$6,900.00
	NUMBER OF DAYS	RATE PER DAY	
Michael Maio Lodging	0	185.20	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Jake Marbach Mileage	0	0.560	\$0.00
Jake Marbach Lodging	0	175.56	\$0.00
Michael Maio Meals	0	40.00	\$0.00
Jake Marbach Meals	0	40.00	\$0.00
Kandace Marbach Mileage	0	0.560	\$0.00
Chris Stull Mileage	0	0.560	\$0.00
Chris Stull Meals	0	40.000	\$0.00
Justin McClelland Meals	0	15.000	\$0.00
Justin McClelland Mileage	0	0.560	\$0.00
Total Costs			\$0.00
MISCELLANEOUS COSTS:			
Carlsbad Rent		0.00	\$0.00
Title Plant		0.00	\$0.00
Copies		0.00	\$0.00
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Supplies		0.00	\$0.00
Subscriptions		0.00	\$0.00
Shipping		0.00	\$0.00
			\$0.00
TOTAL INVOICE			\$6,900.00
Prospect Name		Well Name	Total by Project/ Well Name
Pastry		Appaloosa #3,4,7,8	\$0.00
Pastry		Appaloosa W2	\$0.00
Pastry		Rio Penasco	\$0.00
Pastry		Mustang E2 3H+4H	\$6,900.00 ²⁰
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL			\$6,900.00

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

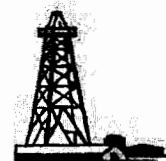
INVOICE DATE: 8/8/14
 INVOICE NUMBER: 73114F
 PROSPECT: Doppler 4000

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Justin McClelland	0.00	600.00	\$0.00
Jack Brueggman	9.00	600.00	\$5,400.00
Chris Stull	7.00	600.00	\$4,200.00
Kathi Corn	4.00	500.00	\$2,000.00
Trey Owen	8.00	500.00	\$4,000.00
Jake Marbach	0.25	600.00	\$150.00
Total Per Diem			\$15,750.00
	NUMBER OF DAYS	RATE PER DAY	
Chris Stull Mileage	327	0.56	\$183.12
Chris Stull Meals	7	40.000	\$280.00
Chris Stull Lodging	0	75.000	\$0.00
Jack Brueggman Mileage	124	0.560	\$69.44
Jack Brueggman Lodging	9	224.55	\$2,020.95
Jack Brueggman Meals	9	40.00	\$360.00
Justin McClelland Mileage	0	0.560	\$0.00
Jake Marbach Mileage	70	0.560	\$39.20
Kathi Corn Mileage	420	0.560	\$235.20
Total Costs			\$3,187.91
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Copies		18.20	\$18.20
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Maps		36.00	\$36.00
Title Plant		0.00	\$0.00
			\$54.20
TOTAL INVOICE			\$18,992.11
Prospect Name		Well Name	Total by Project/ Well Name
Doppler 4000		Sec. 32,33	\$12,531.71
Doppler 4000		Sec. 28	\$6,271.20
Doppler 4000		Misc	\$189.20
TOTAL			\$18,992.11

2017 Aug 19 12:16

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 8/8/14
 INVOICE NUMBER: 73114G
 PROSPECT: R&B Suit

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Chris Stull	2.50	600.00	\$1,500.00
Kandace Marbach	0.00	400.00	\$0.00
Michael Maio	0.00	600.00	\$0.00
Total Per Diem			\$1,500.00
	NUMBER OF DAYS	RATE PER DAY	
Chris Stull Meals	2.5	40.00	\$100.00
Chris Stull Mileage	17	0.560	\$9.52
Kandace Marbach Meals	0	40.000	\$0.00
Total Costs			\$109.52
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Copies		1.00	\$1.00
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Plat		5.00	\$5.00
Title Plant		0.00	\$0.00
			\$6.00
TOTAL INVOICE			\$1,615.52
Prospect Name		Well Name	Total by Project/ Well Name
R&B Suit		17S-30E-21	\$1,615.52
TOTAL			\$1,615.52

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 8/8/14
 INVOICE NUMBER: 73114H
 PROSPECT: Pilum

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Chris Stull	0.50	600.00	\$300.00
Kandace Marbach	0.00	400.00	\$0.00
Michael Maio	0.00	600.00	\$0.00
Total Per Diem			\$300.00
	NUMBER OF DAYS	RATE PER DAY	
Chris Stull Lodging	0	75.00	\$0.00
Chris Stull Meals	1	20.00	\$20.00
Chris Stull Mileage	7	0.560	\$3.92
Total Costs			\$23.92
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Bankruptcy Copies		0.00	\$0.00
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Subscriptions		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$0.00
TOTAL INVOICE			\$323.92
Prospect Name		Well Name	Total by Project/ Well Name
Pilum		18S-26E-15 NESE (H)	\$323.92 (40)
TOTAL			\$323.92

BROKER STATEMENT

BROKER NAME:		Chris Stull						Per Diem Rate:		\$600.00				
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense	
7/16/2014	Carlsbad, NM	Pilum 18S-26E-15	0.50	\$300.00	\$0.00	\$20.00	\$0.00	7.00	\$3.92	\$0.00		Research NESE	\$323.92	
7/16/2014	Carlsbad, NM	R&B Partners Suit 17S-30E-21	0.50	\$300.00	\$0.00	\$20.00	\$0.00	0.00	\$0.00	\$0.00		Research	\$320.00	
7/17/2014	Carlsbad, NM	R&B Partners Suit 17S-30E-21	1.00	\$600.00	\$0.00	\$40.00	\$0.00	5.00	\$2.80	\$6.00	Plat & Copies	Research	\$648.80	
7/18/2014	Carlsbad, NM	R&B Partners Suit 17S-30E-21	1.00	\$600.00	\$0.00	\$40.00	\$0.00	12.00	\$6.72	\$0.00		Research	\$646.72	
7/20/2014	Carlsbad, NM	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$40.00	\$0.00	3.00	\$1.68	\$0.00		Title	\$641.68	
7/21/2014	Carlsbad, NM	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$40.00	\$0.00	7.00	\$3.92	\$0.00		Title	\$643.92	
7/22/2014	Carlsbad, NM	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$40.00	\$0.00	6.00	\$3.36	\$0.00		Indexing	\$643.36	
7/23/2014	Carlsbad, NM	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$40.00	\$0.00	12.00	\$6.72	\$0.00		Title	\$646.72	
7/24/2014	Carlsbad, NM	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$40.00	\$0.00	5.00	\$2.80	\$1.05	Copies	Title	\$643.85	
7/25/2014	Carlsbad, NM	Lunkers 19S-25E-3	1.00	\$600.00	\$0.00	\$40.00	\$0.00	8.00	\$4.48	\$0.00		Rio Penasco Term Assgnmts	\$644.48	
7/26/2014	Carlsbad, NM	Lunkers 19S-25E-3	1.00	\$600.00	\$0.00	\$40.00	\$0.00	10.00	\$5.60	\$0.00		Rio Penasco Term Assgnmts	\$645.60	
7/27/2014	Carlsbad, NM	Lunkers 19S-25E-3	1.00	\$600.00	\$0.00	\$40.00	\$0.00	11.00	\$6.16	\$0.00		Rio Penasco Term Assgnmts	\$646.16	
7/29/2014	Carlsbad, NM	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$40.00	\$0.00	10.00	\$5.60	\$0.00		Title	\$645.60	
7/30/2014	Carlsbad, NM	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$40.00	\$0.00	8.00	\$4.48	\$14.70	Copies	Title	\$659.18	
7/31/2014	Carlsbad, NM	Doppler 4000 19S-26E-33	0.00	\$0.00	\$0.00	\$0.00	\$0.00	276.00	\$154.56	\$0.00		Title	\$154.56	
TOTALS			13.00	\$7,800.00	\$0.00	\$520.00	\$0.00	380.00	\$212.80	\$21.75			\$8,554.55	
		Lunkers	3.00	\$1,800.00	\$0.00	\$120.00	\$0.00	29.00	\$16.24	\$0.00			\$1,936.24	
		Doppler 4000	7.00	\$4,200.00	\$0.00	\$280.00		327.00	\$183.12	\$15.75			\$4,678.87	
		Pilum	0.50	\$300.00	\$0.00	\$20.00		7.00	\$3.92	\$0.00			\$323.92	
		R&B Suit	2.50	\$1,500.00	\$0.00	\$100.00		17.00	\$9.52	\$6.00			\$1,615.52	
		Total	13.00	\$7,800.00	\$0.00	\$520.00		380.00	\$212.80	\$21.75			\$8,554.55	

COCARD 288

CRB 111-2

CASH RECEIPT Date 7-17-14 010561
 Received From Chris Stull
 Address Copy of Plat
fifty cents No _____ Dollars \$.50
 For _____

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	<input checked="" type="checkbox"/>
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	<input type="checkbox"/>
		CREDIT CARD	<input type="checkbox"/>

By Derek Moore

CRB 111-2

CASH RECEIPT Date 7/17/14 010562
 Received From Chris Stull
 Address _____
 _____ Dollars \$.50
 For copies

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	<input checked="" type="checkbox"/>
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	<input type="checkbox"/>
		CREDIT CARD	<input type="checkbox"/>

By [Signature]

NOTES

RECEIPT DATE 7/17/14 NO. 583926
 RECEIVED FROM Chris Stull
 ADDRESS _____
 _____ \$ 5.00
 FOR Plat

Bureau of Land Management
RECEIVED
 JUL 17 2014
 Carlsbad Field Office
 Carlsbad, NM

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	<input checked="" type="checkbox"/>
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	<input type="checkbox"/>

By [Signature]

22001 RECEIPT 81808

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Chris Stull

Receipt No.
CARD-2014-2536

Judge
None Assigned

Transaction Date
07/24/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	1.05
Photocopy Fee	1.05
SUBTOTAL	<u>1.05</u>
	PAYMENT TOTAL 1.05
	Cash Tendered <u>1.05</u>
	Total Tendered <u>1.05</u>
	Change 0.00
07/24/2014 01:54 PM	Cashier Station CARD11
	Audit 20205661

OFFICIAL RECEIPT

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Chris Stull

Receipt No.
CARD-2014-2619

Judge
None Assigned

Transaction Date
07/30/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	14.70
Photocopy Fee	14.70
SUBTOTAL	<u>14.70</u>
	PAYMENT TOTAL 14.70
	Cash Tendered <u>15.00</u>
	Total Tendered 15.00
	Change 0.30
07/30/2014 01:52 PM	Cashier Station CARD9
	Audit 20217264

OFFICIAL RECEIPT

BROKER STATEMENT

BROKER NAME: Jake Marbach			Per Diem Rate: \$600.00										
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc. Expense	Description of Misc. Expense	Project/Task Description	Total Expense
7/16/2014	Midland, TX	Lunkers 19S-25E	1.00	\$600.00	\$0.00	\$40.00	\$0.00	360.00	\$201.60	\$0.00		Meeting	\$841.60
7/17/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00	\$0.00	75.00	\$42.00	\$0.00		Leasing Palomino S2	\$642.00
7/18/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00	\$0.00	65.00	\$36.40	\$0.00		Leasing Palomino S2	\$636.40
7/21/2014	Carlsbad, NM	Zeus 19S-26E	0.25	\$150.00	\$0.00	\$0.00	\$0.00	30.00	\$16.80	\$0.00		Lease Extensions	\$166.80
7/22/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00	\$0.00	72.00	\$40.32	\$0.00		Leasing Palomino S2	\$640.32
7/28/2014	Carlsbad, NM	Doppler 4000 19S-26E	0.25	\$150.00	\$0.00	\$0.00	\$0.00	70.00	\$39.20	\$0.00		Misc	\$189.20
7/29/2014	Carlsbad, NM	Zeus 19S-26E-6	1.00	\$600.00	\$0.00	\$0.00	\$0.00	67.00	\$37.52	\$0.00		Leasing Arabian E2	\$637.52
7/30/2014	Carlsbad, NM	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00	\$0.00	77.00	\$43.12	\$0.00		Leasing Clydesdale S2	\$643.12
7/31/2014	Carlsbad, NM	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00	\$0.00	73.00	\$40.88	\$0.00		Leasing Clydesdale S2	\$640.88
TOTALS													\$5,037.84
		Maljamar	0.00	\$0.00				0.00	\$0.00	\$0.00			\$0.00
		Doppler 4000	0.25	\$150.00		\$0.00		70.00	\$39.20	\$0.00			\$189.20
		Lunkers	6.00	\$3,600.00	\$0.00	\$40.00		722.00	\$404.32	\$0.00			\$4,044.32
		Zeus	1.25	\$750.00				97.00	\$54.32	\$0.00			\$804.32
		Total	7.50	\$4,500.00	\$0.00	\$40.00		889.00	\$497.84	\$0.00			\$5,037.84

COG/ARD - 292

BROKER STATEMENT

BROKER NAME: Jack Brueggman								Per Diem Rate: \$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc	Description of Misc. Expense	Project/Task Description	Total Expense
7/16/2014	Carlsbad, NM	Doppler 4000 19S-26E-32,33	1.00	\$600.00	\$224.55	\$40.00	\$0.00	24.00	\$13.44	\$0.00		Title	\$877.99
7/17/2014	Carlsbad, NM	Doppler 4000 19S-26E-32,33	1.00	\$600.00	\$224.55	\$40.00	\$0.00	17.00	\$9.52	\$0.00		Title	\$874.07
7/18/2014	Carlsbad, NM	Doppler 4000 19S-26E-32,33	1.00	\$600.00	\$224.55	\$40.00	\$0.00	14.00	\$7.84	\$2.45	Copies	Title	\$874.84
7/19/2014	Carlsbad, NM	Doppler 4000 19S-26E-32,33	1.00	\$600.00	\$224.55	\$40.00	\$0.00	0.00	\$0.00	\$0.00		Title	\$864.55
7/20/2014	Carlsbad, NM	Doppler 4000 19S-26E-32,33	1.00	\$600.00	\$224.55	\$40.00	\$0.00	0.00	\$0.00	\$0.00		Title	\$864.55
7/21/2014	Carlsbad, NM	Doppler 4000 19S-26E-32,33	1.00	\$600.00	\$224.55	\$40.00	\$0.00	21.00	\$11.76	\$0.00		Title	\$876.31
7/22/2014	Carlsbad, NM	Doppler 4000 19S-26E-32,33	1.00	\$600.00	\$224.55	\$40.00	\$0.00	19.00	\$10.64	\$0.00		Title	\$875.19
7/23/2014	Carlsbad, NM	Doppler 4000 19S-26E-32,33	1.00	\$600.00	\$224.55	\$40.00	\$0.00	13.00	\$7.28	\$0.00		Title	\$871.83
7/24/2014	Carlsbad, NM	Doppler 4000 19S-26E-32,33	1.00	\$600.00	\$224.55	\$40.00	\$0.00	16.00	\$8.96	\$0.00		Title	\$873.51
TOTALS			9.00	\$5,400.00	\$2,020.95	\$360.00	\$0.00	124.00	\$69.44	\$2.45			\$7,852.84
		Doppler 4000	9.00	\$5,400.00	\$2,020.95	\$360.00	\$0.00	124.00	\$69.44	\$2.45			\$7,852.84

COG/ARD - 293

Fairfield Inn & Suites by Marriott
Carlsbad Fis

2525 S Canal St
Carlsbad, Nm 88220
575.887.8000



Jack Brueggman
559 Watterson Rd
Bastrop TX 78602

Room: 331
Room Type: EXKS
Number of Guests: 1
Rate: \$209.00
Clerk: KCA

Arrive: 15Jun14

Time: 04:35PM

Depart: 25Jul14

Time: 10:42AM

Folio Number: 95969

Date

Description

Charges

Credits

16Jul14	Room Charge	209.00	
16Jul14	State Occupancy Tax	15.55	
17Jul14	Room Charge	209.00	
17Jul14	State Occupancy Tax	15.55	
18Jul14	Room Charge	209.00	
18Jul14	State Occupancy Tax	15.55	
19Jul14	Room Charge	209.00	
19Jul14	State Occupancy Tax	15.55	
20Jul14	Room Charge	209.00	
20Jul14	State Occupancy Tax	15.55	
21Jul14	Room Charge	209.00	
21Jul14	State Occupancy Tax	15.55	
22Jul14	Room Charge	209.00	
22Jul14	State Occupancy Tax	15.55	
23Jul14	Room Charge	209.00	
23Jul14	State Occupancy Tax	15.55	
24Jul14	Room Charge	209.00	
24Jul14	State Occupancy Tax	15.55	
25Jul14	American Express		2020.95

Card #: XXXXXXXXXXXXXXX0180/XXXX
Amount: 2020.95 Auth: 875424 Signature on
File

This card was electronically swiped on 15Jun14

Balance: 0.00

Rewards Account # XXXXX6059. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: BLKJAC21@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Black Jack

Receipt No.
CARD-2014-2475

Judge
None Assigned

Transaction Date
07/18/2014

Description		Amount Paid
Miscellaneous Payment		
	Photocopies	2.45
	Photocopy Fee	2.45
	SUBTOTAL	2.45
	PAYMENT TOTAL	2.45
	Cash Tendered	3.00
	Total Tendered	3.00
	Change	0.55
07/18/2014 02:40 PM	Cashier Station CARD10	Audit 20193585

OFFICIAL RECEIPT

BROKER STATEMENT

BROKER NAME: Robert Eddelman								\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
7/16/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
7/17/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
7/18/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
7/21/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
7/22/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
7/23/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
7/24/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
7/25/2014	Billings, MT.	Pastry 18S-25E-34	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$300.00
7/28/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
7/29/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
7/30/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
7/31/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
TOTALS			11.50	\$6,900.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$6,900.00
		Pastry	11.50	\$6,900.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$6,900.00
		Total	11.50	\$6,900.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$6,900.00

COPIED 296

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

FILED BY **JAKE MARBACH**
RECEIPT **122116**
TYPE **O&G**
RECEIVED FROM **JUSTIN MCCLELLAND LLC**

CODE **J1**
DATE **RECORDING
07/25/2014**
DEPUTY **ER**
PAGE NO. **3**
REFUND *******.00**
AMOUNT *******25.00**

GRANTOR- VALLEJOS, DOLORES
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1407809 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 07/25/2014 1:51 PM
BOOK 0986 PAGE 1106 *E. Kelly*
DARLENE ROSPRIM, COUNTY CLERK

JAKE MARBACH
WILL PICK UP

CK 2465

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

FILED BY **JAKE MARBACH**
RECEIPT **122117**
TYPE **O&G**
RECEIVED FROM **JUSTIN MCCLELLAND LLC**

CODE **01**
DATE **RECORDING
07/25/2014**
DEPUTY **ER**
PAGE NO. **3**
REFUND *******.00**
AMOUNT *******25.00**

GRANTOR- KELSO, MARIANNE
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1407810 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 07/25/2014 1:52 PM
BOOK 0986 PAGE 1109 *E. Kelly*
DARLENE ROSPRIM, COUNTY CLERK

JAKE MARBACH
WILL PICK UP

CK 2465

CRB 111-2

CASH RECEIPT Date 7-18-14 010564

Received From Tracy Owen

Address one Doolley Dr Dollars \$ 1.00

For Cup

ACCOUNT		HOW PAID	
AMT OF ACCOUNT		CASH	<input checked="" type="checkbox"/>
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER <input type="checkbox"/>	
		CREDIT CARD <input type="checkbox"/>	

By Debra Man

CRB 111-2

CASH RECEIPT Date 7/24/14 010570

Received From Tracy Owen

Address Tracy Owen Dollars \$ 25⁰⁰

For Map

ACCOUNT		HOW PAID	
AMT OF ACCOUNT		CASH	<u>25</u> -
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER <input type="checkbox"/>	
		CREDIT CARD <input type="checkbox"/>	

By Debra

CRB 111-2

CASH RECEIPT Date 7-25-14 010572

Received From Tracy Owen

Address _____ Dollars \$ 10⁰⁰

For 2 Maps

ACCOUNT		HOW PAID	
AMT OF ACCOUNT		CASH	<u>10.00</u>
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER <input type="checkbox"/>	
		CREDIT CARD <input type="checkbox"/>	

By Assessors office LDB

Sparks Office Supply
 301 W Canal Street
 Carlsbad, NM 88220
 575-885-3146

Invoice Number 54312
 7/21/2014
 Paid

Sparks

OFFICE SOLUTIONS

Phone: 575 885-3146
 Fax: 575 885-1297

TERMINAL ID: 71845247
 MERCHANT #: 555580051600

VISA
 ****2934 EXP: **/** SWIPED

SALE
 BATCH: 000041 INU: 000002
 Jul 21, 14 13:38
 RRN: 420219611362 AUTH: 954704
 TRAN SEQ #: 000491

TRANSACTION ID: 384202707320978
 APPROVAL: 954704

TOTAL \$28.47

WESLEY BURNETT

THANK YOU!

CUSTOMER COPY

Ship-To Address

Point of Sale

Order Taker: TWO | Sales Rep: CC | Terms:

Option	UOM	Qty	Filled	Customer Price	Total
Copies	EA	265	265	\$0.10	\$26.50
Subtotal:					\$26.50
Tax:					\$1.97
Total:					\$28.47
Cash:					\$28.47
Amount Due:					\$0.00

OFFICIAL RECEIPT
State of New Mexico Fifth Judicial District
County of Eddy
Carlsbad, NM 88220

Payor
Wesley Burnett

Receipt No.
CARD-2014-2535

Judge
None Assigned

Transaction Date
07/24/2014

Description	Amount Paid
Miscellaneous Payment	
Photocopies	30.10
Photocopy Fee	30.10
SUBTOTAL	30.10
PAYMENT TOTAL	
	30.10
	Cash Tended <u>30.25</u>
	Total Tended <u>30.25</u>
	Change 0.15
07/24/2014 01:41 PM	Cashier Station CARD11
	Audit 20205569

OFFICIAL RECEIPT

CONNELLS OFFICE PRODUCTS
424 N. CANAL
CARLSBAD NM 88220
575-887-3535

Merchant ID: 059923946
Tera ID: 0406

Sale

VISA
XXXXXXXXXXXX3646
Entry Method: Swiped
Apprvd: Online Batch#: 000004
07/29/14 13:59:58
Inv#: 0000003 Appr Code: 029117
Total: \$ 15 9

Office Supplies

ad

7-29-14
SB

15.70

15.70

BROKER STATEMENT

COG/ARD - 305

BROKER NAME: Greg Garstang								\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
7/18/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 W2 Curative	\$600.00
7/19/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 W2 Curative	\$600.00
7/22/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 E2 Curative	\$600.00
7/26/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 E2 Curative	\$600.00
7/27/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 E2 Curative	\$600.00
7/28/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 E2 Curative	\$600.00
TOTALS													\$3,600.00
		Lunkers	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00			\$0.00
		Zeus	6.00	\$3,600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00			\$3,600.00
		Maljamar	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00			\$0.00
		Pastry	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00			\$0.00
		Total	6.00	\$3,600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00			\$3,600.00

BROKER STATEMENT

BROKER NAME:		Bob Yount						\$600.00					
Date	City & State	Prospect	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ 0.56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
7/16/2014	Centennial, CO	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Grant E2 Curative	\$600.00
7/17/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Dog Fish Head 2 Curative	\$600.00
7/18/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Dog Fish Head 2 Curative	\$600.00
7/21/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Dog Fish Head 2 Curative	\$600.00
7/22/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.96	USPS	Dog Fish Head 2 Curative	\$600.96
7/23/2014	Centennial, CO	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Grant W2 Curative	\$600.00
7/24/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan E2 Curative	\$600.00
7/25/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Dog Fish Head 2 Curative	\$600.00
7/28/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan E2 Curative	\$600.00
7/29/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.69	USPS	Dog Fish Head 2 Curative	\$600.69
7/30/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Dog Fish Head 2 Curative	\$600.00
7/31/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Dog Fish Head 2 Curative	\$600.00
TOTALS			12.00	\$7,200.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$1.65			\$7,201.65
		Zeus	2.00	\$1,200.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$1,200.00
		Lunkers	2.00	\$1,200.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$1,200.00
		Maljamar	8.00	\$4,800.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$1.65			\$4,801.65
		Total	12.00	\$7,200.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$155.95			\$7,201.65

COG/ARD-306

7Land, Inc
 Bob Yount, Jr.
 5674 S. Laredo St.
 Centennial, CO 80015-4031

Tax ID#: 84-1484811

(303) 617-4800

Access Resources, Inc.
 5 Par Circle
 Littleton CO 80123

INVOICE # ACC2014-13
 DEPARTMENT ID: COG
 INVOICE DATE: 08-02-2014

Billing Period: July 16 thru July 31, 2014

Prospect: New Mexico Curative - See attached breakdowns

		Sub Totals
LABOR:	96 Hours @ \$56.25/hour	\$5,400.00
MILEAGE	Miles @ .56/mile	\$
MISC. EXPENSE	Lodging	\$
	Meals	\$
	Telephone	\$
	Office Supplies	\$
	Maps & Copies	\$
	Postage	\$1.65
	Parking	\$
	Recording Fees	\$
	Misc	\$
MILEAGE AND EXPENSE TOTAL		\$1.65
INVOICE TOTAL		\$5,401.65

1

**INVOICE DUE UPON RECEIPT
 10 DAYS NET**

Postage July 16 thru July 31

Print Date	Cost	Recipient	Carrier	Cost Code
7/29/2014	\$0.69	Karen Young, 1622 Merrimac Trail, Garland TX 75043-1318	USPS	AccessDogFishHead2State
7/22/2014	\$0.48	Bob Yount, Jr, 5674 S Laredo St, Centennial CO 80015-4031	USPS	AccessDogFishHead2State
7/22/2014	\$0.48	District Court Clerk Office, 100 N Main Ave Suite 6C, Lovington NM 88260-4000	USPS	AccessDogFishHead2State
	\$1.65			

ORIGINAL

885-5959 OR 887-3535

CONNELL'S OFFICE PROD. & FURNITURE

002028

The Office Supply With a Little Bit More
424 NORTH CANAL STREET
CARLSBAD, NEW MEXICO 88220

OFFICE FURNITURE - SUPPLIES - EQUIPMENT

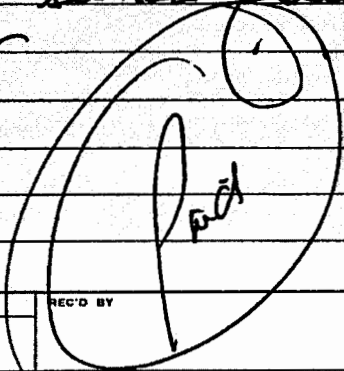
SOLD TO _____

DATE 7/31/14

SLM. _____

INV BY SB

CUSTOMER'S
ORDER NO. _____

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1bk		4 section folders legal		41.99
1bk		6 section folders		47.99
2bk		8 section folders	62.00	124.00
1		pen		1.50
				215.48
	CASH	CHARGE	REC'D BY	SALES TAX 16.23
				TOTAL 231.51

Net 30 days. 2% service charge on past due accounts
All discounts void if not paid in 30 days.

CONNELL'S OFFICE PRODUCTS
424 N. CANAL
CARLSBAD NM 88220
575-887-3535

Merchant ID: 059923946
Term ID: 0406

Sale

VISA
XXXXXXXXXXXX6653
Entry Method: Swiped
Apprvd: Online Batch#: 000006
07/31/14 15:24:12
Inv#: 00000021 Appr Code: 388084
Total: \$ 231.51

Customer Copy
THANK YOU

OFFICE DEPOT STORE 456
 535 South 8th Street
 Colorado Springs CO 80905
 (719) 471-4846

07/30/2014 14.3.5 12.38 PM
 STR 456 REG3 TRN 5565 EMP 666224

SALE
 Product ID Description Total
 842133 INK,HP74XL,HY, 42.99 SS
 Subtotal: 42.99
 Sales Tax: 3.28
 Total: 46.27
 Visa 8436: 46.27

 JANEK KARNES 1231546175
 There are many ways to earn points
 Shop. Connect. Recycle. Choose.
 Visit officedepotrewards.com to learn
 more and view your points.
 Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
 Participate in our online customer survey
 and receive a coupon for \$10 off your
 next qualifying purchase of \$50 or more on
 office supplies, furniture and more.
 (Excludes Technology. Limit 1 coupon per
 household/business.)

Visit www.officedepot.com/feedback
 and enter the survey code below.

Survey Code:
2417 YNNO E7D8

22VTUUYPKXXKXBE

MANITOU POST OFFICE
 MANITOU SPRINGS, Colorado
 808291711
 0723550790-0099
 07/30/2014 (800)275-8777 01:12:57 PM

 Sales Receipt
 Product Sale Unit Final
 Description Qty Price Price
 SAN ANGELO TX 76901-4550 \$0.49
 Zone-4
 USPS Certified Mail #:
 70090080000178667100

Issue Postage: \$6.70

LOCKHART TX 78644 Zone-5 \$0.70

First-Class Mail Letter

1.80 oz.

Expected Delivery: Sat 08/02/14

Return Rcpt (Green \$2.70

Card)

Certified \$3.30

USPS Certified Mail #:

70090080000178667094

Issue Postage: \$6.70

NEW YORK NY 10022-5137 \$0.70

Zone-7

First-Class Mail Letter

1.80 oz.

Expected Delivery: Sat 08/02/14

Return Rcpt (Green \$2.70

Card)

Certified \$3.30

USPS Certified Mail #:

70090080000178667087

Issue Postage: \$6.70

Total: \$59.46

Paid by:

VISA

\$59.46

Account #: XXXXXXXXXXXXX8438

Approval #: 410321

Transaction #: 937

23903035061

For tracking or inquiries go to

BROKER STATEMENT

BROKER NAME: LuAnn Santangelo								\$325.00					
Date	City & State	Prospect	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .55	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
7/16/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
7/17/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
7/18/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
7/21/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
7/22/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
7/23/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
7/24/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
7/25/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
7/28/2014	Denver, CO	Zeus 19S-26E-8	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Bradley 8 SharePoint	\$325.00
7/29/2014	Denver, CO	Zeus 19S-26E-8	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Bradley 8 SharePoint	\$325.00
7/30/2014	Denver, CO	Zeus 19S-26E-8	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Bradley 8 SharePoint	\$325.00
7/31/2014	Denver, CO	Zeus 19S-26E-8	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Bradley 8 SharePoint	\$325.00
TOTALS			12.00	\$3,900.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$3,900.00
		Lunkers	8.00	\$2,600.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$2,600.00
		Zeus	4.00	\$1,300.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$1,300.00
		Majamar	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		TOTAL											\$3,900.00

COG/ARD - 315

BROKER STATEMENT

BROKER NAME: Tracy Fuerst								\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
7/16/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3,4,7,8H	\$600.00
7/17/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3,4,7,8H	\$600.00
7/18/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3,4,7,8H	\$600.00
7/21/2014	Manitou Springs, CO	Zeus 19S-26E-4	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman #1,#2	\$300.00
7/21/2014	Manitou Springs, CO	Zeus 19S-26E-4	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Recordings Sherman 4H,7H,8H	\$300.00
7/22/2014	Manitou Springs, CO	Zeus 19S-26E-4	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,2	\$600.00
7/23/2014	Manitou Springs, CO	Zeus 19S-26E-4	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,2	\$600.00
7/24/2014	Manitou Springs, CO	Zeus 19S-26E-4	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$11.20	USPS	Curative Sherman 4 Fee #1,2	\$611.20
7/25/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3,4,7,8H	\$600.00
7/28/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$9.80	USPS	Curative Falabella #3,4,7,8H	\$609.80
7/29/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3,4,7,8H	\$600.00
7/30/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$71.39	USPS	Curative Falabella #3,4,7,8H	\$671.39
7/31/2014	Manitou Springs, CO	Springfield 18S-26E-31	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3,4,7,8H	\$300.00
TOTALS			11.500	\$6,900.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$92.39			\$6,992.39
		Maljamar	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		Springfield	7.50	\$4,500.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$81.19			\$4,581.19
		Zeus	4.00	\$2,400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$11.20			\$2,411.20
		Empire	0	\$0.00									\$0.00
		Total	11.500	\$6,900.00						\$92.39			\$6,992.39

COG/ARD - 316

Continued

Return Rcpt	1	\$2.70
First-Class Letter	1	\$0.49
(Expected Delivery Day: Fri 08/01)		
(MIDLAND, TX 79702)		
(Weight:0 Lb 0.95 Oz)		
Certified	1	\$3.30
(@@USPS Certified Mail #)		
(70140510000139374656)		
Return Rcpt	1	\$2.70
First-Class Letter	1	\$0.49
(Expected Delivery Day: Fri 08/01)		
(MIDLAND, TX 79702)		
(Weight:0 Lb 0.95 Oz)		
Certified	1	\$3.30
(@@USPS Certified Mail #)		
(70140510000139374663)		
Return Rcpt	1	\$2.70
First-Class Letter	1	\$0.49
(Expected Delivery Day: Fri 08/01)		
(MIDLAND, TX 79702)		
(Weight:0 Lb 0.95 Oz)		
Certified	1	\$3.30
(@@USPS Certified Mail #)		
(70140510000139374670)		
Return Rcpt	1	\$2.70
First-Class Letter	1	\$0.49
(Expected Delivery Day: Fri 08/01)		
(MIDLAND, TX 79705)		
(Weight:0 Lb 0.90 Oz)		
Certified	1	\$3.30
(@@USPS Certified Mail #)		
(70140510000139374687)		
Return Rcpt	1	\$2.70
First-Class Letter	1	\$0.49
(Expected Delivery Day: Fri 08/01)		
(NEW YORK, NY 10011)		
(Weight:0 Lb 0.90 Oz)		
Certified	1	\$3.30
(@@USPS Certified Mail #)		
(70140510000139374687)		
Return Rcpt	1	\$2.70

Total *F-955* \$71.39

Product Description	Qty	Sale Price	Final Price
First-Class Letter	1	\$0.49	
(Expected Delivery Day: Fri 08/01)			
(MIDLAND, TX 79702)			
(Weight:0 Lb 0.95 Oz)			
Certified	1	\$3.30	
(@@USPS Certified Mail #)			
(70140510000139374601)			
Return Rcpt	1	\$2.70	
First-Class Letter	1	\$0.49	
(Expected Delivery Day: Fri 08/01)			
(MIDLAND, TX 79702)			
(Weight:0 Lb 0.85 Oz)			
Certified	1	\$3.30	
(@@USPS Certified Mail #)			
(70140510000139374601)			
Return Rcpt	1	\$2.70	
First-Class Letter	1	\$0.49	
(Expected Delivery Day: Fri 08/01)			
(MIDLAND, TX 79702)			
(Weight:0 Lb 0.80 Oz)			
Certified	1	\$3.30	
(@@USPS Certified Mail #)			
(70140510000139374618)			
Return Rcpt	1	\$2.70	
First-Class Letter	1	\$0.49	
(Expected Delivery Day: Fri 08/01)			
(MIDLAND, TX 79702)			
(Weight:0 Lb 0.80 Oz)			
Certified	1	\$3.30	
(@@USPS Certified Mail #)			
(70140510000139374625)			
Return Rcpt	1	\$2.70	
First-Class Letter	1	\$0.49	
(Expected Delivery Day: Fri 08/01)			
(MIDLAND, TX 79702)			
(Weight:0 Lb 0.80 Oz)			
Certified	1	\$3.30	
(@@USPS Certified Mail #)			
(70140510000139374632)			
Return Rcpt	1	\$2.70	
First-Class Letter	1	\$0.49	

=====

Austin Bluffs Mail Services

4810 Old Farm Road #110

Colorado Springs, CO, 80917-1032

071815-B004

07/24/2014 *S-23* 03:53:37 PM

=====

----- Sales Receipt -----

Product	Sale	Final
Description	Qty	Price
5.60 Pri Mail	1	\$5.60
PM 2-Day	1	\$5.60

(Flat Rate Envelope)

(Expected Delivery Day: Sat 07/26)

(HALE CENTER, TX 79041)

(includes \$50 Insurance)

(~~00~~USPS Tracking #)

(9505 5213 9171 4205 0017 70)

Total \$11.20

Credit Card \$11.20

For tracking or inquiries go to USPS.com
or call 1-800-222-1811.

Save this receipt as evidence of insurance.
For information on filing an insurance
claim go to
usps.com/ship/file-domestic-claims.htm
(domestic) or
usps.com/ship/file-international-claims.htm
(international).

Thank you!

Bill#: 1-13917-1-3994795-1

Clerk: ELIZABETHM

All sales final on stamps and postage.

=====

Austin Bluffs Mail Services

4810 Old Farm Road #110

Colorado Springs, CO, 80917-1032

071815-B004

07/28/2014 09:57:32 AM

=====

----- Sales Receipt -----

Product	Sale	Final
Description	Qty	Price

Star Spangled PSA	1	\$9.80
-------------------	---	--------

Total		\$9.80
-------	--	--------

Credit Card		\$9.80
-------------	--	--------

Thank you!

Bill#: 1-13917-2-3668242-1

Clerk: BETH

All sales final on stamps and postage.

BROKER STATEMENT

BROKER NAME:		Paul Berlage						\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ 0.56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
7/16/2014	Cincinnati, OH	Zeus 19S-26E-10	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Bragg W2 Curative	\$600.00
7/17/2014	Cincinnati, OH	Zeus 19S-26E-8	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Bradley E2 Curative	\$600.00
7/18/2014	Cincinnati, OH	Zeus 19S-26E-10	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Bragg W2 Curative	\$600.00
7/21/2014	Cincinnati, OH	Zeus 19S-26E-10	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Bragg W2 Curative	\$600.00
7/22/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
7/23/2014	Cincinnati, OH	Lunkers 19S-25E-12	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
7/24/2014	Cincinnati, OH	Zeus 19S-26E-8	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Bradley W2 Curative	\$600.00
7/25/2014	Cincinnati, OH	Zeus 19S-26E-8	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Bradley W2 Curative	\$600.00
7/28/2014	Cincinnati, OH	Zeus 19S-26E-8	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Bradley W2 Curative	\$300.00
7/28/2014	Cincinnati, OH	Zeus 19S-26E-8	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Bradley E2 Curative	\$300.00
7/29/2014	Cincinnati, OH	Zeus 19S-26E-8	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Bradley E2 Curative	\$600.00
7/30/2014	Cincinnati, OH	Zeus 19S-26E-8	0.750	\$450.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Bradley E2 Curative	\$450.00
7/30/2014	Cincinnati, OH	Zeus 19S-26E-10	0.250	\$150.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Bragg W2 Curative	\$150.00
7/31/2014	Cincinnati, OH	Zeus 19S-26E-10	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Bragg W2 Curative	\$600.00
TOTALS			12.000	\$7,200.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$7,200.00
		Maljamar	0.000	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Zeus	10.000	\$6,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$6,000.00
		Lunkers	2.000	\$1,200.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$1,200.00
		TOTAL	12.000	\$7,200.00						\$0.00			\$7,200.00

COG/ARD - 319

BROKER STATEMENT

BROKER NAME: John Wilson		Per Diem Rate: \$600.00											
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
7/22/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
7/23/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$383.50	Copies	Palomino W2 Curative	\$983.50
7/24/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$108.21	Fedex	Clydesdale N2 Curative	\$708.21
7/28/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$290.00	Copies	Palomino W2 Curative	\$890.00
7/29/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00		Palomino W2 Curative	\$600.00
7/30/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$311.56	Runsheets	Palomino W2 Curative	\$911.56
7/31/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$30.00	Copies	Palomino W2 Curative	\$630.00
TOTALS			7.00	\$4,200.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,123.27			\$5,323.27
		Majamar	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Pestry	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Lunkers	7.00	\$4,200.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,123.27			\$5,323.27
		Zeus	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Raiders	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Total	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$5,323.27

COG/ARD - 320

Invoice Number

2-726-94456

Invoice Date

Jul 24, 2014

Account Number

1290-4669-4

Page

4 of 6

FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** Jun 30, 2014**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 898.05
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 58801 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	USAB	Sender	Recipient	
Tracking ID	801528554062	JEREMY C	LORRAINE GELBY	
Service Type	FedEx Standard Overnight	ACCESS RESOURCES		
Package Type	FedEx Envelope	5 PAR CIR	905 CELEBRATION CIR	
Zone	04	DENVER CO 80123-6623 US	SARTELL MN 56377 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		27.75
Delivered	Jul 01, 2014 11:50	Earned Discount		-5.27
Svc Area	A7	Fuel Surcharge		2.45
Signed by	see above	Residential Delivery		3.35
FedEx Use	018142022/0000222/02	Total Charge	USD	\$28.28

Dropped off: Jul 03, 2014**Cust. Ref.:** Lakewood Prospect**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 855.06
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 80222 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient	
Tracking ID	770501283111	JOHN WILSON	Brandon Gaynor	
Service Type	FedEx Priority Overnight	ACCESS RESOURCES, INC	Concho Resources Inc.	
Package Type	FedEx Pak	5 PAR CIRCLE	One Concho Center	
Zone	04	LITTLETON CO 80123 US	MIDLAND TX 79710 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		43.35
Delivered	Jul 07, 2014 09:52	Earned Discount		-8.24
Svc Area	A4	Fuel Surcharge		3.13
Signed by	.PATTERSON	Automation Bonus Discount		-2.17
FedEx Use	00000000/0001530/_	Total Charge	USD	\$36.07

Dropped off: Jul 08, 2014**Cust. Ref.:** pay check - balken**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 855.06
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770538400850	JOHN WILSON	LaRel Graham	
Service Type	FedEx Standard Overnight	ACCESS RESOURCES, INC	4483 Sunland Ave.	
Package Type	FedEx Envelope	5 PAR CIRCLE	SANTA ROSA CA 95407 US	
Zone	05	LITTLETON CO 80123 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		29.65
Delivered	Jul 09, 2014 14:07	Earned Discount		-5.63
Svc Area	A4	Fuel Surcharge		2.46
Signed by	see above	Residential Delivery		3.35
FedEx Use	00000000/0000233/02	Automation Bonus Discount		-1.48
		Total Charge	USD	\$28.35



Invoice Number
2-726-94456

Invoice Date
Jul 24, 2014

Account Number
1290-4669-4

Dropped off: Jul 11, 2014

Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$855.06
- Distance Based Pricing, Zone 4
- Package sent from: 80222 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient	
Tracking ID	770580897571	JOHN WILSON	Jan Spradlin	
Service Type	FedEx Priority Overnight	ACCESS RESOURCES, INC	Concho Resources Inc.	
Package Type	FedEx Pak	5 PAR CIRCLE	600 West Illinois Ave	
Zone	04	LITTLETON CO 80123 US	MIDLAND TX 79701 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		43.35
Delivered	Jul 14, 2014 10:15	Fuel Surcharge		3.13
Svc Area	A4	Earned Discount		-8.24
Signed by	J.MONROE	Automation Bonus Discount		-2.17
FedEx Use	00000000/0001530/_	Total Charge	USD	

Dropped off: Jul 16, 2014

Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$855.06
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 6
- Package sent from: 58801 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	USAB	Sender	Recipient	
Tracking ID	805923663033	MARK WILLIAMS	SYLVIA HATZENBUHLER	
Service Type	FedEx Standard Overnight	ACCESS RESOURCES		
Package Type	FedEx Envelope	5 PAR CIR	4072 QUIET HILLS CT	
Zone	06	DENVER CO 80123-6623 US	NORCO CA 92860 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		29.80
Delivered	Jul 17, 2014 13:59	Earned Discount		-5.66
Svc Area	A1	Fuel Surcharge		2.61
Signed by	see above	Residential Delivery		3.35
FedEx Use	019760476/0000244/02	Total Charge	USD	\$30.10

Dropped off: Jul 18, 2014

Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$855.06
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient	
Tracking ID	770640515171	JOHN WILSON	Jan Spradlin	
Service Type	FedEx Priority Overnight	ACCESS RESOURCES, INC	Concho Resources Inc.	
Package Type	FedEx Pak	5 PAR CIRCLE	600 West Illinois Ave	
Zone	04	LITTLETON CO 80123 US	MIDLAND TX 79701 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		43.35
Delivered	Jul 21, 2014 09:39	Earned Discount		-8.24
Svc Area	A4	Automation Bonus Discount		-2.17
Signed by	J.MONRAE	Fuel Surcharge		3.13
FedEx Use	00000000/0001530/_	Total Charge	USD	\$36.07

Shipper Subtotal USD \$194.94

Post Office Box 1507
Lovington, N.M. 88260

at Chappelle

LEA
COUNTY
CLERK



phone: (575) 396-8638
fax: (575) 396-3293
e-mail: kdawson@leacounty.net

DATE _____

TO: _____
Access Resources _____
5 Par Circle _____
Littleton, CO 80123 _____

Telephone Number _____ Email: _____

Date	Number of Pages	Copies Made By
7/11/14	74	Wesley Burnett
7/14/14	152	Wesley Burnett
7/15/14	12	Wesley Burnett
7/16/14	218	Wesley Burnett
7/17/14	47	Wesley Burnett
7/18/14	138	Wesley Burnett
7/23/14	114	Wesley Burnett
	755 Pages	

Total Due \$ 377.50

Please remit a check for the amount shown, payable to the Lea County Clerk's office. To insure proper credit, please include a copy of this invoice and mail to the above address. If we can be of further assistance, please do not hesitate to call.

Sincerely,

ACCESS RESOURCES, INC.
303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13579
23-7/1020 1028
0849585104

DATE July 31, 2014

PAY TO THE ORDER OF Lea County Clerk

\$ 383.50

Three hundred, eighty-three & 50/100

DOLLARS

 Security Features Details on Rev.

 Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR _____

Jane

MP

Eddy County Clerk

325 S Main St
Carlsbad, New Mexico 88220
Phone 575.885.3383 Fax 575.234.1793

pd
8-1-14
13584

INVOICE

DATE: July 28, 2014
INVOICE # 100
FOR: Copies made on Acct

Bill To:

**JACK BRUEGGMAN
ACCESS RESOURCES
5 PAR LANE
LITTLETON CO 80123**

DESCRIPTION	AMOUNT
July Billing	290.00
TOTAL	\$290.00

PAYMENT DUE UPON RECEIPT!!!!

Make all checks payable to **Eddy County Clerk**
If you have any questions concerning this invoice, contact Amy Brewer @ (575) 885-3383

PAYMENT IS DUE UPON RECEIPT

Eddy County Clerk

325 S Main St
Carlsbad, New Mexico 88220
Phone 575.885.3383 Fax 575.234.1793

INVOICE

DATE: July 28, 2014
INVOICE # 100
FOR: Copies made on Acct

Bill To:

**JAKE MARBACH
ACCESS RESOURCES
5 PAR LANE
LITTLETON CO 80123**

DESCRIPTION	AMOUNT
July Billing	13.00
TOTAL	\$13.00

PAYMENT DUE UPON RECEIPT!!!!

Make all checks payable to Eddy County Clerk
If you have any questions concerning this invoice, contact Amy Brewer @ (575) 885-3383

PAYMENT IS DUE UPON RECEIPT

Eddy County Clerk

325 S Main St
Carlsbad, New Mexico 88220
Phone 575.885.3383 Fax 575.234.1793

INVOICE

DATE: July 28, 2014
INVOICE # 100
FOR: Copies made on Acct

Bill To:

**KANDACE MARBACH
ACCESS RESOURCES
5 PAR LANE
LITTLETON CO 80123**

DESCRIPTION	AMOUNT
July Billing	29.50
TOTAL	\$29.50

PAYMENT DUE UPON RECEIPT!!!!

Make all checks payable to Eddy County Clerk
If you have any questions concerning this invoice, contact Amy Brewer @ (575) 885-3383

PAYMENT IS DUE UPON RECEIPT

Eddy County Clerk

325 S Main St
Carlsbad, New Mexico 88220
Phone 575.885.3383 Fax 575.234.1793

INVOICE

DATE: July 28, 2014
INVOICE # 100
FOR: Copies made on Acct

Bill To:
JUSTIN MCCLELLAND
ACCESS RESOURCES
5 PAR LANE
LITTLETON CO 80123

DESCRIPTION	AMOUNT
July Billing	23.50
TOTAL	\$23.50

PAYMENT DUE UPON RECEIPT!!!!

Make all checks payable to Eddy County Clerk
If you have any questions concerning this invoice, contact Amy Brewer @ (575) 885-3383

PAYMENT IS DUE UPON RECEIPT

Eddy County Clerk

325 S Main St
Carlsbad, New Mexico 88220
Phone 575.885.3383 Fax 575.234.1793

INVOICE

DATE: July 28, 2014
INVOICE # 100
FOR: Copies made on Acct

Bill To:
Chris Stull
Access Resources
5 Par Ln
Littleton CO 80123

DESCRIPTION	AMOUNT
July Billing	241.50
TOTAL	\$241.50

PAYMENT DUE UPON RECEIPT!!!!

Make all checks payable to **Eddy County Clerk**

If you have any questions concerning this invoice, contact Amy Brewer @ (575) 885-3383

PAYMENT IS DUE UPON RECEIPT

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13584

23-7/1020 1028
0849585104

DATE Aug 5, 2014

PAY TO THE ORDER OF Eddy County Clerk \$ 597.50

five hundred ninety-seven & 50/100 DOLLARS



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR _____

Jane NP

Post Office Box 1507
Lovington, N.M. 88260

at Chappelle

LEA
COUNTY
CLERK



phone: (575) 396-8638
fax: (575) 396-3293
e-mail: kdawson@leacounty.net

DATE _____

TO: _____ ACCESS RESOURCES
_____ 5 PAR CIRCLE
_____ LITTLETON CO 80123

Telephone Number _____ Email: _____

Date	Number of Pages	Copies Made By
7/29	27	Kardace Marbach
7/31	33	Kardace Marbach
	60 Pages	

Total Due \$ 30.00 _____

Please remit a check for the amount shown, payable to the Lea County Clerk's office. To insure proper credit, please include a copy of this invoice and mail to the above address. If we can be of further assistance, please do not hesitate to call.

Sincerely,

ACCESS RESOURCES, INC.
303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13597
23-7/1020 1028
0849585104

DATE Aug 5. 2014

PAY TO THE ORDER OF Lea County Clerk
Thirty + 10/106

\$ 30.00

DOLLARS



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR _____

June

Eddy County Abstract & Title Co LLC
 116 N. Canyon Street
 Carlsbad, NM 88220

*Ad
 8-8-14
 #13619*

Statement

Date
8/1/2014

To:
Access Resources 5 Par Circle Littleton, CO 80123

		Amount Due	Amount Enc.		
		\$311.56			
Date	Transaction	Amount	Balance		
08/05/2013	PMT #12593.	-288.00	-288.00		
08/15/2013	PMT #12603.	-128.92	-416.92		
12/10/2013	INV #807. Due 12/10/2013. Orig. Amount \$53.72. --- Kandace Marbach --- landman \$50.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 3.72	30.15	-386.77		
01/09/2014	INV #856. Due 01/09/2014. Orig. Amount \$32.23. --- Justin McClelland --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	-354.54		
01/13/2014	INV #867. Due 01/13/2014. Orig. Amount \$32.23. --- Justin McClelland --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	-322.31		
01/16/2014	INV #865. Due 01/16/2014. Orig. Amount \$96.69. --- Kandace Marbach --- runsheet \$30.00 --- runsheet \$30.00 --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 6.69	96.69	-225.62		
01/21/2014	INV #900. Due 01/21/2014. Orig. Amount \$85.95. --- Kandace Marbach --- runsheet \$30.00 --- landman \$50.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 5.95	85.95	-139.67		
01/23/2014	INV #904. Due 01/23/2014. Orig. Amount \$139.67. --- Wesley Burnett --- landman, 2 @ \$50.00 = 100.00 --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 9.67	139.67	0.00		
07/01/2014	INV #1463. Due 07/01/2014. Orig. Amount \$32.23. --- Justin McClelland --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	32.23		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	279.33	32.23	0.00	0.00	\$311.56

Eddy County Abstract & Title Co LLC
 116 N. Canyon Street
 Carlsbad, NM 88220

Statement

Date
8/1/2014

To:
Access Resources 5 Par Circle Littleton, CO 80123

		Amount Due	Amount Enc.		
		\$311.56			
Date	Transaction	Amount	Balance		
07/08/2014	INV #1452. Due 07/08/2014. Orig. Amount \$32.23. --- kandace Marbach --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	64.46		
07/14/2014	INV #1471. Due 07/14/2014. Orig. Amount \$53.72. --- Jack Brueggman --- landman \$50.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 3.72	53.72	118.18		
07/15/2014	INV #1503. Due 07/15/2014. Orig. Amount \$32.23. --- Jack Brugeman --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	150.41		
07/25/2014	INV #1520. Due 07/25/2014. Orig. Amount \$32.23. --- Justin McClelland --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	182.64		
07/28/2014	INV #1531. Due 07/28/2014. Orig. Amount \$32.23. --- Justin McClelland --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	214.87		
07/31/2014	INV #1550. Due 07/31/2014. Orig. Amount \$96.69. --- Justin McClelland --- runsheet, 3 @ \$30.00 = 90.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 6.69	96.69	311.56		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	279.33	32.23	0.00	0.00	\$311.56

1550

7/31/2014

Access Resources
5 Par Circle
Littleton, CO 80123

EDDY COUNTY ABSTRACT & TITLE CO., L.L.C.
116 N. CANYON ST.
CARLSBAD, NM 88220

by;
George Stockton

Quantity

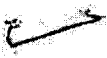
**Justin McClelland
Runsheets for Landman**

3 30.00 90.00T

Subtotal \$90.00

Sales Tax (7.4375%) \$6.69

Total \$96.69



1531
7/28/2014
Access Resources
5 Par Circle
Littleton, CO 80123

EDDY COUNTY ABSTRACT & TITLE CO., L.L.C.
116 N. CANYON ST.
CARLSBAD, NM 88220

by;
George Stockton

Quantity

**Justin McClelland
Runsheets for Landman**

30.00 30.00T

Subtotal \$30.00
Sales Tax (7.4375%) \$2.23
Total \$32.23

1520

7/25/2014

Access Resources
5 Par Circle
Littleton, CO 80123

EDDY COUNTY ABSTRACT & TITLE CO., L.L.C.
116 N. CANYON ST.
CARLSBAD, NM 88220

by;
George Stockton

Quantity

Justin McClelland
Runsheet for Landman

30.00

30.00T

Subtotal \$30.00

Sales Tax (7.4375%) \$2.23

Total \$32.23

EDDY COUNTY ABSTRACT & TITLE CO., L.L.C.
116 N. CANYON ST.
CARLSBAD, NM 88220

1503

7/15/2014

Access Resources
5 Par Circle
Littleton, CO 80123

by;
George Stockton

Quantity

Jack Brugeman
Runsheets for Landman

30.00

30.00T

Subtotal \$30.00

Sales Tax (7.4375%) \$2.23

Total \$32.23

1471

7/14/2014

Access Resources
5 Par Circle
Littleton, CO 80123

by;
George Stockton

Quantity

Jack Brueggman
Landman

50.00 50.00T

Subtotal \$50.00

Sales Tax (7.4375%) \$3.72

Total \$53.72

1463

7/1/2014

Access Resources
5 Par Circle
Littleton, CO 80123

by;
George Stockton

Quantity

Justin MClelland
Runsheets for Landman

30.00

30.00T

Subtotal

\$30.00

Sales Tax (7.4375%)

\$2.23

Total

\$32.23

1452

7/8/2014

Access Resources
5 Par Circle
Littleton, CO 80123

by;
George Stockton

Quantity

kandace Marbach
Runsheet for Landman

30.00

30.00T

Subtotal

\$30.00

Sales Tax (7.4375%)

\$2.23

Total

\$32.23

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13619

23-71020 1028
0849585104

DATE Aug. 8, 2014

PAY TO THE ORDER OF Eddy County Abstract + Title Co

\$ 311.56

Three hundred eleven & 56/100

DOLLARS

 Security Features Details on Back.



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR _____

June _____

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

COG Operating, LLC
 One Concho Center
 600 W. Illinois Ave.
 Midland, TX. 79701

INVOICE DATE: 8/21/14

INVOICE NUMBER: 81514

INVOICE SUMMARY		AMOUNT
Invoice Number:	81514A	\$7,901.06
Invoice Number:	81514B	\$8,429.34
Invoice Number:	81514C	\$23,998.66
Invoice Number:	81514D	\$3,860.13
Invoice Number:	81514E	\$6,150.00
Invoice Number:	81514F	\$9,720.40
Invoice Number:	81514G	\$0.00
Invoice Number:	81514H	\$715.80
TOTAL		\$60,775.39

VENDOR #				
INVOICE #				
	CST CTR/	LS/WELL		
G/L ACCT	JIB CAT	ALLCTN	AFF	AMOUNT
APPROVAL			<i>[Signature]</i>	

[Signature]
 9/19/14
 COG/ARD - 345

ACCESS RESOURCES, INC.
5 Par Circle
Littleton, Colorado 80123
1-800-644-5025



INVOICE

INVOICE DATE: 8/21/14
INVOICE NUMBER: 81514A
PROSPECT: Springfield

COG Operating, LLC
One Concho Center
Mr. Sean Johnson
600 W. Illinois Ave.
Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Weasley Burnett	0.00	300.00	\$0.00
Tracy Fuerst	10.50	600.00	\$6,300.00
Michael Maio	0.000	600.00	\$0.00
Genevieve Sherry	4.00	325.00	\$1,300.00
Total Per Diem			\$7,600.00
	NUMBER OF DAYS	RATE PER DAY	
Kandace Marbach Mileage	0	0.56	\$0.00
Kandace Marbach Lodging	0	99.060	\$0.00
Kandace Marbach Meals	0	40.000	\$0.00
Total Costs			\$0.00
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Copies		0.00	\$0.00
USPS		301.06	\$301.06
Recording		0.00	\$0.00
Subscriptions		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$301.06
TOTAL INVOICE			\$7,901.06
Prospect Name		Well Name	Total by Project/ Well Name
Springfield		Falabella #34,7,8H	\$7,901.06
308837.007H Springfield - 5225			JPS
TOTAL			\$7,901.06

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

INVOICE DATE: 8/21/14
 INVOICE NUMBER: 81514B
 PROSPECT: ZEUS

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	2.00	600.00	\$1,200.00
Michael Maio	0.250	600.00	\$150.00
Kandace Marbach	5.00	400.00	\$2,000.00
Genevive Sherry	0.00	325.00	\$0.00
Greg Garstang	0.00	600.00	\$0.00
Justin McClelland	0.00	600.00	\$0.00
Paul Berlage	0.000	600.00	\$0.00
John Wilson	0.00	600.00	\$0.00
Chris Stull	0.00	600.00	\$0.00
Tracy Fuerst	0.000	600.00	\$0.00
LuAnn Santangelo	0.00	325.00	\$0.00
Bob Yount	8.00	600.00	\$4,800.00
Total Per Diem			\$8,150.00
	NUMBER OF DAYS	RATE PER DAY	
John Wilson Lodging	0	226.86	\$0.00
John Wilson Meals	0	40.000	\$0.00
John Wilson Mileage	0	0.560	\$0.00
Jake Marbach Mileage	153	0.560	\$85.68
Kandace Marbach	330	0.560	\$184.80
Greg Garstang Meals	0	15.000	\$0.00
Chris Stull Lodging	0	107.140	\$0.00
Chris Stull Meals	0	40.000	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Justin McClelland Meals	0	15.000	\$0.00
Justin McClelland Mileage	0	0.560	\$0.00
Total Costs			\$270.48
MISCELLANEOUS COSTS:			
Carlsbad Office Rent		0.00	\$0.00
Runsheets		0.00	\$0.00
Supplies		8.86	\$8.86
USPS/Pac & Mail		0.00	\$0.00
Recording		0.00	\$0.00
Copies		0.00	\$0.00
Subscriptions		0.00	\$0.00
			\$8.86
TOTAL INVOICE			\$8,429.34
Prospect Name		Well Name	Total by Project/ Well Name
Zeus - 5225 - 308850.003H		Grant E2 3H+4H	\$600.00
Zeus - 5225 - 308850.0001		Grant W2 1H+2H	\$600.00
Zeus		Arabian E2	\$792.00
Zeus		Arabian	\$0.00
Zeus - 5225 - 309042.003H		Bragg E2 3H	\$1,510.88
Zeus		19S-26E-20	\$0.00
Zeus - 5225 - 308847.003H		Bradley 8 3H	\$1,092.86
Zeus		Lakewood	\$0.00
Zeus		Sherman 7,8H	\$0.00
Zeus		Sherman 4 Fee #1,2	\$0.00
Zeus - 5225 308864.008H		Lee 3 Fee E2 7H+8H	\$3,833.60
Zeus		Lee 3 Fee W2	\$0.00
TOTAL			\$8,429.34

ACCESS RESOURCES, INC.
5 Par Circle
Littleton, Colorado 80123
1-800-644-5025



INVOICE

INVOICE DATE: 8/21/14

INVOICE NUMBER: 81514C

LUNKERS

COG Operating, LLC
One Concho Center
Mr. Sean Johnson
600 W. Illinois Ave.
Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	5.25	600.00	\$3,150.00
Michael Maio	10.75	600.00	\$6,450.00
Chris Stull	0	600.00	\$0.00
Greg Garstang	0	600.00	\$0.00
Paul Berlage	0	600.00	\$0.00
Bob Yount	2	600.00	\$1,200.00
John Wilson	5	600.00	\$3,000.00
LuAnn Santangelo	11	325.00	\$3,575.00
Wesley Burnett	0	300.00	\$0.00
Total Per Diem			\$17,375.00
	NUMBER OF DAYS	RATE PER DAY	
John Wilson Lodging	0	212.51	\$0.00
John Wilson Mileage	0	0.560	\$0.00
Jake Marbach Mileage	423	0.560	\$236.88
Jake Marbach Meals	0	40.00	\$0.00
Jack Brueggman Lodging	0	234.30	\$0.00
Jack Brueggman Meals	0	40.00	\$0.00
Michael Maio	140.24	0.560	\$78.53
Chris Stull Mileage	0	0.560	\$0.00
Chris Stull Lodging	0	75.0000	\$0.00
Chris Stull Meals	0	40.0000	\$0.00
Kandace Marbach Mileage	0	0.560	\$0.00
Total Costs			\$315.41
MISCELLANEOUS COSTS:			
Carlsbad Office Rent		600.00	\$600.00
Xcel Carlsbad		145.67	\$145.67
USPS/Fedex		0.00	\$0.00
Copies		300.00	\$300.00
Recording		50.00	\$50.00
Obituary		0.00	\$0.00
Supplies		0.00	\$0.00
Record Checking		3887.58	\$3,887.58
Client Meal		0.00	\$0.00
Title Plant		1325.00	\$1,325.00
Total			\$6,308.25
TOTAL INVOICE			\$23,998.66
Project Name		Well Name	Total by Project/ Well Name
Lunkers		Lakewood Administrative	\$0.00
Lunkers		Palomino E2	\$0.00
Lunkers		Blue Roan	\$0.00
Lunkers - 5225 -	308852.00/H	Palomino W2 1H+2H	\$1,950.00 990
Lunkers - 5225 -	308852.00 2H	Palomino S2 1H+2H	\$821.12 990
Lunkers		Clydesdale	\$0.00
Lunkers - 5225 -	308836.00/H	Clydesdale N21H, 1H, 3H, 4H	\$15,786.78 600
Lunkers - 5225	308736.00 8H	Clydesdale S2 6H+8H	\$4,240.76 600
Lunkers - 5225 -	308958.000/H	Red Roan W2 1H+2H	\$600.00 600
Lunkers - 5225	308958.000/H	Red Roan E2 3H+4H	\$600.00 600
TOTAL			\$23,998.66

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 8/21/14
 INVOICE NUMBER: 81514D
 PROSPECT: MALJAMAR

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	0.00	600.00	\$0.00
Michael Maio	0	600.00	\$0.00
Bob Yount	1	600.00	\$600.00
Wealey Burnett	3.0	300.00	\$900.00
Justin McClelland	1	600.00	\$600.00
Kandace Marbach	3.5	400.00	\$1,400.00
Tracy Fuerst	0	600.00	\$0.00
LuAnn Santangelo	0	325.00	\$0.00
Total Per Diem			\$3,500.00
	NUMBER OF DAYS	RATE PER DAY	
Michael Maio Lodging	0	185.20	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Jake Marbach Mileage	0	0.560	\$0.00
Jake Marbach Lodging	0	175.56	\$0.00
Wesley Burnett Meals	0	15.00	\$0.00
Wesley Burnett Mileage	0	0.56	\$0.00
Kandace Marbach Mileage	150	0.560	\$84.00
Kandace Marbach Lodging	0	188.960	\$0.00
Kandace Marbach Meals	0	15.000	\$0.00
Justin McClelland Meals	1	15.000	\$15.00
Justin McClelland Mileage	200	0.560	\$112.00
Total Costs			\$211.00
MISCELLANEOUS COSTS:			
Runsheets		0.00	\$0.00
Federal Exhibit		0.00	\$0.00
Copies		1.50	\$1.50
USPS/Fedex		0.00	\$0.00
Recording		0.00	\$0.00
Supplies		147.63	\$147.63
Record Checking		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$149.13
TOTAL INVOICE			\$3,860.13
Prospect Name		Well Name	Total by Project/ Well Name
Maljamar		Pan Head	\$0.00
Maljamar - 5217 - 309140.001		7S-32E-15	\$3,260.13
Maljamar		Branex #12,16	\$0.00
Maljamar - 5217 - 390398.002		Dog Fish Head 2	\$600.00
Maljamar		Flat Head #7H,8H	\$0.00
Maljamar		Flat Head	\$0.00
Maljamar		Flat Head S&E E2NE	\$0.00
Maljamar		Flat Head #43,44	\$0.00
Maljamar		Flat Head #10,11,12	\$0.00
Maljamar		Flat Head #36b	\$0.00
TOTAL			\$3,860.13

ACCESS RESOURCES, INC.
5 Par Circle
Littleton, Colorado 80123
1-800-644-5025



INVOICE

INVOICE DATE: 8/21/14
INVOICE NUMBER: 81514E
PROSPECT: PASTRY

COG Operating, LLC
One Concho Center
Mr. Sean Johnson
600 W. Illinois Ave.
Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	0	600.00	\$0.00
Michael Maio	0	600.00	\$0.00
Chris Stull	0	600.00	\$0.00
John Wilson	0	600.00	\$0.00
Robert Eddelman	10.25	600.00	\$6,150.00
Justin McClelland	0	600.00	\$0.00
Kandace Marbach	0	400.00	\$0.00
Wesley Burnett	0	300.00	\$0.00
Greg Garstang	0	600.00	\$0.00
Total Per Diem			\$6,150.00
	NUMBER OF DAYS	RATE PER DAY	
Michael Maio Lodging	0	185.20	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Jake Marbach Mileage	0	0.560	\$0.00
Jake Marbach Lodging	0	175.56	\$0.00
Michael Maio Meals	0	40.00	\$0.00
Jake Marbach Meals	0	40.00	\$0.00
Kandace Marbach Mileage	0	0.560	\$0.00
Chris Stull Mileage	0	0.560	\$0.00
Chris Stull Meals	0	40.000	\$0.00
Justin McClelland Meals	0	15.000	\$0.00
Justin McClelland Mileage	0	0.560	\$0.00
Total Costs			\$0.00
MISCELLANEOUS COSTS:			
Carlsbad Rent		0.00	\$0.00
Title Plant		0.00	\$0.00
Copies		0.00	\$0.00
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Supplies		0.00	\$0.00
Subscriptions		0.00	\$0.00
Shipping		0.00	\$0.00
Total			\$0.00
TOTAL INVOICE			\$6,150.00
Prospect Name		Well Name	Total by Project/ Well Name
Pastry		Appaloosa #3,4,7,8	\$0.00
Pastry - 5225 - 308973.0002		Appaloosa W2 1H+2H	\$300.00 <i>CA</i>
Pastry		Rio Penasco	\$0.00
Pastry - 5225 - 308851.004		Mustang E2 3H+4H	\$5,850.00 <i>60</i>
TOTAL			\$6,150.00

7/23

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

INVOICE DATE: 8/21/14
 INVOICE NUMBER: 81514F
 PROSPECT: Doppler 4000

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Justin McClelland	0.00	600.00	\$0.00
Jack Brueggman	0.00	600.00	\$0.00
Chris Stull	0.00	600.00	\$0.00
Kathi Corn	8.00	500.00	\$4,000.00
Trey Owen	10.50	500.00	\$5,250.00
Jake Marbach	0.00	600.00	\$0.00
Total Per Diem			\$9,250.00
	NUMBER OF DAYS	RATE PER DAY	
Chris Stull Mileage	0	0.56	\$0.00
Chris Stull Meals	0	40.000	\$0.00
Chris Stull Lodging	0	75.000	\$0.00
Jack Brueggman Mileage	0	0.560	\$0.00
Jack Brueggman Lodging	0	224.55	\$0.00
Jack Brueggman Meals	0	40.00	\$0.00
Justin McClelland Mileage	0	0.560	\$0.00
Jake Marbach Mileage	0	0.560	\$0.00
Kathi Corn Mileage	840	0.560	\$470.40
Total Costs			\$470.40
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Copies		0.00	\$0.00
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Maps		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$0.00
TOTAL INVOICE			\$9,720.40
Prospect Name		Well Name	Total by Project/ Well Name
Doppler 4000		Sec. 32,33	\$0.00
Doppler 4000		Sec. 28	\$9,720.40
Doppler 4000		Misc	\$0.00
LAND AFE SHELF <u>5225</u>			
<i>Zeus 1926 - 717088</i>			
TOTAL			\$9,720.40

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 8/21/14
 INVOICE NUMBER: 81514E
 PROSPECT: Pilum

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Chris Stull	0.00	600.00	\$0.00
Kandace Marbach	0.00	400.00	\$0.00
Michael Maio	0.00	600.00	\$0.00
Justin McClelland	1.00	600.00	\$600.00
Total Per Diem			\$600.00
	NUMBER OF DAYS	RATE PER DAY	
Chris Stull Lodging	0	75.00	\$0.00
Chris Stull Meals	0	20.000	\$0.00
Chris Stull Mileage	0	0.560	\$0.00
Justin McClelland Meals	1	15.000	\$15.00
Justin McClelland Mileage	180	0.560	\$100.80
Total Costs			\$115.80
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Bankruptcy Copies		0.00	\$0.00
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Subscriptions		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$0.00
TOTAL INVOICE			\$715.80
Prospect Name		Well Name	Total by Project/ Well Name
Pilum Springfield - 5225 - 300180.00/H		18S-26E-15 Fee H,2H Akm 1H+2H	\$715.80 987
TOTAL			\$715.80

BROKER STATEMENT

BROKER NAME: Kathi Com			\$500.00										
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @0.56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
8/1/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$500.00	\$0.00	\$0.00	\$0.00	140.00	\$78.40	\$0.00		Abstract	\$578.40
8/4/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$500.00	\$0.00	\$0.00	\$0.00	140.00	\$78.40	\$0.00		Abstract	\$578.40
8/5/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$500.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Abstract	\$500.00
8/6/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$500.00	\$0.00	\$0.00	\$0.00	140.00	\$78.40	\$0.00		Abstract	\$578.40
8/7/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$500.00	\$0.00	\$0.00	\$0.00	140.00	\$78.40	\$0.00		Abstract	\$578.40
8/8/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$500.00	\$0.00	\$0.00	\$0.00	140.00	\$78.40	\$0.00		Abstract	\$578.40
8/11/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$500.00	\$0.00	\$0.00	\$0.00	140.00	\$78.40	\$0.00		Abstract	\$578.40
8/12/2014	Carlsbad, NM	Doppler 4000 19S-26E-28	1.00	\$500.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Abstract	\$500.00
TOTALS			8.00	\$4,000.00	\$0.00	\$0.00	\$0.00	840.00	\$470.40	\$0.00			\$4,470.40
		Doppler 4000	8.00	\$4,000.00				840.00	\$470.40	\$0.00			\$4,470.40
		Total	8.00	\$4,000.00				840.00	\$470.40	\$0.00			\$4,470.40

BROKER STATEMENT

BROKER NAME:		Jake Marbach						Per Diem Rate:		\$600.00				
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc. Expense	Description of Misc. Expense	Project/Task Description	Total Expense	
8/1/2014	Carlsbad, NM	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00	\$0.00	80.00	\$44.80	\$50.00	Recording	Lesing Clydesdale S2	\$694.80	
8/4/2014	Carlsbad, NM	Zeus 19S-26E-6	1.00	\$600.00	\$0.00	\$0.00	\$0.00	75.00	\$42.00	\$0.00		Arabian E2 Lease Extensions	\$642.00	
8/5/2014	Carlsbad, NM	Zeus 19S-26E-10	1.00	\$600.00	\$0.00	\$0.00	\$0.00	78.00	\$43.68	\$0.00		Bragg E2 Lease Extensions	\$643.68	
8/6/2014	Carlsbad, NM	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00	\$0.00	69.00	\$38.64	\$0.00		Clydesdale S2 Leasing	\$638.64	
8/7/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00	\$0.00	65.00	\$36.40	\$0.00		Palomino S2 Leasing	\$636.40	
8/8/2014	Carlsbad, NM	Lunkers 19S-25E-12	0.25	\$150.00	\$0.00	\$0.00	\$0.00	62.00	\$34.72	\$0.00		Palomino S2 Leasing	\$184.72	
8/11/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00	\$0.00	77.00	\$43.12	\$0.00		Clydesdale S2 Leasing	\$643.12	
8/12/2014	Carlsbad, NM	Lunkers 19S-25E-12	1.00	\$600.00	\$0.00	\$0.00	\$0.00	70.00	\$39.20	\$0.00		Clydesdale S2 Leasing	\$639.20	
TOTALS			7.25	\$4,350.00	\$0.00	\$0.00	\$0.00	576.00	\$322.56	\$50.00			\$4,722.56	
		Maljamar	0.00	\$0.00				0.00	\$0.00	\$0.00			\$0.00	
		Doppler 4000	0.00	\$0.00		\$0.00		0.00	\$0.00	\$0.00			\$0.00	
		Lunkers	5.25	\$3,150.00	\$0.00	\$0.00		423.00	\$236.88	\$50.00			\$3,436.88	
		Zeus	2.00	\$1,200.00				153.00	\$85.68	\$0.00			\$1,285.68	
		Total	7.25	\$4,350.00	\$0.00	\$0.00		576.00	\$322.56	\$50.00			\$4,722.56	

COG/ARD - 355

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 08/01/2014

FILED BY JAKE MARBACH
RECEIPT 122440
TYPE O&G
RECEIVED FROM JAKE MARBACH

DEPUTY AB
PAGE NO. 2
REFUND *****.00
AMOUNT \$*****25.00

GRANTOR- TOLES CO LLC
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1408076 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 08/01/2014 4:06 PM
BOOK 0987 PAGE 0675
DARLENE ROSPRIM, COUNTY CLERK

JAKE MARBACH
WILE PICK UP

CASH

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 08/01/2014

FILED BY JAKE MARBACH
RECEIPT 122441
TYPE O&G
RECEIVED FROM JAKE MARBACH

DEPUTY AB
PAGE NO. 2
REFUND *****00
AMOUNT \$*****25.00

GRANTOR- GRAHAM FAMILY INVESTMENTS LLC
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1408077 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 08/01/2014 4:08 PM
BOOK 0987 PAGE 0677
DARLENE ROSPRIN, COUNTY CLERK

JAKE MARBACH
WILL PICK UP

CASH

BROKER STATEMENT

BROKER NAME: John Wilson							Per Diem Rate: \$600.00						
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
8/1/2014	Denver, CO	Lunkers 19S-25E-1	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$600.00	Carlsbad Office Rent	Clydesdale N2 Curative	\$600.00
8/5/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$300.00	Office Copies	Clydesdale N2 Curative	\$900.00
8/6/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$1,325.00	Title Plant Use	Clydesdale N2 Curative	\$1,925.00
8/13/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$145.67	Xcel Carlsbad Office	Clydesdale N2 Curative	\$745.67
8/14/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$3,887.58	Record Checking	Clydesdale N2 Curative	\$4,487.58
8/15/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00		Clydesdale N2 Curative	\$600.00
TOTALS			5.00	\$3,000.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,258.25			\$9,258.25
		Maljamar	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Pastry	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Lunkers	5.00	\$3,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$6,258.25			\$9,258.25
		Zeus	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Raiders	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Total	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$9,258.25

COG/ARD - 359

31235 04 PCS
BUSINESS FORMS INC. • EL PASO TEXAS • 915 • 511-0225



The Carlsbad National Bank
P.O. BOX 1359 CARLSBAD NEW MEXICO 88220

212941

95-179/1122

PURCHASED BY JAMES W MARBACH

DATE 07/02/14

PAY TO THE ORDER OF TRIPLE C, INC.

\$3,600.00

THE SUM OF **\$ 3,600** dols **00** cts

TWO SIGNATURES REQUIRED
ON AMOUNTS OVER \$1,000.00

CASHIER'S CHECK
CARLSBAD OFFICE RENT

[Handwritten signatures]

FOR 6 MONTHS



MAILING ADDRESS		ACCOUNT NUMBER	DUPLICATE
JANE MAREBACH ACCESS RESOURCES INC 1 PAR CR LITTLETON CO 80123-0823		54-0387393-2	06/13/2014
		STATEMENT NUMBER	STATEMENT DATE
		421507623	07/29/2014
			AMOUNT DUE
			\$145.67

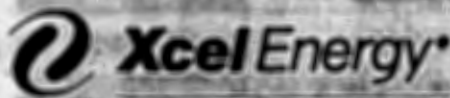
There's Always Time to Save Energy

Pop Quiz

As of 2012, more than _____

As the summer season comes to an end, back-to-school activities start to fill up our calendars. Don't let a busy schedule prevent you from being more energy-efficient.

SOUTHWESTERN PUBLIC SERVICE COMPANY



MAILING ADDRESS		ACCOUNT NUMBER	DUPLICATE
JANE MAREBACH ACCESS RESOURCES INC 1 PAR CR LITTLETON CO 80123-0823		54-0387393-2	06/13/2014
		STATEMENT NUMBER	STATEMENT DATE
		421507623	07/29/2014
			AMOUNT DUE
			\$145.67

Handwritten: Del 8-6-14 # 13589

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	55.5	62.8
Electricity kWh	110	87.6
Electricity Cost	\$1,000	\$4.35

SUMMARY OF CURRENT CHARGES (Detailed charges begin on page 2)

Electricity Service	06/25/14 - 07/29/14	1248 kWh	\$143.45
Non-Recurring Charges / Credits			\$2.21
Current Charges			\$145.67

ACCOUNT BALANCE

Previous Balance	As of 06/25	\$110.43
Payment Received	Check 07/17	-\$110.43 CR
Balance Forward		\$0.00
Current Charges		\$145.67

Amount Due

\$145.67

QUESTIONS ABOUT YOUR BILL?

- See our website: xcelenergy.com
- Email us at: Customerservice@xcelenergy.com
- Please Call: 1-800-481-4700
- Hearing Impaired: 1-800-895-4949
- Fax: 1-800-311-0050
- Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



ACCESS RESOURCES, INC.

300 505 1005
1 PAR CIRCLE
LITTLETON, CO 80120

13599

20-01100 1100
10/0000100

DATE Aug 6, 2014

PAY TO THE ORDER OF XCEL Energy

\$ 145.67

One hundred forty-five + 67/100

DOLLARS



FOR _____

Glenn

ABSTRACT NO.

DATE: July 31, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY-TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant - 07/01/14 - Jack Brungman			75.00
	Use of Title Plant - 07/02/14 - Jack Brungman			50.00
	Use of Title Plant - 07/05/14 - Jack Brungman			25.00
	Use of Title Plant - 07/07/14 - Jack Brungman			50.00
	Use of Title Plant - 07/10/14 - Jack Brungman			25.00
	Use of Title Plant - 07/11/14 - Jack Brungman			50.00
	Use of Title Plant - 07/14/14 - Jack Brungman			25.00
	Use of Title Plant - 07/17/14 - Jack Brungman			50.00
Owner:				
Title Insurance Binder Commitment Abstract { } Delivered To:				
Remarks:	LS	TOTAL	\$350.00	

TITLE (N/ FILE NO)

INVOICE

ABSTRACT NO.

DATE July 31, 2014

TO: Access Resources, Inc
5 Fair Lane
Lambert, CO 80123

GUARANTY TITLE COMPANY
108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant - 07/25/14 - Wesley Burnett			50.00
	Use of Title Plant - 07/29/14 - Wesley Burnett			25.00
Owner:				
Title Insurance Binder Commitment Abstract () Delivered To:				
Remarks:	LS	TOTAL	\$75.00	

INVOICE

TITLE INS. FILE NO.

ABSTRACT NO.

DATE: July 31, 2014

TO: Access Resources, Inc.
5-Pine Lane
Limon, CO 80123

GUARANTY TITLE COMPANY
108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 883-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant = 07/28/14 = Kathi Corn Use of Title Plant = 07/29/14 = Kathi Corn			75.00 25.00
Owner:				
Title Insurance Binder Commitment Abstract () Delivered To:				
Remarks:	LS	TOTAL	\$100.00	

TITLE INS FILE NO

INVOICE

ABSTRACT NO

DATE July 30, 2014

TO Access Resources, Inc.
5 Par Lane
Limon, CO 80123

GUARANTY TITLE COMPANY
108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant = 07/01/14 = Jake Marbach			25.00
	Use of Title Plant = 07/03/14 = Jake Marbach			25.00
	Use of Title Plant = 07/17/14 = Jake Marbach			25.00
Owner:				
Title Insurance Binder Commitment () Abstract () Delivered To:				
Remarks	LS	TOTAL	\$75.00	

TITLE INS. FILE NO.

INVOICE

ABSTRACT NO.

DATE: July 31, 2014

TO: Access Resources, Inc.
5-Pur Lane
Eatonville, CO 80123

GUARANTY TITLE COMPANY
105 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE (575) 887-3593
FAX (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plans - 07/08/14 - Kandice Marbach			25.00
	Use of Title Plans - 07/09/14 - Kandice Marbach			25.00
Owner:				
Title Insurance Binder Commitment Abstract { } Delivered To:				
Remarks:	LS	TOTAL	\$50.00	

TITLE INS FILE NO

ABSTRACTING

DATE July 31, 2014

TO

Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-3204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant - 07/07/14 - Justin McClelland			25.00
	Use of Title Plant - 07/18/14 - Justin McClelland			25.00
	Use of Title Plant - 07/23/14 - Justin McClelland			25.00
	Use of Title Plant - 07/24/14 - Justin McClelland			25.00
	Use of Title Plant - 07/25/14 - Justin McClelland			25.00
	Use of Title Plant - 07/28/14 - Justin McClelland			50.00
	Use of Title Plant - 07/29/14 - Justin McClelland			25.00
	Use of Title Plant - 07/30/14 - Justin McClelland			25.00
	Use of Title Plant - 07/31/14 - Justin McClelland			50.00
Owner:				
Title Insurance Binder Commitment Abstract { }			Delivered To:	
Remarks: LS		TOTAL		\$275.00

TITLE INS. FILE NO.

INVOICE

ABSTRACT NO.

DATE July 31, 2014

TO Access Resources, Inc.
5 Far Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE (575) 887-3593
FAX (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant - 07/18/14 - Trey Owen			25.00
	Use of Title Plant - 07/21/14 - Trey Owen			25.00
	Use of Title Plant - 07/25/14 - Trey Owen			25.00
Owner:				
Title Insurance Binder Commitment ()			Delivered To:	
Remarks: LS			TOTAL \$75.00	

TITLE INS FILE NO

INVOICE

ABSTRACT NO

DATE: July 31, 2014

TO: Access Resources, Inc.
5 Pine Lane
Limon, CO 80123

GUARANTY TITLE COMPANY
108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE (575) 887-3593
FAX (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstract Cost
	Use of Title Plant - 07/03/14 - Chris W. Stull			25.00
	Use of Title Plant - 07/14/14 - Chris W. Stull			50.00
	Use of Title Plant - 07/16/14 - Chris W. Stull			25.00
	Use of Title Plant - 07/17/14 - Chris W. Stull			25.00
	Use of Title Plant - 07/22/14 - Chris W. Stull			50.00
	Use of Title Plant - 07/24/14 - Chris W. Stull			25.00
	Use of Title Plant - 07/28/14 - Chris W. Stull			25.00
	Use of Title Plant - 07/29/14 - Chris W. Stull			50.00
	Use of Title Plant - 07/30/14 - Chris W. Stull			50.00
Owner:				
Title Insurance Binder Commitment Abstract { } Delivered To:				
Remarks:	LS	TOTAL		\$325.00

ACCESS RESOURCES, INC.
3000 40TH AVENUE
SUITE 1000
LITTLETON, CO 80120

13618

25-71428 1000
SERIAL 124

DATE Aug 8, 2014

PAY TO THE ORDER OF Guaranty Title Co. \$ 1,325.00

One thousand, three hundred, twenty-five & ^{NO}/₁₀₀ DOLLARS



FOR _____ June _____

pd. 8-13-14
13623

ELLIOTT & WALDRON TITLE & ABSTRACT CO., INC.
115 E. WASHINGTON
LOVINGTON, NM 88260
(575) 396-5846 FAX (575) 396-2490

BILL TO:
Access Resources, Inc.
5 Par Circle
Littleton, CO 80123

E-mail-

DATE: August 5, 2014

*****PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING*****
INVOICE NO.15083-L

NO.

CODE	DESCRIPTION	AMOUNT
308	RECORD CHECKING	552.50
	10 COPIES	30.00
	SUBTOTAL	582.50
208	TAX 6.8750%	40.05
	TOTAL	\$622.55

Thank You,

Jenessa

RE: Justin McClelland

ELLIOTT & WALDRON TITLE & ABSTRACT CO., INC.

**115 E. WASHINGTON
LOVINGTON, NM 88260
(575) 396-5846 FAX (575) 396-2490**

**BILL TO:
Access Resources, Inc.
5 Par Circle
Littleton, CO 80123**

E-mail-

DATE: August 5, 2014

*****PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING*****

INVOICE NO.15084-L

NO.

CODE	DESCRIPTION	AMOUNT
308	RECORD CHECKING	1,917.50
	SUBTOTAL	1,917.50
208	TAX 6.8750%	131.83
	TOTAL	\$2,049.33

Thank You,

Jenessa

RE: Kandace Marbach

COG/ARD - 374

ELLIOTT & WALDRON TITLE & ABSTRACT CO., INC.

**115 E. WASHINGTON
LOVINGTON, NM 88260
(575) 396-5846 FAX (575) 396-2490**

BILL TO:

**Access Resources, Inc.
5 Par Circle
Littleton, CO 80123**

E-mail-

DATE: August 5, 2014

*****PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING*****

INVOICE NO.15085-L

NO.

CODE	DESCRIPTION	AMOUNT
308	RECORD CHECKING	1,137.50
	SUBTOTAL	1,137.50
208	TAX 6.8750%	78.20
	TOTAL	\$1,215.70

Thank You,

Jenessa

RE: Wesley Burnett

COG/ARD - 375

ACCESS RESOURCES, INC.

800 450-0000
5 PAR CIRCLE
LITTLETON, CO 80120

13623

25 7/1000 11200
10/000000000000

DATE Aug 13, 2014

PAY TO THE ORDER OF Elliot + Waldron Title + Abstract Co. INC. \$ 3,887.58

Three thousand, eight hundred, eighty-seven + ⁵⁸/₁₀₀ DOLLARS



Wells Fargo Bank, N.A.
Member FDIC
wellsfargo.com

FOR 15085 L, 15088 L, 15083 L

Julia

BROKER STATEMENT

BROKER NAME: Robert Eddelman								\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
8/1/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
8/4/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
8/5/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
8/6/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
8/7/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
8/8/2014	Billings, MT.	Pastry 18S-25E-34	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$300.00
8/11/2014	Billings, MT.	Pastry 18S-25E-34	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$300.00
8/11/2014	Billings, MT.	Pastry 18S-25E-35	0.50	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Appaloosa W2 Title	\$300.00
8/12/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
8/13/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
8/14/2014	Billings, MT.	Pastry 18S-25E-34	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$600.00
8/15/2014	Billings, MT.	Pastry 18S-25E-34	0.75	\$450.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Mustang E2 Title	\$450.00
TOTALS			10.25	\$6,150.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$6,150.00
		Pastry	10.25	\$6,150.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$6,150.00
		Total	10.25	\$6,150.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$6,150.00

COPIES = 77

BROKER STATEMENT

BROKER NAME:		Wesley Burnett						\$300.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
8/1/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$1.50	Copies	Abstract	\$301.50
8/4/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Abstract	\$300.00
8/5/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Abstract	\$300.00
TOTALS			3.00	\$900.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$1.50			\$901.50
		Lunkers	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Maljamar	3.00	\$900.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$1.50			\$901.50
		Empire	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Zeus	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		TOTAL	8.50	\$3,450.00	\$0.00	\$15.00	\$0.00		\$0.00	\$0.00			\$901.50

COG/ARD - 378

CRB 111-2

CASH RECEIPT

Date 8/11/14

010583

Received From Wesley Burnett

Address _____

Dollars \$ 4.50

For Assessor's copies @ .50

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	<input checked="" type="checkbox"/>
AMT. PAID		CHECK	<input type="checkbox"/>
BALANCE DUE		MONEY ORDER <input type="checkbox"/>	
		CREDIT CARD <input type="checkbox"/>	

By Paul Gray

CUSTOMER'S RECEIPT

RECEIPT

STATE OF NEW MEXICO, Office of County Clerk, Eddy County

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CODE 01
RECORDING
DATE 08/07/2014

FILED BY **WESLEY BURNETT**
RECEIPT 122659
TYPE CORR AMD RAT
RECEIVED FROM **WESLEY BURNETT**

DEPUTY JJ
PAGE NO. 1
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- BOWEN, BETTIANNE H LIVING
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1408259 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 08/07/2014 1:35 PM
BOOK 0988 PAGE 0125
DARLENE ROSPEIM, COUNTY CLERK

WESLEY BURNETT
WILL PICK UP

CASH

BROKER STATEMENT

BROKER NAME: LuAnn Santangelo								\$325.00					
Date	City & State	Prospect	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .55	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
8/1/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
8/4/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
8/5/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
8/6/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
8/7/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale S2 SharePoint	\$325.00
8/8/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
8/11/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
8/12/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
8/13/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
8/14/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
8/15/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
TOTALS			11.00	\$3,575.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$3,575.00
		Lunkers	11.00	\$3,575.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$3,575.00
		Zeus	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		Maljamar	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
		TOTAL											\$3,575.00

COGARD - 380

ORIGINAL

885-5959 OR 887-3535

CONNELL'S OFFICE PROD. & FURNITURE

002072

The Office Supply With a Little Bit More

424 NORTH CANAL STREET

CARLSBAD, NEW MEXICO 88220

SOLD TO _____

DATE

8-4-14

TEL. _____

DATE BY

SM

CUSTOMER'S
ORDER NO.

QUANTITY	OFFICE NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
<i>2</i>		<i>WV 10245 Amplifier fedus p. 63</i>		<i>127.00</i>
<i>PAID</i>				
			SALES TAX	<i>9.32</i>
			TOTAL	<i>136.32</i>

Net 30 days. 2% service charge on past due accounts.
All discounts void if not paid in 30 days.

CONNELL'S OFFICE PRODUCTS
424 N. CANAL
CARLSBAD, NM 88220
575-887-3535

Merchant ID: 859923946
Term ID: 8406

Sale

VISA

XXXXXXXXXXXX6653

Entry Method: Swiped

Apprvd: Online
08/04/14

Batch#: 000008
14:08:07

Inv#: 00000017 Appr Code: 400433

Total: \$ 133.22

Customer Copy

THANK YOU

BROKER STATEMENT

BROKER NAME: Justin McClelland								\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ 0.56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
8/8/2014	Carlsbad, NM	Pilum 18S-26E-15	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00		Due Diligence Fee #1H,2H	\$715.80
8/15/2014	Carlsbad, NM	Maljamar 17S-32E-15	1.00	\$600.00	\$0.00	\$15.00	\$0.00	200.00	\$112.00	\$0.00		Title Research W2SE4	\$727.00
TOTALS			2.00	\$1,200.00	\$0.00	\$30.00	\$0.00	380.00	\$212.80	\$0.00			\$1,442.80
		Doppler 4000	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00			\$0.00
		Maljamar	1.00	\$600.00	\$0.00	\$15.00	\$0.00	200.00	\$112.00	\$0.00			\$727.00
		Pilum	1.00	\$600.00	\$0.00	\$15.00	\$0.00	180.00	\$100.80	\$0.00			\$715.80
		Total	2.00	\$1,200.00		\$105.00			\$212.80	\$0.00			\$1,442.80

COG/ARD - 386

BROKER STATEMENT

BROKER NAME: Tracy Fuerst								\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
8/1/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3H,4H,7H,8H	\$600.00
8/4/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3H,4H,7H,8H	\$600.00
8/5/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3H,4H,7H,8H	\$600.00
8/6/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$45.43	USPS	Curative Falabella #3H,4H,7H,8H	\$645.43
8/7/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$85.21	USPS	Curative Falabella #3H,4H,7H,8H	\$685.21
8/8/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3H,4H,7H,8H	\$600.00
8/11/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$170.42	USPS	Curative Falabella #3H,4H,7H,8H	\$770.42
8/12/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3H,4H,7H,8H	\$600.00
8/13/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3H,4H,7H,8H	\$600.00
8/14/2014	Manitou Springs, CO	Springfield 18S-26E-31	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3H,4H,7H,8H	\$300.00
8/15/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3H,4H,7H,8H	\$600.00
TOTALS			10.500	\$6,300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$301.06			\$6,601.06
		Maljamar	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		Springfield	10.50	\$6,300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$301.06			\$6,601.06
		Zeus	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		Empire	0	\$0.00									\$0.00
		Total	10.500	\$6,300.00						\$301.06			\$6,601.06

COG/ARD 587

 Austin Bluffs Mail Services
 4810 Old Farm Road #110
 Colorado Springs, CO, 80917-1032
 071815-8004

08/06/2014

12:50:25 PM

----- Sales Receipt -----

Product Description	Sale Qty	Final Price
First-Class Letter (Expected Delivery Day: Sat 08/09) (SCOTTSDALE, AZ 85260) (Weight:0 Lb 0.60 Oz)	1	\$0.49
Certified (@USPS Certified Mail #) (70140510000139374861)	1	\$3.30
Return Rcpt	1	\$2.70
First-Class Letter (Expected Delivery Day: Sat 08/09) (ALBUQUERQUE, NM 87123) (Weight:0 Lb 0.65 Oz)	1	\$0.49
Certified (@USPS Certified Mail #) (70140510000139374854)	1	\$3.30
Return Rcpt	1	\$2.70
First-Class Letter (Expected Delivery Day: Sat 08/09) (MOUNT VERNON, IL 62864) (Weight:0 Lb 0.80 Oz)	1	\$0.49
Certified (@USPS Certified Mail #) (70140510000139374847)	1	\$3.30
Return Rcpt	1	\$2.70
First-Class Letter (Expected Delivery Day: Sat 08/09) (PINE BLUFF, AR 71603) (Weight:0 Lb 0.95 Oz)	1	\$0.49
Certified (@USPS Certified Mail #) (70140510000139374830)	1	\$3.30
Return Rcpt	1	\$2.70

(Expected Delivery Day: Sat 08/09)

(PINE BLUFF, AR 71603)

(Weight:0 Lb 0.95 Oz)

Certified 1 \$3.30

(@USPS Certified Mail #)

(70140510000139374830)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.49

(Expected Delivery Day: Sat 08/09)

(PINE BLUFF, AR 71603)

(Weight:0 Lb 0.95 Oz)

Certified 1 \$3.30

(@USPS Certified Mail #)

(70140510000139374823)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.49

(Expected Delivery Day: Sat 08/09)

(ARTESIA, NM 88210)

(Weight:0 Lb 0.95 Oz)

Certified 1 \$3.30

(@USPS Certified Mail #)

(70140510000139374816)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.49

(Expected Delivery Day: Sat 08/09)

(ELDORADO, TX 76936)

(Weight:0 Lb 0.95 Oz)

Certified 1 \$3.30

(@USPS Certified Mail #)

(70140510000139374809)

Return Rcpt 1 \$2.70

Total \$45.43

Credit Card \$45.43

@For tracking or inquiries go to USPS.com or call 1-800-222-1811.

Thank you!

Bill#: 1-13917-2-3691794-2

Clerk: BETH

All sales final on stamps and postage.

Austin Bluffs Mail Services
 4810 Old Farm Road #110
 Colorado Springs, CO, 80917-1032
 071815-B004

08/07/2014 01:18:49 PM

Sales Receipt

Product	Sale Qty	Final Price
First-Class Letter	1	\$0.70
(Expected Delivery Day: Mon 08/11)		
(ARTESIA, NM 88210)		
(Weight:0 Lb 1.15 Oz)		
Certified	1	\$3.30
((USPS Certified Mail #)		
(70140510000139374878)		
Return Rcpt	1	\$2.70
First-Class Letter	1	\$0.49
(Expected Delivery Day: Mon 08/11)		
(AUSTIN, TX 78748)		
(Weight:0 Lb 0.80 Oz)		
Certified	1	\$3.30
((USPS Certified Mail #)		
(70140510000139374885)		
Return Rcpt	1	\$2.70
First-Class Letter	1	\$0.70
(Expected Delivery Day: Mon 08/11)		
(CARLSBAD, NM 88220)		
(Weight:0 Lb 1.10 Oz)		
Certified	1	\$3.30
((USPS Certified Mail #)		
(70140510000139374892)		
Return Rcpt	1	\$2.70
First-Class Letter	1	\$0.49
(Expected Delivery Day: Mon 08/11)		
(HAGERMAN, NM 88232)		
(Weight:0 Lb 0.80 Oz)		
Certified	1	\$3.30
((USPS Certified Mail #)		
(70140510000139374908)		

First-Class Letter	1	\$0.70
(Expected Delivery Day: Mon 08/11)		
(ARTESIA, NM 88210)		
(Weight:0 Lb 1.10 Oz)		
Certified	1	\$3.30
((USPS Certified Mail #)		
(70140510000139374915)		
Return Rcpt	1	\$2.70
First-Class Letter	1	\$0.70
(Expected Delivery Day: Mon 08/11)		
(ARTESIA, NM 88210)		
(Weight:0 Lb 1.10 Oz)		
Certified	1	\$3.30
((USPS Certified Mail #)		
(70140510000139374922)		
Return Rcpt	1	\$2.70
First-Class Letter	1	\$0.49
(Expected Delivery Day: Mon 08/11)		
(HOBBS, NM 88241)		
(Weight:0 Lb 0.65 Oz)		
Certified	1	\$3.30
((USPS Certified Mail #)		
(70140510000139374939)		
Return Rcpt	1	\$2.70
First-Class Letter	1	\$0.49
(Expected Delivery Day: Mon 08/11)		
(OKLAHOMA CITY, OK 73162)		
(Weight:0 Lb 0.65 Oz)		
Certified	1	\$3.30
((USPS Certified Mail #)		
(70140510000139374946)		
Return Rcpt	1	\$2.70
First-Class Letter	1	\$0.49
(Expected Delivery Day: Mon 08/11)		
(HOBBS, NM 88240)		
(Weight:0 Lb 0.60 Oz)		
Certified	1	\$3.30
((USPS Certified Mail #)		
(70140510000139374953)		
Return Rcpt	1	\$2.70
First-Class Letter	1	\$0.49
(Expected Delivery Day: Mon 08/11)		
(ARTESIA, NM 88210)		
(Weight:0 Lb 0.60 Oz)		

1/2

2/2
8-7-14

Certified

(USPS Certified Mail #)

(70140510000139374960)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.49

(Expected Delivery Day: Mon 08/11)

(ARTESIA, NM 88210)

(Weight:0 Lb 0.60 Oz)

Certified 1 \$3.30

(USPS Certified Mail #)

(70140510000139374977)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.49

(Expected Delivery Day: Mon 08/11)

(SUN CITY, AZ 85373)

(Weight:0 Lb 0.60 Oz)

Certified 1 \$3.30

(USPS Certified Mail #)

(70140510000139374984)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.49

(Expected Delivery Day: Mon 08/11)

(CARLSBAD, NM 88220)

(Weight:0 Lb 0.60 Oz)

Certified 1 \$3.30

(USPS Certified Mail #)

(70140510000139374991)

Return Rcpt 1 \$2.70

Total

\$85.21

Credit Card

\$85.21

For tracking or inquiries go to USPS.com
or call 1-800-222-1811.

Thank you!

Bill#: 1-13917-1-4026742-2

Clerk: ELIZABETHM

All sales final on stamps and postage.

for Your Business!

Thank You

1/2

Austin Bluffs Mail Services
4810 Old Farm Road #110
Colorado Springs, CO, 80917-1032
071815-B004

08/11/2014

10:14:01 AM

Sales Receipt

Product Description	Sale Qty	Final Price
First-Class Letter (Expected Delivery Day: Thu 08/14) (CITRUS HEIGHTS, CA 95621) (Weight:0 Lb 0.95 Oz)	1	\$0.49
Certified (USPS Certified Mail #) (70122920000045727019)	1	\$3.30
Return Rcpt	1	\$2.70
First-Class Letter (Expected Delivery Day: Thu 08/14) (SPRING, TX 77373) (Weight:0 Lb 0.95 Oz)	1	\$0.49
Certified (USPS Certified Mail #) (70122920000045727002)	1	\$3.30
Return Rcpt	1	\$2.70
First-Class Letter (Expected Delivery Day: Thu 08/14) (MUSTANG, OK 73064) (Weight:0 Lb 0.95 Oz)	1	\$0.49
Certified (USPS Certified Mail #) (70122920000045726999)	1	\$3.30
Return Rcpt	1	\$2.70
First-Class Letter (Expected Delivery Day: Thu 08/14) (CARMICHAEL, CA 95608) (Weight:0 Lb 0.95 Oz)	1	\$0.49
Certified (USPS Certified Mail #) (70122920000045726982)	1	\$3.30
Return Rcpt	1	\$2.70

(FOLSOM, CA 95630) (Weight:0 Lb 0.95 Oz)		
Certified	1	\$3.30
(USPS Certified Mail #) (70122920000045726975)		
Return Rcpt	1	\$2.70
First-Class Letter (Expected Delivery Day: Thu 08/14) (PALM DESERT, CA 92211) (Weight:0 Lb 0.95 Oz)	1	\$0.49
Certified	1	\$3.30
(USPS Certified Mail #) (70122920000045726968)		
Return Rcpt	1	\$2.70
First-Class Letter (Expected Delivery Day: Thu 08/14) (CITRUS HEIGHTS, CA 95621) (Weight:0 Lb 0.95 Oz)	1	\$0.49
Certified	1	\$3.30
(USPS Certified Mail #) (70122920000045726951)		
Return Rcpt	1	\$2.70
First-Class Letter (Expected Delivery Day: Thu 08/14) (SACRAMENTO, CA 95816) (Weight:0 Lb 1.10 Oz)	1	\$0.70
Certified	1	\$3.30
(USPS Certified Mail #) (70122920000045726944)		
Return Rcpt	1	\$2.70
First-Class Letter (Expected Delivery Day: Thu 08/14) (STOCKTON, CA 95209) (Weight:0 Lb 0.95 Oz)	1	\$0.49
Certified	1	\$3.30
(USPS Certified Mail #) (70122920000045726937)		
Return Rcpt	1	\$2.70
First-Class Letter (Expected Delivery Day: Thu 08/14) (FAIRFIELD, CA 94533) (Weight:0 Lb 0.95 Oz)	1	\$0.49
Certified	1	\$3.30
(USPS Certified Mail #) (70122920000045726930)		

First-Class Letter 1 \$0.70
 (Expected Delivery Day: Thu 08/14)
 (AUSTIN, TX 78703)
 (Weight: 0 Lb 1.10 Oz)

Certified 1 \$3.30
 (@@USPS Certified Mail #)
 (70122920000045726913)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.70
 (Expected Delivery Day: Thu 08/14)
 (LOCKHART, TX 78644)
 (Weight: 0 Lb 1.10 Oz)

Certified 1 \$3.30
 (@@USPS Certified Mail #)
 (70122920000045726906)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.70
 (Expected Delivery Day: Thu 08/14)
 (SANTA FE, NM 87505)
 (Weight: 0 Lb 1.10 Oz)

Certified 1 \$3.30
 (@@USPS Certified Mail #)
 (70122920000045726869)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.70
 (Expected Delivery Day: Thu 08/14)
 (DALLAS, TX 75219)
 (Weight: 0 Lb 1.10 Oz)

Certified 1 \$3.30
 (@@USPS Certified Mail #)
 (70122920000045726852)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.49
 (Expected Delivery Day: Thu 08/14)
 (AUSTIN, TX 78763)
 (Weight: 0 Lb 0.95 Oz)

Certified 1 \$3.30
 (@@USPS Certified Mail #)
 (70122920000045726845)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.49
 (Expected Delivery Day: Thu 08/14)
 (AUSTIN, TX 78755)
 (Weight: 0 Lb 0.80 Oz)

Certified 1 \$3.30

2/2
8-11-14

(@USPS Certified Mail #)
 (70122920000045726838)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.49
 (Expected Delivery Day: Thu 08/14)
 (SAN ANGELO, TX 76901)
 (Weight: 0 Lb 0.80 Oz)

Certified 1 \$3.30
 (@@USPS Certified Mail #)
 (70122920000045727347)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.70
 (Expected Delivery Day: Thu 08/14)
 (DES MOINES, IA 50321)
 (Weight: 0 Lb 1.25 Oz)

Certified 1 \$3.30
 (@@USPS Certified Mail #)
 (70122920000045727330)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.70
 (Expected Delivery Day: Thu 08/14)
 (ATLANTA, GA 30305)
 (Weight: 0 Lb 1.25 Oz)

Certified 1 \$3.30
 (@@USPS Certified Mail #)
 (70140510000139385010)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.70
 (Expected Delivery Day: Wed 08/13)
 (BROOMFIELD, CO 80020)
 (Weight: 0 Lb 1.25 Oz)

Certified 1 \$3.30
 (@@USPS Certified Mail #)
 (70140510000139375004)

Return Rcpt 1 \$2.70

Total \$131.48

Credit Card \$131.48

@@For tracking or inquiries go to USPS.com or call 1-800-222-1811.

Thank you!

Bill#: 1-13917-2-3699569-2

Clerk: BETH

COG/ARD 392

Certified 1 \$3.30

(USPS Certified Mail #)

(7012346000071387034)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.49

(Expected Delivery Day: Thu 08/14)

(SPRING, TX 77373)

(Weight:0 Lb 0.90 Oz)

Certified 1 \$3.30

(USPS Certified Mail #)

(7012346000071387041)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.49

(Expected Delivery Day: Thu 08/14)

(DALLAS CENTER, IA 50063)

(Weight:0 Lb 0.65 Oz)

Certified 1 \$3.30

(USPS Certified Mail #)

(7012346000071387058)

Return Rcpt 1 \$2.70

Total \$38.94

Credit Card \$38.94

For tracking or inquiries go to USPS.com or call 1-800-222-1811.

Thank you!

Bill#: 1-13917-1-4034283-2

Clerk: ELIZABETHM

All sales final on stamps and postage.

Austin Bluffs Mail Services

4810 Old Farm Road #110

Colorado Springs, CO, 80917-1032

071815-8004

08/11/2014

03:26:01 PM

Sales Receipt

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Letter 1 \$0.49

(Expected Delivery Day: Thu 08/14)

(KINGMAN, AZ 86401)

(Weight:0 Lb 0.95 Oz)

Certified 1 \$3.30

(USPS Certified Mail #)

(7012292000045727026)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.49

(Expected Delivery Day: Thu 08/14)

(SCOTTSDALE, AZ 85255)

(Weight:0 Lb 1.00 Oz)

Certified 1 \$3.30

(USPS Certified Mail #)

(7012346000071387010)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.49

(Expected Delivery Day: Thu 08/14)

(GRAVITY, IA 50848)

(Weight:0 Lb 0.65 Oz)

Certified 1 \$3.30

(USPS Certified Mail #)

(7012346000071387027)

Return Rcpt 1 \$2.70

First-Class Letter 1 \$0.49

(Expected Delivery Day: Thu 08/14)

(DUNN, TX 79516)

(Weight:0 Lb 0.95 Oz)

BROKER STATEMENT

BROKER NAME:		Bob Yount						\$600.00					
Date	City & State	Prospect	% of Day (.1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ 0.56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
8/1/2014	Centennial, CO	Maljamar 17S-32E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Dog Fish Head 2 Curative	\$600.00
8/4/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan W2 Curative	\$600.00
8/5/2014	Centennial, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 Fee E2 Curative	\$600.00
8/6/2014	Centennial, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 Fee E2 Curative	\$600.00
8/7/2014	Centennial, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 Fee E2 Curative	\$600.00
8/8/2014	Centennial, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 Fee E2 Curative	\$600.00
8/11/2014	Centennial, CO	Lunkers 19S-25E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Red Roan E2 Curative	\$600.00
8/12/2014	Centennial, CO	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Grant W2 Curative	\$600.00
8/13/2014	Centennial, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 Fee E2 Curative	\$600.00
8/14/2014	Centennial, CO	Zeus 19S-26E-2	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Grant E2 Curative	\$600.00
8/15/2014	Centennial, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 Fee E2 Curative	\$600.00
TOTALS			11.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$6,600.00
		Zeus	8.00	\$4,800.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$4,800.00
		Lunkers	2.00	\$1,200.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$1,200.00
		Maljamar	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$600.00
		Total	11.00	\$6,800.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$155.95			\$6,600.00

COG/ARD - 394

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025

RECEIVED
 OCT 23 2014
 BY: _____

COG OPERATING LLC
RECEIVED
 NOV 17 2014
 ACCOUNTING G&A

INVOICE

COG Operating, LLC
 One Concho Center
 600 W. Illinois Ave.
 Midland, TX. 79701

INVOICE DATE: 10/22/14
 INVOICE NUMBER: 101514

INVOICE SUMMARY		AMOUNT
Invoice Number:	101514A	\$1,200.00
Invoice Number:	101514B	\$20,357.08
Invoice Number:	101514C	\$17,318.64
Invoice Number:	101514D	\$7,725.48
Invoice Number:	101514F	\$4,800.00
TOTAL		\$51,401.20

VENDOR # <i>028264</i>				
INVOICE # <i>101514</i>				
	CST CTR/	LSWELL		
G/L ACCT	JIB CAT	ALLCTN	AFE	AMOUNT
<i>See attached</i>				
APPROVAL				

55

[Signature]

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-8025



INVOICE

INVOICE DATE: 10/22/14
 INVOICE NUMBER: 101814A
 PROSPECT: Springfield

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Wealey Burnett	0.00	300.00	\$0.00
Tracy Fuerst	1.000	600.00	\$600.00
Michael Mak	1.000	600.00	\$600.00
Genevieve Sherry	0.00	325.00	\$0.00
Total Per Diem			\$1,200.00
	NUMBER OF DAYS	RATE PER DAY	
Kandace Marbach Mileage	0	0.56	\$0.00
Kandace Marbach Lodging	0	99.060	\$0.00
Kandace Marbach Meals	0	40.000	\$0.00
Total Costs			\$0.00
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Copier		0.00	\$0.00
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Subscriptions		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$0.00
TOTAL INVOICE			\$1,200.00
Prospect Name		Well Name	Total by Project/ Well Name
Springfield		Falabella #3,4,7,8H	\$600.00 <i>687</i>
Springfield		Pilam 15 Fee <i>2H</i>	\$600.00 <i>821</i>
TOTAL			\$1,200.00

ACCESS RESOURCES, INC.
 5 Far Circle
 Littleton, Colorado 80123
 1-800-644-8028



INVOICE

INVOICE DATE: 10/22/14
 INVOICE NUMBER: 101514B
 PROSPECT: ZEUS

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	5.00	600.00	\$3,000.00
Michael Maio	3.375	600.00	\$2,025.00
Kandace Marbach	0.00	400.00	\$0.00
Genevieve Sherry	3.50	325.00	\$1,137.50
Greg Garstang	0.00	600.00	\$0.00
Justin McClelland	0.00	600.00	\$0.00
Paul Berlage	0.000	600.00	\$0.00
John Wilson	3.00	600.00	\$1,800.00
Chris Stull	0.00	600.00	\$0.00
Tracy Fucrat	9.000	600.00	\$5,400.00
LuAnn Santangelo	0.00	325.00	\$0.00
Bob Yount	5.00	600.00	\$3,000.00
Total Per Diem			\$16,362.50
	NUMBER OF DAYS	RATE PER DAY	
John Wilson Lodging	0	226.86	\$0.00
John Wilson Meals	0	40.000	\$0.00
John Wilson Mileage	0	0.560	\$0.00
Jake Marbach Mileage	474	0.560	\$265.44
Kandace Marbach	0	0.560	\$0.00
Greg Garstang Meals	0	15.000	\$0.00
Chris Stull Lodging	0	107.140	\$0.00
Chris Stull Meals	0	40.000	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Justin McClelland Meals	0	15.000	\$0.00
Justin McClelland Mileage	0	0.560	\$0.00
Total Costs			\$265.44
MISCELLANEOUS COSTS:			
Carlsbad Office Rent	600		\$600.00
Carlsbad Phone/Internet	165.98		\$165.98
Runsheets	96.69		\$96.69
Supplies	90.99		\$90.99
USPS/Pec N Mail	18.20		\$18.20
Lease Bonus	1157.28		\$1,157.28
Copies	1500.00		\$1,500.00
Recording	100.00		\$100.00
Total			\$3,729.14
TOTAL INVOICE			\$20,357.08
Prospect Name		Well Name	Total by Project/ Well Name
Zeus		Grant E2	\$0.00
Zeus		Grant W2	\$0.00
Zeus		Arabian E2	\$0.00
Zeus		Arabian	\$0.00
Zeus		Muchas Hombres 8L	\$300.00
Zeus		Brugg 3H	\$3,543.20
Zeus		Bradley 8	\$0.00
Zeus		Lakewood	\$150.00
Zeus		Sherman 1H,2H	\$1,515.99
Zeus		Sherman 4 Fee #1,2	\$3,162.50
Zeus		Lce 3 Fee 7H	\$4,688.70
Zeus		Lce 3 Fee E2	\$6,996.69
TOTAL			\$20,357.08

LAND AFE SHELF 5205 Zeus 1926 -
 717088

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 10/22/14
 INVOICE NUMBER: 101614C
 LUNKERS

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Hilsels Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	1.25	600.00	\$750.00
Michael Maio	5.875	600.00	\$3,525.00
Robert Eddelman	10	600.00	\$6,000.00
Kandace Marbach	0	400.00	\$0.00
Chris Stull	0	600.00	\$0.00
Bob Yount	0	600.00	\$0.00
John Wilson	2	600.00	\$1,200.00
LuAnn Santangelo	11	325.00	\$3,575.00
Tracy Puerat	0	600.00	\$0.00
Total Per Diem			\$18,060.00
	NUMBER OF DAYS	RATE PER DAY	
John Wilson Lodging	0	212.51	\$0.00
John Wilson Mileage	0	0.560	\$0.00
Jake Marbach Mileage	135	0.560	\$75.60
Jake Marbach Meals	0	40.00	\$0.00
Jack Brueggman Lodging	0	234.30	\$0.00
Jack Brueggman Meals	0	40.00	\$0.00
Michael Maio Mileage	96	0.560	\$53.76
Chris Stull Mileage	0	0.560	\$0.00
Chris Stull Lodging	0	68.1800	\$0.00
Chris Stull Meals	0	40.000	\$0.00
Kandace Marbach Mileage	0	0.560	\$0.00
Total Costs			\$129.36
MISCELLANEOUS COSTS:			
Carlsbad Phone/Internet		0.00	\$0.00
Xcel Carlsbad		0.00	\$0.00
USPS/Pac N Mail		449.13	\$449.13
Copies		366.04	\$366.04
Abstracts		1261.13	\$1,261.13
Record checking		0.00	\$0.00
Money Gram		42.99	\$42.99
Court Search		0.00	\$0.00
Subscriptions		19.99	\$19.99
Title Plant		0.00	\$0.00
TOTAL INVOICE			\$2,139.28
TOTAL INVOICE			\$17,318.64
Project Name		Well Name	Total by Project/ Well Name
Lunkers		Lakewood	\$0.00
Lunkers		Palomino 1H	\$3,120.80
Lunkers		Blue Roan	\$0.00
Lunkers		Palomino W2 1H, 2H	\$6,183.82
Lunkers		Palomino S2 1H, 2H	\$1,177.89
Lunkers		Clydesdale	\$0.00
Lunkers		Clydesdale N2 1H, 2H, 3H	\$4,836.13
Lunkers		Clydesdale S2	\$0.00
Lunkers		Buckskin #1,2,5,6	\$0.00
Lunkers		Red Roan E2	\$0.00
TOTAL			\$17,318.64

ACCESS RESOURCES, INC.
 5 Par Circle
 Littleton, Colorado 80123
 1-800-644-8025



INVOICE

INVOICE DATE: 10/22/14
 INVOICE NUMBER: 101814D
 PROSPECT: MALJAMAR

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Jake Marbach	0.00	600.00	\$0.00
Michael Maio	0.75	600.00	\$450.00
Bob Yount	6	600.00	\$3,600.00
Wesley Burnett	0.0	300.00	\$0.00
John Wilson	1	600.00	\$600.00
Kandace Marbach	0	400.00	\$0.00
Tracy Fuerst	0	600.00	\$0.00
LuAnn Santangelo	0	325.00	\$0.00
Total Per Diem			\$4,650.00
	NUMBER OF DAYS	RATE PER DAY	
Michael Maio Lodging	0	185.20	\$0.00
Michael Maio Mileage	0	0.560	\$0.00
Jake Marbach Mileage	0	0.560	\$0.00
Jake Marbach Lodging	0	175.56	\$0.00
Wesley Burnett Meals	0	15.00	\$0.00
Wesley Burnett Mileage	0	0.56	\$0.00
Kandace Marbach Mileage	0	0.560	\$0.00
Kandace Marbach Lodging	0	188.960	\$0.00
Kandace Marbach Meals	0	15.000	\$0.00
Justin McClelland Meals	0	15.000	\$0.00
Justin McClelland Mileage	0	0.560	\$0.00
Total Costs			\$0.00
MISCELLANEOUS COSTS:			
Runsheets	0.00		\$0.00
Federal Abstract	3075.00		\$3,075.00
Copies	0.00		\$0.00
USPS/Fedex	0.48		\$0.48
Recording	0.00		\$0.00
Supplies	0.00		\$0.00
Record Checking	0.00		\$0.00
Title Plant	0.00		\$0.00
			\$3,075.48
TOTAL INVOICE			\$7,725.48
Prospect Name		Well Name	Total by Project/ Well Name
Maljamar		Par Head 3H,4H	\$1,650.48
Maljamar		<i>Under the Bumpers #11-175-328-14</i>	\$3,675.00
Maljamar		Branch #12,16	\$0.00
Maljamar		Dog Fish Head 2	\$0.00
Maljamar		Flat Head #7H,8H	\$0.00
Maljamar		Flat Head	\$0.00
Maljamar		<i>flat</i> Par Flat Head #2B2-8H	\$1,200.00
Maljamar		<i>PLH</i> Flat Head #2B2-2H	\$1,200.00
Maljamar		Flat Head #10,11,12	\$0.00
Maljamar		82SW4	\$0.00
TOTAL			\$7,725.48

35
85

35
35

ACCESS RESOURCES, INC.
 5 Far Circle
 Littleton, Colorado 80123
 1-800-644-5025



INVOICE

INVOICE DATE: 10/22/14
 INVOICE NUMBER: 101514P
 PROSPECT: Doppler 4000

COG Operating, LLC
 One Concho Center
 Mr. Sean Johnson
 600 W. Illinois Ave.
 Midland, TX. 79701

DESCRIPTION			AMOUNT
	DAYS WORKED	RATE PER DAY	
Justin McClelland	0.00	600.00	\$0.00
Jack Brueggman	0.00	600.00	\$0.00
Chris Stull	8.00	600.00	\$4,800.00
Kathi Corn	0.00	500.00	\$0.00
Trey Owen	0.00	500.00	\$0.00
Jake Marbach	0.00	600.00	\$0.00
Total Per Diem			\$4,800.00
	NUMBER OF DAYS	RATE PER DAY	
Chris Stull Mileage	0	0.56	\$0.00
Chris Stull Meals	0	40.000	\$0.00
Chris Stull Lodging	0	93.750	\$0.00
Jack Brueggman Mileage	0	0.560	\$0.00
Jack Brueggman Lodging	0	224.55	\$0.00
Jack Brueggman Meals	0	40.00	\$0.00
Justin McClelland Mileage	0	0.560	\$0.00
Justin McClelland Meals	0	15.000	\$0.00
Kathi Corn Mileage	0	0.560	\$0.00
Total Costs			\$0.00
MISCELLANEOUS COSTS:			
Carlsbad Xcel		0.00	\$0.00
Supplies		0.00	\$0.00
Copies		0.00	\$0.00
USPS		0.00	\$0.00
Recording		0.00	\$0.00
Maps		0.00	\$0.00
Title Plant		0.00	\$0.00
			\$0.00
TOTAL INVOICE			\$4,800.00
Prospect Name		Well Name	Total by Project/ Well Name
Doppler 4000		Sec. 33	\$4,800.00
Doppler 4000		Sec. 28	\$0.00
Doppler 4000		Misc	\$0.00
LAND AFE SHELF 5225			
717088			
TOTAL			\$4,800.00

BROKER STATEMENT

BROKER NAME:		Chris Stull						Per Diem Rate:		\$600.00				
Date	City & State	Prospect	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense	
10/1/2014	Amarillo, TX	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title W2SE-33-19S-26E	\$600.00	
10/2/2014	Amarillo, TX	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title W2SE-33-19S-26E	\$600.00	
10/3/2014	Amarillo, TX	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title W2SE-33-19S-26E	\$600.00	
10/4/2014	Amarillo, TX	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title W2SE-33-19S-26E	\$600.00	
10/7/2014	Amarillo, TX	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title Ptn N2SWNW-33-19S	\$600.00	
10/8/2014	Amarillo, TX	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title Ptn N2SWNW-33-19S	\$600.00	
10/9/2014	Amarillo, TX	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title Ptn S2SWNW-33-19S-26E	\$600.00	
10/10/2014	Amarillo, TX	Doppler 4000 19S-26E-33	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Title Ptn S2SWNW-33-19S-26E	\$600.00	
TOTALS			8.00	\$4,800.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$4,800.00	
		Lubbers	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00	
		Doppler 4000	8.00	\$4,800.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$4,800.00	
		R&B Sals	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00	
		Total	8.00	\$4,800.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$4,800.00	

COG/ARD - 401

BROKER STATEMENT

BROKER NAME:		Tracy Fuerst						\$600.00					
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
10/1/2014	Manitou Springs, CO	Zeus 19S-26E-4	0.375	\$225.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,#2	\$225.00
10/1/2014	Manitou Springs, CO	Zeus 19S-26E-4	0.625	\$375.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,#2	\$375.00
10/2/2014	Manitou Springs, CO	Zeus 19S-26E-4	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,#2	\$300.00
10/6/2014	Manitou Springs, CO	Zeus 19S-26E-4	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 4 Fee #1,#2	\$300.00
10/6/2014	Manitou Springs, CO	Zeus 19S-26E-10	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Bragg 10 fee	\$600.00
10/7/2014	Manitou Springs, CO	Springfield 18S-26E-31	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Falabella #3H,4H,7H,8H	\$600.00
10/7/2014	Manitou Springs, CO	Zeus 19S-26E-10	0.625	\$375.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Bragg 10 fee	\$375.00
10/8/2014	Manitou Springs, CO	Zeus 19S-26E-4	0.375	\$225.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 1H,2H	\$225.00
10/8/2014	Manitou Springs, CO	Zeus 19S-26E-10	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Bragg 10 fee	\$600.00
10/9/2014	Manitou Springs, CO	Zeus 19S-26E-4	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 1H,2H	\$600.00
10/10/2014	Manitou Springs, CO	Zeus 19S-26E-4	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Sherman 1H,2H	\$300.00
10/13/2014	Manitou Springs, CO	Zeus 19S-26E-4	0.500	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$90.99	Supplies	Curative Sherman 1H,2H	\$390.99
10/14/2014	Manitou Springs, CO	Zeus 19S-26E-10	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$18.20	USPS	Curative Bragg 10 fee	\$618.20
10/15/2014	Manitou Springs, CO	Zeus 19S-26E-10	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Curative Bragg 10 fee	\$600.00
TOTALS			10.000	\$6,000.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$109.19			\$6,109.19
		Luokers	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		Springfield	1.000	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$600.00
		Zeus	9.000	\$5,400.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$109.19			\$5,509.19
		Raiders	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	\$0.00			\$0.00
		Total	10.000	\$6,000.00						\$109.19			\$6,109.19

COG/ARD - 402



4520 Centennial Blvd.
 COLORADO SPRINGS, CO 80919
 (719) 598-3214

SALE 1716053 1 001 12211
 1348 10/13/14 11:17
 QTY SKU PRICE

REWARDS NUMBER 5141707306
 1 SPLS JUMBO PPRCL TP 718103150934 2.29
 1 SPLS ASST BINDER C 718103011471 5.29
 1 STPLSN VINYL PPRCL 718103152006 1.99
 1 ENVELOPE PHL & SE 718103031202 29.99
 10 INK RECYCLING LTHI 725137 0.010ea 0.00
 Instant Savings <-0.10>
 1 STAPLES BRIGHT HWL 718103094443 40.99
 SUBTOTAL 80.55
 Standard Tax 7.63% 6.15
 TOTAL 86.70

Visa
 Card No.: XXXXXXXXXXXX4159 [S]
 Auth No.: 018190

TOTAL ITEMS 15

86.70

OFFICE DEPOT STORE #2807
 3640 Austin Bluffs Pkwy
 Suite 100
 Colorado Springs CO 80918
 (719) 266 - 4511

10/13/2014 14:35 12:24 PM
 STR 2807 REG2 TRN 33J1 EMP 658303
 SALE
 Product ID Description Total
 221044 STPL, 1/4", 5000 3.99 SS
 Subtotal: 3.99
 Sales Tax: 0.30
 Total: 4.29
 Visa 4159: 4.29

N/A N/A 1749895742
 Congratulations! You are eligible for
 Choice Member Benefits next quarter!
 Select your 5 additional product
 categories at officedepotrewards.com
 to earn extra points.

Shop online at www.officedepot.com

NORTH END STATION
 COLORADO SPRINGS, Colorado
 809079998
 0723550607-0096

10/14/2014 (800)275-8777 01:12:31 PM

Sales Receipt
 Product Sale Unit Final
 Description Qty Price Price

DENVER CO 80261 Zone-2 \$1.19
 First-Class Mail Large Env
 1.30 oz.
 Expected Delivery: Thu 10/16/14

Issue Postage: \$1.19

SAN FRANCISCO CA 94120 \$1.61
 Zone-5
 First-Class Mail Large Env
 3.30 oz.
 Expected Delivery: Fri 10/17/14

Issue Postage: \$1.61

70c Great B \$0.70 \$5.60
 Spangled
 Fritillary
 (Butterfly)
 PSA
 (Forever) 1 \$9.80 \$9.80
 Star-Spangled Banner PSA BKLT/20

Total: \$18.20

Paid by:
 VISA \$18.20
 Account #: XXXXXXXXXXXX4159
 Approval #: 012383
 Transaction #: 847
 23903030252

In a hurry? Self-service kiosks
 offer quick and easy check-out. Any
 Retail Associate can show you how.

Order stamps at usps.com/shop or

BROKER STATEMENT

BROKER NAME:		Bob Yount							\$600.00					
Date	City & State	Prospect	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ 0.56	Misc.	Description of Misc Expense	Project/Task Description	Total Expense	
10/1/2014	Centennial, CO	Majamar 17S-32E-14	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Flathead E2E2 Curative	\$600.00	
10/2/2014	Centennial, CO	Majamar 17S-32E-14	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Flathead W2W2 Curative	\$600.00	
10/3/2014	Centennial, CO	Majamar 17S-32E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.48	USPS	Panhead Curative	\$600.48	
10/6/2014	Centennial, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 Fee E2 Curative	\$600.00	
10/7/2014	Centennial, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 Fee E2 Curative	\$600.00	
10/8/2014	Centennial, CO	Majamar 17S-32E-14	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Flathead E2E2 Curative	\$600.00	
10/9/2014	Centennial, CO	Majamar 17S-32E-14	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Flathead W2W2 Curative	\$600.00	
10/10/2014	Centennial, CO	Majamar 17S-32E-11	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Panhead Curative	\$600.00	
10/13/2014	Centennial, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 Fee E2 Curative	\$600.00	
10/14/2014	Centennial, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 Fee E2 Curative	\$600.00	
10/15/2014	Centennial, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 Fee E2 Curative	\$600.00	
TOTALS			11.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.48			\$6,600.48	
		Zeus	5.00	\$3,000.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$3,000.00	
		Lunkers	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00	
		Majamar	6.00	\$3,600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.48			\$3,600.48	
		Total	11.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$6,600.48	

POSTAGE - OCTOBER 1-15, 2014

Print Date	Cost	Recipient	Cost Code
10/3/2014	\$0.48	Pat Chappelle, Lea County Clerk, PO Box 1507, Lovington NM 88260-1507	Access-PanHead-FlatHead
	\$0.48		



Department of Personnel & Administration
STATE ARCHIVES AND PUBLIC RECORDS

Search No.
15-953

To:

Michael Maio
3 Dudley Road
Manitou Springs, CO 80829

From:

STATE ARCHIVIST
State Archives and Public Records
1313 Sherman Street, Room 1B20
Denver, Colorado 80203
Telephone (303) 866-2358
FAX: (303) 866-2229
Web Site
<http://www.colorado.gov/archives>

GENERAL INFORMATION REQUEST

Information Requested:

RE: Las Animas Probates

Record in our custody.

Record not in our custody.

Information requested enclosed: (Certified)

Record not serviced or certified by this agency

\$ _____ PLEASE REMIT THIS AMOUNT FOR COPYING, HANDLING, AND MAILING OR

\$ _____ PLEASE REMIT THIS AMOUNT FOR CERTIFIED COPY OF DOCUMENT

MAKE CHECK OR MONEY ORDER PAYABLE TO THE COLORADO STATE ARCHIVES

Additional Information required:

Write directly to:

Other: Enclosed please find your requested copies. Your credit card has been charged \$60.00 for archival services. Thank you for using the Colorado State Archives.

Dated: October 8, 2014

BY:

Tracie Seurer

TRACIE SEURER, STAFF ARCHIVIST
COLORADO STATE ARCHIVES

SA:183M(REV 3/00 sh)

COG/ARD - 407

Transaction:
 10/15/2014 3:41 PM BRC TR103607
 District Court, Las Animas County
 Las Animas County Courthouse
 200 East 1st Street Room 304
 Trinidad, CO 81082
 719-846-3316

Payor:
 Case #: 2010PR-000027
 In the Matter of:
 TORRES, JUANITA G
 RCP #: 2010PR-000027-0002

Description	Amount
Copy Work	48.75
Postage - Cost Recovery	3.29
Certification	30.00
Stabilization Fund - USER	60.00
Justice Center Cash Fund	30.00
Certification	15.00
Stabilization Fund - USER	30.00
Justice Center Cash Fund	15.00

Receipt Total.....	\$232.04
Amount Tendered.....	\$232.04
Change Due.....	\$.00
Payment Type.....	CRCO
Account Receivable Due.....	\$.00

LAS ANIMAS COMB COURT
 200 E. 1ST ST #304
 TRINIDAD, CO 81082

10/15/2014 15:28:56
 Merchant ID: 00000000610269
 Terminal ID: 83724402
 107175531998

CREDIT CARD
 VISA SALE

CARD # XXXXXXXXXXXXXXX18136
 INVOICE 0001
 Batch #: 000323
 Approval Code: 615182
 Entry Method: Manual
 Mode: Online
 Tax Amount: \$0.00
 Ans Code: NYZ

SALE AMOUNT \$232.04

CUSTOMER COPY

BROKER STATEMENT

BROKER NAME:		John Wilson						Per Diem Rate:		\$600.00				
Date	City & State	Prospect:	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense	
10/1/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$600.00	Carlsbad Office Rent	Lee 3 Fee E2	\$1,200.00	
10/1/2014	Denver, CO	Zeus 19S-26E-3	0.00	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$96.69	Runsheets	Lee 3 Fee E2	\$96.69	
10/2/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$1,500.00	Office Copies	Lee 3 Fee E2	\$2,100.00	
10/8/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$1,261.13	Abstract & Copies	Clydesdale N2 Curative	\$1,861.13	
10/9/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00		Clydesdale N2 Curative	\$600.00	
10/14/2014	Denver, CO	Zeus 19S-26E-3	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00		Lee 3 Fee E2	\$600.00	
10/15/2014	Denver, CO	Maljamar 17S-32E-15	1.00	\$600.00	\$0.00	\$0.00		0.00	\$0.00	\$3,075.00	Federal Abstract	Leaschold Ownership	\$3,675.00	
TOTALS			6.00	\$3,600.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,532.82			\$10,132.82	
		Maljamar	1.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,075.00			\$3,675.00	
		Parcy	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	
		Lunkers	2.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,261.13			\$2,461.13	
		Zeus	3.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,196.69			\$3,996.69	
		Maljamar	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	
		Zeus	6.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,532.82			\$10,132.82	

COG/ARD - 409

Eddy County Abstract & Title Co LLC
 116 N. Canyon Street
 Carlsbad, NM 88220

pol
10.6.14
13744

Statement

Date
10/1/2014

To:
 Access Resources
 5 Par Circle
 Littleton, CO 80123

		Amount Due	Amount Enc.		
		\$96.69			
Date	Transaction	Amount	Balance		
08/05/2013	PMT #12593.	-288.00	-288.00		
08/15/2013	PMT #12603.	-128.92	-416.92		
12/10/2013	INV #807. Due 12/10/2013. Orig. Amount \$53.72. --- Kandace Marbach --- landman \$50.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 3.72	30.15	-386.77		
01/09/2014	INV #856. Due 01/09/2014. Orig. Amount \$32.23. --- Justin McClelland --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	-354.54		
01/13/2014	INV #867. Due 01/13/2014. Orig. Amount \$32.23. --- Justin McClelland --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	-322.31		
01/16/2014	INV #865. Due 01/16/2014. Orig. Amount \$96.69. --- Kandace Marbach --- runsheet \$30.00 --- runsheet \$30.00 --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 6.69	96.69	-225.62		
01/21/2014	INV #900. Due 01/21/2014. Orig. Amount \$85.95. --- Kandace Marbach --- runsheet \$30.00 --- landman \$50.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 5.95	85.95	-139.67		
01/23/2014	INV #904. Due 01/23/2014. Orig. Amount \$139.67. --- Wesley Burnett --- landman, 2 @ \$50.00 = 100.00 --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 9.67	139.67	0.00		
09/03/2014	INV #1777. Due 09/03/2014. Orig. Amount \$32.23. --- Wesley Burnett --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	32.23		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	96.69	0.00	0.00	0.00	\$96.69

Statement

Eddy County Abstract & Title Co LLC
 116 N. Canyon Street
 Carlsbad, NM 88220

Date
10/1/2014

To:
Access Resources 5 Par Circle Littleton, CO 80123

		Amount Due	Amount Enc.		
		\$96.69			
Date	Transaction	Amount	Balance		
09/03/2014	INV #1778. Due 09/03/2014. Orig. Amount \$32.23. --- Kandace Marbach --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	64.46		
09/10/2014	INV #1774. Due 09/10/2014. Orig. Amount \$32.23. --- Michael Maio --- runsheet \$30.00 --- Tax: Eddy County Sales Tax @ 7.4375% = 2.23	32.23	96.69		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	96.69	0.00	0.00	0.00	\$96.69

1778
9/3/2014
Access Resources
5 Par Circle
Littleton, CO 80123

EDDY COUNTY ABSTRACT & TITLE CO., L.L.C.
116 N. CANYON ST.
CARLSBAD, NM 88220

by;
George Stockton

Quantity

Kandace Marbach
Runsheets for Landman

30.00 30.00T

Subtotal	\$30.00
Sales Tax (7.4375%)	\$2.23
Total	\$32.23

1777

9/3/2014

Access Resources
5 Par Circle
Littleton, CO 80123

EDDY COUNTY ABSTRACT & TITLE CO., L.L.C.
116 N. CANYON ST.
CARLSBAD, NM 88220

by;
George Stockton

Quantity

Wesley Burnett
Runsheet for Landman

30.00 30.00T

Subtotal	\$30.00
Sales Tax (7.4375%)	\$2.23
Total	\$32.23

EDDY COUNTY ABSTRACT & TITLE CO., L.L.C.
116 N. CANYON ST.
CARLSBAD, NM 88220

1774
9/10/2014
Access Resources
5 Par Circle
Littleton, CO 80123

by;
George Stockton

Quantity

Michael Maio
Runsheets for Landman

30.00

30.00T

Subtotal	\$30.00
Sales Tax (7.4375%)	\$2.23
Total	\$32.23

ACCESS RESOURCES, INC.
303-935-5025
6 PAR CIRCLE
LITTLETON, CO 80123

13744

23-771020 1028
0849585104

DATE Oct. 16, 2014

PAY TO THE ORDER OF Eddy County Abstract

\$ 96.69

Ninety-six and 69/100

DOLLARS



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR _____

Jane

TITLE INS. FILE NO:

ABSTRACT NO.:

DATE: September 30, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

INVOICE #
Pd
10/15/14
*
13766

GUARANTY TITLE COMPANY
108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant - 09/02/14 - Wesley Burnett			25.00
	Use of Title Plant - 09/03/14 - Wesley Burnett			50.00
	Use of Title Plant - 09/11/14 - Wesley Burnett			25.00
Owner:				
Title Insurance Binder Commitment () Abstract ()			Delivered To:	
Remarks: LS		TOTAL		\$100.00

TITLE INS. FILE NO:

INVOICE

ABSTRACT NO.:

DATE: September 30, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY
108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant - 09/02/14 - Gregory E. Garstang			125.00
	Use of Title Plant - 09/03/14 - Gregory E. Garstang			25.00
	Use of Title Plant - 09/04/14 - Gregory E. Garstang			25.00
	Use of Title Plant - 09/05/14 - Gregory E. Garstang			50.00
	Use of Title Plant - 09/08/14 - Gregory E. Garstang			50.00
	Use of Title Plant - 09/09/14 - Gregory E. Garstang			50.00
Owner:				
Title Insurance Binder Commitment () Abstract () Delivered To:				
Remarks:	LS	TOTAL	\$325.00	

INVOICE

TITLE INS. FILE NO:

ABSTRACT NO.:

DATE: September 30, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY
108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant - 09/02/14 - Jake Marbach			25.00
	Use of Title Plant - 09/15/14 - Jake Marbach			25.00
	Use of Title Plant - 09/17/14 - Jake Marbach			25.00
Owner:				
Title Insurance Binder Commitment { } Abstract { }			Delivered To:	
Remarks: LS		TOTAL		\$75.00

TITLE INS. FILE NO:

INVOICE

ABSTRACT NO:

DATE: September 30, 2014

TO: Access Resources, Inc.
5 Par Lane
Littleton, CO 80123

GUARANTY TITLE COMPANY

108 NORTH CANYON
POST OFFICE BOX 430
CARLSBAD, NEW MEXICO 88221-0430
PHONE: (575) 887-3593
FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant - 09/03/14 - Kandace Marbach Use of Title Plant - 09/29/14 - Kandace Marbach			25.00 25.00
Owner:				
Title Insurance Binder Commitment () Abstract () Delivered To:				
Remarks: LS		TOTAL		\$50.00

ACCESS RESOURCES, INC.
 303-835-5025
 5 PAR CIRCLE
 LITTLETON, CO 80123

13766
 23-7/1020 1020
 0849585104

DATE Oct. 15, 2014

PAY TO THE ORDER OF Guaranty Title Co.

Seven hundred, twenty-five + ²⁹/₁₀₀ \$ 725.00

DOLLARS



Wells Fargo Bank, N.A.
 Colorado
 wells Fargo.com

FOR _____

INVOICE

TITLE INS. FILE NO:

ABSTRACT NO.:

DATE: September 30, 2014

TO:
 Access Resources, Inc.
 5 Par Lane
 Littleton, CO 80123

GUARANTY TITLE COMPANY
 108 NORTH CANYON
 POST OFFICE BOX 430
 CARLSBAD, NEW MEXICO 88221-0430
 PHONE: (575) 887-3593
 FAX: (575) 885-5204

Date	Real Estate	Recording Fees	Title Insurance	Abstracting
	Use of Title Plant -09/02/14 - Justin McClelland			25.00
	Use of Title Plant -09/03/14 - Justin McClelland			25.00
	Use of Title Plant -09/10/14 - Justin McClelland			25.00
	Use of Title Plant -09/18/14 - Justin McClelland			25.00
	Use of Title Plant -09/24/14 - Justin McClelland			75.00
Owner:				
Title Insurance Binder Commitment () Abstract () Delivered To:				
Remarks: LS	TOTAL		\$175.00	

ELLIOTT & WALDRON TITLE & ABSTRACT CO., INC.

115 E. WASHINGTON
LOVINGTON, NM 88260
(575) 396-5846 FAX (575) 396-2490

PAID
10.8.14
*

BILL TO:
Access Resources, Inc.
5 Par Circle
Littleton, CO 80123

E-mail:

DATE: October 2, 2014

*****PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING***
INVOICE NO.15245 -L**

NO.

CODE	DESCRIPTION	AMOUNT
308		715.00
	155 copies	465.00
	SUBTOTAL	1,180.00
208	TAX 6.8750%	81.13
	TOTAL	\$1,261.13

Thank You,

Jenessa

Re: Justin McClelland

ACCESS RESOURCES, INC.

303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13762

23-771020 1028
0848585104

DATE OCT. 8, 2014

PAY TO THE ORDER OF Elliott + Waldron Title + Abstract Co \$ 1,261.13

One thousand, two hundred, sixty-one & ¹³/₁₀₀ DOLLARS



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

FOR 15245-L

June

FEDERAL ABSTRACT COMPANY

P.O. BOX 2288
 SANTA FE, NM 87504
 2019 GALISTEO, STE. D-1
 SANTA FE, NM 87505

Pol
10/16/14
13789

Invoice

Date	Invoice #
6/11/2014	791

Bill To
ACCESS RESOURCES, INC. 5 Par Circle Littleton, CO 80123 Attn: Accounting Department

Ship To
Access Resources, Inc. 401 N. Canyon Street Carlsbad, NM 88220 Attn: Justin McClelland

Project Reference

Shipped	Via	P.O. Number
6/11/2014		

Quantity	Item Code	Description	Price Each	Amount
1	Federal Abstract-Base-Other	Abstract No. 60493 (2 Volumes) T. 17 S. - R. 32 E. Sec. 15 - All Lease NMLC 054687 Lease NMNM 080258 Lease NMNM 0315712	2,772.96	2,772.96T
	FedEx	Shipping	75.00	75.00
		Sales Tax	8.1875%	227.04

Total \$3,075.00

Phone #	Fax #	E-mail
(505) 982-5537	(505) 982-2584	office@federalabstractco.com

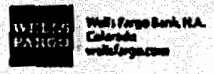
ACCESS RESOURCES, INC.
303-935-5025
5 PAR CIRCLE
LITTLETON, CO 80123

13789
23-771020 1028
0849585104

DATE Oct. 16. 2014

PAY TO THE ORDER OF Federal Abstract Co. \$ 3,075.00

Three thousand, seventy-five & ^{no}/₁₀₀ DOLLARS



FOR #791

Glenn



The Carlsbad National Bank
FD 808 (2/21)
CASHIER'S CHECK

212941

NAME OF PAYEE THE PEOPLE'S TRUST

DATE 12/10/03

ORDER OF THE PEOPLE'S TRUST

5,600.00

THE SUM OF **5,600** Dols **00** cts

TWO THOUSANT SIX HUNDRED
AND NO CENTS ONLY \$5,600.00

CASHIER'S CHECK

CHELSEA OFFICE REIT

[Handwritten Signature]

FOR 6 MONTHS



Print this page

Transaction Details

Merchant Name: Ancestry.com
Transaction Date: Tuesday, 08/30/2014
Posted Date: Wednesday, 10/01/2014
Amount: \$19.99
Category: Other Services
Details: Subscriptions
Appears on your statement as: ANC*ANCESTRY.COM 800-2623787 UT 84604 USA

Robert Eddleman

3120 GREGORY DR. BILLINGS, MT 59102,
TEL (406) 671-5022

roberteddleman@gmail.com

September 17, 2014
Melissa DeLeon
Deputy Clerk
Lubbock County Clerks Office
904 Broadway, RM 207
Lubbock, Texas 79401

Attn: Archives

Melissa,

Enclosed you will find:

A check for \$25.00 for the Certified Probate file of R.C. Hopping #4148.

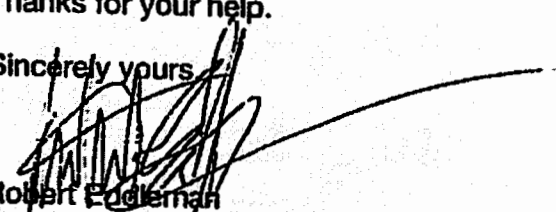
A check for \$49.00 for the Certified Probate file of W.L. Ellwood #963.

I am also enclosing an envelope for the file to be returned to me.

Please call me at the above number if you have any questions.

Thanks for your help.

Sincerely yours,



Robert Eddleman

E-MAIL

**KELLY PINION
LUBBOCK COUNTY CLERK
904 BROADWAY, RM 207
LUBBOCK, TEXAS 79401**

TO: Robert Eddleman
ATTN:
E-MAIL ADDRESS: RobertEddleman@gmail.com
SUBJECT: R.C. HOPPING & W.L. ELLWOOD

COMMENT:

You requested a quote for certified copies of case #: 4148 & 963.
The charges for certified copies of these two complete files are as follows:
Case # 4148 (20 pages + \$5.00 certification fee) = \$25.00
Case # 963 (44 pages + \$5.00 certification fee) = \$49.00
Grand Total for both = \$74.00. Should you have any questions, you may contact me directly at (806) 775-1643.

FROM: Melissa DeLeon, Deputy Clerk
DATE: September 17, 2014
TELEPHONE NO: (806) 775-1643
FAX NO: (806) 775-1660

PAGE 1 OF 1 PAGES



Lubbock County

Process Date: 09/23/2014

Case No: 2014222222 - OTHER CIVIL

Received From: NUKAUBOI

Plaintiff: MISCELLANEOUS

Defendant : MISCELLANEOUS

Date: 09/23/2014

Receipt

Check #: 1132

Court: CL03 Fee Office : 103

Receipt #: 202266262

Amount: \$49.00

Payment Method: Check

<u>Code</u>	<u>Description</u>	<u>Distribution</u>	<u>Amount</u>	<u>Code</u>	<u>Description</u>	<u>Distribution</u>	<u>Amount</u>
C018	COPY		49.00 A				

Comment: CERTIFIED COPIES 963

Received By:CCKBD9

Reprinted By:CCKAQD

Customer Copy



Lubbock County

Process Date: 09/23/2014

Case No: 2014222222 - OTHER CIVIL

Received From: NUKAUBOI

Plaintiff: MISCELLANEOUS

Defendant : MISCELLANEOUS

Date: 09/23/2014

Receipt

Check #: 1131

Court: CL03 Fee Office : 103

Receipt #: 202266259

Amount: \$25.00

Payment Method: Check

Distribution			Distribution		
Code	Description	Amount	Code	Description	Amount
C018	COPY	25.00 A			

Comment: CERTIFIED COPIES 4148

Received By:CCKBD9

Reprinted By:CCKAQD

Customer Copy



3

CYB/Pharmacy DOES NOT REBURSE/CASH MONEY ORDERS

MONETARY PAYMENT SYSTEMS, INC. DRAWER

P.O. BOX 5478 - SHERIDAN, WY 82801

WWW.MONEYGRAM.COM

DATE/AMOUNT

10/01/2014

143 RECEIPT \$42.00

22249862308623 04

RECIBO

69218132379

ATTACH HERE

EMPLOYEE

610 (V13) 500/500

M 70778-LJ

KEEP A COPY OF THIS SLIP FOR YOUR RECORDS / MANTENGA UNA COPIA DE ESTE RECIBO PARA SUS ARCHIVOS

Can be purchased: March 2014
PAY TO THE ORDER OF
Purchaser: A Part of Purchase
The total for the order is \$100.00. This order is
REORDER (to be used for a second order)
or other order of the same type and amount.
It is not to be used for any other purpose.
It has been found that the money order was
purchased by the merchant from the bank and
was not to be used for any other purpose.
For more information, please call 1-800-542-3590.
Part of the order is information on the order
for the order number 1-800-542-3590.

The UPS Store - #2594
1302 24th Street West
Billings, MT 59102
(406) 655-9856

09/17/14 01:57 PM

We are the one stop for all your
shipping, postal and business needs.

Track Your Packages at our web-site
www.theupsstore.com/2594.htm

001 001020 (001)	TO \$ 19.84
2DA	
Tracking# 1Z6V22250226906543	
002 001020 (001)	TO \$ 26.38
2DA	
Tracking# 1Z6V22258760240397	

SubTotal \$ 46.22
Total \$ 46.22

American Express \$ 46.22
ACCOUNT NUMBER * *****1007
Appr Code: (S) Sale

Receipt ID 83275002188179888045 00? Items
CSH: Kearla Tran: 0653 Reg: 001

Printing or Business Cards? Check out our
On-line Print Shop. UPSSTOREPRINT.com/2594

Whatever your business and personal
needs, we are here to serve you.

We're here to help.
Join our FREE email program to receive
great offers and resources.

www.theupsstore.com/signup

The UPS Store - #2594
1302 24th Street West
Billings, MT 59102
(406) 655-9856

10/01/14 02:29 PM

We are the one stop for all your
shipping, postal and business needs.

Track Your Packages at our web-site
www.theupsstore.com/2594.htm

001 001020 (001)	TO \$ 24.24
2DA	
Tracking# 1Z6V22250226425545	
002 001020 (001)	TO \$ 26.38
2DA	
Tracking# 1Z6V22258/26426064	

SubTotal \$ 50.62
Total \$ 50.62

American Express \$ 50.62
ACCOUNT NUMBER * *****1007
Appr Code: (S) Sale

Receipt ID 822750024066418JL.J4 002 Items
CSH: Elliot Tran: 8876 Reg: 002

Printing or Business Cards? Check out our
On-line Print Shop. www.STGPRINT.com/2594

Whatever your business and personal
needs, we are here to serve you.

We're here to help.
Join our FREE email program to receive
great offers and resources.

www.theupsstore.com/signup

BROKER STATEMENT

BROKER NAME:		LuAnn Santangelo							\$325.00				
Date	City & State	Prospect	% of Day (1, .5, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .55	Misc.	Description of Misc. Expense	Project/Task Description	Total Expense
10/1/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale N2 SharePoint	\$325.00
10/2/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale N2 SharePoint	\$325.00
10/3/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale N2 SharePoint	\$325.00
10/6/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale N2 SharePoint	\$325.00
10/7/2014	Denver, CO	Lunkers 19S-25E-1	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Clydesdale N2 SharePoint	\$325.00
10/8/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
10/9/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
10/10/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
10/13/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
10/14/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
10/15/2014	Denver, CO	Lunkers 19S-25E-12	1.00	\$325.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			Palomino W2 SharePoint	\$325.00
TOTALS			11.00	\$3,575.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$3,575.00
		Lunkers	11.00	\$3,575.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$3,575.00
		Zess	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		Malfamar	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00			\$0.00
		TOTAL											\$3,575.00

COG/ARD - 438

BROKER STATEMENT

BROKER NAME:		Jake Marbach						Per Diem Rate:		\$600.00				
Date	City & State	Prospect:	% of Day (1, .3, .25)	Per Diem	Lodging	Meals	Telephone	Miles	Mileage @ .56	Misc. Expense	Description of Misc. Expense	Project/Task Description	Total Expense	
10/1/2014	Carlsbad, NM	Zeus 195-26E-3	0.75	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.80	\$165.98	Carlsbad Phone/Internet	Lee 3 7H Leasing	\$660.78	
10/1/2014	Carlsbad, NM	Lunkers 195-25E-12	0.25	\$150.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$352.29	Pac N Mail	Leasing Palomino S2	\$502.29	
10/2/2014	Carlsbad, NM	Lunkers 195-25E-12	0.30	\$300.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Leasing Palomino S2	\$300.00	
10/2/2014	Carlsbad, NM	Zeus 195-26E-3	0.30	\$300.00	\$0.00	\$0.00	\$0.00	71.00	\$39.76	\$0.00		Lee 3 7H Leasing	\$339.76	
10/3/2014	Carlsbad, NM	Zeus 195-26E-3	0.25	\$150.00	\$0.00	\$0.00	\$0.00	65.00	\$36.40	\$0.00		Lee 3 7H Leasing	\$186.40	
10/6/2014	Carlsbad, NM	Zeus 195-26E-3	0.75	\$450.00	\$0.00	\$0.00	\$0.00	90.00	\$50.40	\$0.00		Lee 3 7H Leasing	\$500.40	
10/7/2014	Carlsbad, NM	Lunkers 195-25E-12	0.25	\$150.00	\$0.00	\$0.00	\$0.00	75.00	\$42.00	\$0.00		Leasing Palomino S2	\$192.00	
10/8/2014	Carlsbad, NM	Zeus 195-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	64.00	\$35.84	\$1,157.28	Lease Bonus	Lee 3 7H Leasing	\$1,793.12	
10/9/2014	Carlsbad, NM	Zeus 195-26E-3	1.00	\$600.00	\$0.00	\$0.00	\$0.00	74.00	\$41.44	\$100.00	Recording	Lee 3 7H Leasing	\$741.44	
10/14/2014	Carlsbad, NM	Zeus 195-26E-3	0.25	\$150.00	\$0.00	\$0.00	\$0.00	30.00	\$16.80	\$0.00		Lee 3 7H Leasing	\$166.80	
10/15/2014	Carlsbad, NM	Lunkers 195-25E-12	0.25	\$150.00	\$0.00	\$0.00	\$0.00	60.00	\$33.60	\$0.00		Palomino S2 Spreadsheet Prep	\$183.60	
10/15/2014	Carlsbad, NM	Zeus 195-26E	0.25	\$150.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lakewood Spreadsheet Prep	\$150.00	
10/15/2014	Carlsbad, NM	Zeus 195-26E-3	0.25	\$150.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00		Lee 3 7H Leasing	\$150.00	
TOTALS			6.25	\$3,750.00	\$0.00	\$0.00	\$0.00	609.00	\$341.04	\$1,775.55			\$5,866.59	
		Maljamar	0.00	\$0.00				0.00	\$0.00	\$0.00			\$0.00	
		Raiders	0.00	\$0.00		\$0.00		0.00	\$0.00	\$0.00			\$0.00	
		Lunkers	1.25	\$750.00	\$0.00	\$0.00		135.00	\$75.60	\$352.29			\$1,177.89	
		Zeus	5.00	\$3,000.00				474.00	\$265.44	\$1,423.26			\$4,688.70	
		Total	6.25	\$3,750.00	\$0.00	\$0.00		609.00	\$341.04	\$1,775.55			\$5,866.59	

COG/ARD - 439

00001313860



PENASCO VALLEY TELECOMMUNICATIONS
4013 W. Alton
ARLINGTON, NM 87010-7966

TELEPHONE NO: (575)867-0115

ACCOUNT NO: 1313860

Previous Billing	Payments/Adjustments	Current Billing	Total Due
\$165.98	\$165.98CR	\$176.72	\$176.72

BILL AT A GLANCE 10/01/2014

ACCESS RESOURCES

BALANCE FROM LAST BILLING		165.98
Payments Received - Thank You	09-28	165.98CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

PENASCO VALLEY TELECOM	.00
DIGITAL VOICE BUS-BUS PAK PACKAGE*	62.45
TELEPHONE SERVICE	12.32
OTHER CHARGES & CREDITS	10.68
INTERNET	91.27
CURRENT BILLING AMOUNT	176.72
Total Due: Please Pay This Amount	176.72

MESSAGE CENTER

Billing Inquiries Call: 1-888-788-6381 OR 1(575)748-1241

Payments Received Through 09-29 have been posted. Thank you for your prompt payment!

Headquarters Hours - Monday-Friday 8:00 a.m. - 5:00 p.m.

Payment for current balance is due upon receipt. A \$10.00 late payment penalty will be applied to payments received after the 25th.

Log on to www.pvt.com to view and pay your bill online. No more stamps, No more checks to write, No more hassle! Payments posted to your account that day!

*****NOTICE*****

The Federal Universal Service Charge (FUSC) will be increasing beginning with your October 1, 2014 bill. The FUSC amount is calculated by multiplying the FCC's universal service contribution factor times your interstate service charges. The factor will increase from 15.7% to 16.1%. The federal universal service fund program is designed to help keep local telephone rates affordable for all customers, in all areas of the United States.

Please return lower portion with your payment...retain upper portion for your records



Pac N Mail
 910 W Pierce St
 CARLSBAD, NM 88220

Account Statement

Page: 1

JAKE MARBACH
 MARBACH LAND AND MINERAL
 P.O. BOX 1040
 CARLSBAD, NM 88220

Account Name: WESTERN REALTY ...
 Statement Date: 9/30/2014
 Due Date: 10/20/2014

>>> PAY THIS AMOUNT: \$352.39

Previous Balance: \$27.41
 New Activity (+): \$352.39
 Payments (-): \$27.41
 Credits (-): \$0.00
 Late Fees (+): \$0.00

 New Balance (-): \$352.39

Thank you for using Pac N Mail
 We appreciate your business.

ACTIVITY SINCE
 8/29/2014

Post Date	Description	Charges & Fees	Payments & Credits
8/29/2014	Previous Period Balance	\$27.41	\$0.00
9/2/2014	Cash Register Charge 178349	\$27.50	\$0.00
	USPS Priority Flat-Rate	\$7.00	
	USPS Priority Flat-Rate	\$6.75	
	USPS Priority Flat-Rate	\$7.00	
	USPS Priority Flat-Rate	\$6.75	
9/4/2014	Cash Register Charge 178483	\$35.14	\$0.00
	FedEx 2Day A.M.	\$35.14	
9/11/2014	Cash Register Charge 178883	\$56.92	\$0.00
	FedEx 2Day	\$56.37	
	Stamps	\$0.55	
9/15/2014	Cash Register Charge 179036	\$85.23	\$0.00
	FedEx Priority Overnight Envelope	\$33.83	
	FedEx Standard Overnight Envelope	\$44.40	
	USPS Priority Flat-Rate	\$7.00	
9/17/2014	Cash Register Charge 179174	\$45.30	\$0.00
	USPS Priority Flat-Rate	\$7.00	
	USPS Priority Flat-Rate	\$7.00	
	USPS Priority Flat-Rate	\$7.00	
	USPS Priority Flat-Rate	\$7.00	

NON-NEGOTIABLE PURCHASERS RECEIPT

214778



The Carlsbad National Bank
P.O. BOX 1359 CARLSBAD, NEW MEXICO 88220

95-179/1122

PURCHASER

DRAWN PAYABLE
TO THE ORDER OF

THE SUM OF \$ 1,157.00 & 2/100ths

CASHIER'S CHECK

TWO SIGNATURES REQUIRED
ON AMOUNTS OVER \$1,000.00

THIS IS A MEMORANDUM ONLY
NON-NEGOTIABLE

3128104 PC-2

BUSINESS FORMS, INC. • EL PASO, TEXAS • (915) 344-0275

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 10/09/2014

FILED BY JAKE MARBACH
RECEIPT 125653
TYPE O&G
RECEIVED FROM JAKE MARBACH

DEPUTY RN
PAGE NO 3
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- TAYLOR, JACK, SR
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1410742 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 10/09/2014 3:21 PM
BOOK 0996 PAGE 0001
DARLENE ROSPRIM, COUNTY CLERK

JAKE MARBACH
WILL PICK UP

CASH

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

CODE 01
RECORDING
DATE 10/09/2014

FILED BY JAKE MARBACH
RECEIPT 125654
TYPE O&G
RECEIVED FROM JAKE MARBACH

DEPUTY RN
PAGE NO 5
REFUND *****.00
AMOUNT \$****25.00

GRANTOR- MATTHEWS, JACK C ET AL
GRANTEE- COG OPERATING LLC

RECEPTION NO: 1410743 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 10/09/2014 3:22 PM
BOOK 0996 PAGE 0004
DARLENE ROSPRIM, COUNTY CLERK

JAKE MARBACH
WILL PICK UP

CASH

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

FILED BY JAKE HARBACH

RECEIPT 125655

TYPE O&G

RECEIVED FROM JAKE HARBACH

GRANTOR- PIANCINO, ANDREW W
GRANTEE- COG OPERATING LLC

CODE 01
DATE RECORDING
10/09/2014

DEPUTY RN
PAGE NO 3
REFUND *****.00
AMOUNT \$*****25.00

RECEPTION NO: 1410744 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 10/09/2014 3:24 PM
BOOK 0996 PAGE 0010
DARLENE ROSPRIM, COUNTY CLERK

JAKE HARBACH
WILL PICK UP

CASH

EDDY COUNTY CLERK
325 SOUTH MAIN STREET
CARLSBAD, NM 88220
TELEPHONE 885-3383

CUSTOMER'S RECEIPT
RECEIPT
STATE OF NEW MEXICO, Office of County Clerk, Eddy County

FILED BY JAKE HARBACH

RECEIPT 125656

TYPE O&G

RECEIVED FROM JAKE HARBACH

GRANTOR- MCMURRAY, RUTH
GRANTEE- COG OPERATING LLC

CODE 01
DATE RECORDING
10/09/2014

DEPUTY RN
PAGE NO 3
REFUND *****.00
AMOUNT \$*****25.00

RECEPTION NO: 1410745 STATE OF
NEW MEXICO, COUNTY OF EDDY
RECORDED 10/09/2014 3:25 PM
BOOK 0996 PAGE 0013
DARLENE ROSPRIM, COUNTY CLERK

JAKE HARBACH
WILL PICK UP

CASH

BROKER STATEMENT

BROKER NAME Michael R. Burch						
Date	City & State	Prospect:	Legal	Project/Task Description	Requesting Landman	% of Day (1, .5, .25)
1/1/2016	Carlsbad, NM					0.00
1/2/2016	Carlsbad, NM					0.00
1/3/2016	Carlsbad, NM					0.00
1/4/2016	Carlsbad, NM					0.00
1/5/2016	Carlsbad, NM	Branex Fed. Com. #18H	Sec. 10-17S-32E	Review Req. #4,6 begin to make contacts and work	J. Scott	0.50
1/5/2016	Carlsbad, NM	Ragnar Fed. Com 25H	E/2 Sec. 15-17S-32E	Review all Req. and began working	J. Scott	0.50
1/6/2016	Carlsbad, NM	Ivar the Boneless Fed. #23H and 11H DOTO	W/2 Sec. 15-17S-32E	Review Req. and began working	J. Scott	0.50
1/6/2016	Carlsbad, NM	Branex Fed. Com. #18H	Sec. 10-17S-32E	Review Req. #7,11 begin to make contacts and work	J. Scott	0.50
1/7/2016	Carlsbad, NM	Ivar the Boneless Fed. #23H and 11H DOTO	W/2 Sec. 15-17S-32E	Review Req. and began working	J. Scott	0.50
1/7/2016	Carlsbad, NM	Branex Fed. Com. #18H	Sec. 10-17S-32E	Review Req. #12,14 begin to make contacts and work	J. Scott	0.50
1/8/2016	Carlsbad, NM					0.00
1/9/2016	Carlsbad, NM					0.00
1/10/2016	Carlsbad, NM					0.00
1/11/2016	Carlsbad, NM	Branex Fed. Com. #18H	Sec. 10-17S-32E	Working Req.#4,7	J. Scott	1.00
1/12/2016	Carlsbad, NM	Branex Fed. Com. #18H	Sec. 10-17S-32E	Review Copies on Req.#14 and Req.#11	J. Scott	1.00
1/13/2016	Carlsbad, NM	Branex Fed. Com. #18H	Sec. 10-17S-32E	Work Req. #11	J. Scott	1.00
1/14/2016	Carlsbad, NM	Branex Fed. Com. #18H	Sec. 10-17S-32E	Work and satisfied Req. #11	J. Scott	1.00
1/15/2016	Carlsbad, NM					0.00
1/16/2016	Carlsbad, NM					0.00
1/17/2016	Carlsbad, NM					0.00
1/18/2016	Carlsbad, NM					0.00
1/19/2016	Carlsbad, NM	Puckett Wells	Puckett Wells	Locate, copy and forward Probate for Frank O. Baish	J. Scott	1.00
1/20/2016	Carlsbad, NM	Ragnar Fed. Com 25H	E/2 Sec. 15-17S-32E	Working Req.	J. Scott	1.00
1/21/2016	Carlsbad, NM					0.00
1/22/2016	Carlsbad, NM	Burkett 16 State	Sec.16-17s-31e	Update of all Req., prepare overview and e-mail J. Scott	J. Scott	0.50

BROKER STATEMENT

				Make contacts on Req.#4,6 Research for addresses to contact on Req.#7,12		
1/22/2016	Carlsbad, NM	Branex Fed. Com. #18H	Sec. 10-17S-32E		J. Scott	0.50
1/23/2016	Carlsbad, NM					0.00
1/24/2016	Carlsbad, NM					0.00
1/25/2016	Carlsbad, NM					0.00
1/26/2016	Carlsbad, NM					0.00
1/27/2016	Carlsbad, NM					0.00
1/28/2016	Carlsbad, NM					0.00
1/29/2016	Carlsbad, NM					0.00
1/30/2016	Carlsbad, NM					0.00
1/31/2016	Carlsbad, NM					0.00
TOTALS						10

Allied Land Services, LLC
 P.O. Box 1040
 Carlsbad, NM 88221

Invoice

DATE	INVOICE #
1/5/2016	COG113015.3

BILL TO
COG Operating, LLC Attn: Jessica Froman One Concho Center 600 W. Illinois Avenue Midland, TX 79701

RECEIVED
 JAN 18 2016
 BY: _____

Statement for daywork and expenses incurred in connection with professional land services provided from 11/01/2015-11/30/2015
 Prospect: Ivar the Boneless *Fed/H* 309140.0114.1
 T17S R32E SEC 15

BROKER	DESCRIPTION	QTY	RATE	AMOUNT
Michael Burch	T17S R32E SEC 15 - Requirements 20, 28,30 - Searching for new addresses, letters, calls, etc. - Joseph Scott	3	500.00	1,500.00
Michael Burch	T17S R32E SEC 15 - Requirements 9, 20, 28, 30 - Searching for new addresses, letters, calls, etc. - Joseph Scott	1.25	500.00	625.00
Michael Burch	T17S R32E SEC15 - Requirements 8,20,28,30 - Searching for new addresses, letters, calls, etc. - Joseph Scott	1	500.00	500.00
Michael Burch	Mileage	431	0.575	247.83
VENDOR #				
INVOICE #				
	CST CTR/	LS/WEIL		
G/L ACCT	JIB CAT	ALLC IN	AFE	AMOUNT

BROKER STATEMENT

BROKER NAME: Michael R. Burch

Date	City & State	Prospect:	Legal	Project/Task Description	Requesting Landman	% of Day (1, .5, .25)
11/1/2015	Carlsbad, NM					0.00
11/2/2015	Carlsbad, NM	Ivar the Boneless	Sec. 15-17s-32e	Req. 20,28,30: Searching for new addresses, letters etc, calls etc.	J. Scott	0.50
11/2/2015	Carlsbad, NM	Burkett 16 State	Sec. 16-17s-31e	Req. 10,11,12,13: New addresses, letters etc, calls etc.	J. Scott	0.50
11/3/2015	Carlsbad, NM	Ivar the Boneless	Sec. 15-17s-32e	Req. 20,28,30: Searching for new addresses, letters etc, calls etc.	J. Scott	0.50
11/3/2015	Carlsbad, NM	Burkett 16 State	Sec. 16-17s-31e	Req. 10,11,12,13: New addresses, letters etc, calls etc.	J. Scott	0.50
11/4/2015	Carlsbad, NM	Ivar the Boneless	Sec. 15-17s-32e	Req. 20,28,30: Searching for new addresses, letters etc, calls etc.	J. Scott	0.50
11/4/2015	Carlsbad, NM	Burkett 16 State	Sec. 16-17s-31e	Req. 10,11,12,13: New addresses, letters etc, calls etc.	J. Scott	0.50
11/5/2015	Carlsbad, NM	Ivar the Boneless	Sec. 15-17s-32e	Req. 20,28,30: Searching for new addresses, letters etc, calls etc.	J. Scott	0.50
11/5/2015	Carlsbad, NM	Burkett 16 State	Sec. 16-17s-31e	Req. 10,11,12,13: New addresses, letters etc, calls etc.	J. Scott	0.50
11/6/2015	Carlsbad, NM					
11/7/2015	Carlsbad, NM					
11/8/2015	Carlsbad, NM					
11/9/2015	Carlsbad, NM					
11/10/2015	Carlsbad, NM	Ivar the Boneless	Sec. 15-17s-32e	Req. 20,28,30: Searching for new addresses, letters etc, calls etc.	J. Scott	1.00
11/11/2015	Carlsbad, NM	Ivar the Boneless	Sec. 15-17s-32e	Req. 9,20,28,30: Searching for new addresses, letters etc, calls etc.	J. Scott	1.00
11/12/2015	Carlsbad, NM	Burkett 16 State	Sec. 16-17s-31e	Req. 10,11,12,13: New addresses, letters etc, calls etc.	J. Scott	0.50

BROKER STATEMENT

11/12/2015	Carlsbad, NM	Ivar the Boneless	Sec. 15-17s-32e	Reg. 8,20,28,30: Searching for new addresses, letters etc, calls etc.	J. Scott	0.50
11/13/2015	Carlsbad, NM	Burkett 16 State	Sec. 16-17s-31e	Reg. 10,11,12,13: New addresses, letters etc, calls etc.	J. Scott	0.25
11/13/2015	Carlsbad, NM	Ivar the Boneless	Sec. 15-17s-32e	Reg. 9,20,28,30: Searching for new addresses, letters etc, calls etc.	J. Scott	0.25
11/14/2015	Carlsbad, NM					0.00
11/15/2015	Carlsbad, NM					0.00
11/16/2015	Carlsbad, NM	Burkett 16 State	Sec. 16-17s-31e	Reg. 10,11,12,13: New addresses, letters etc, calls etc.	J. Scott	0.50
11/16/2015	Carlsbad, NM	Ivar the Boneless	Sec. 15-17s-32e	Reg. 8,20,28,30: Searching for new addresses, letters etc, calls etc.	J. Scott	0.50
11/17/2015	Carlsbad, NM	Ragnar Fed. Com	E/2 Sec. 15-17S-32E	Start building spreadsheets.	B. Blue	1.00
11/18/2015	Carlsbad, NM	Ragnar Fed. Com	E/2 Sec. 15-17S-32E	Bld. Spreadsheets	B. Blue	1.00
11/19/2015	Carlsbad, NM	Ragnar Fed. Com	E/2 Sec. 15-17S-32E	Bld. Spreadsheets	B. Blue	1.00
11/20/2015	Carlsbad, NM					0.00
11/21/2015	Carlsbad, NM					0.00
11/22/2015	Carlsbad, NM					0.00
11/23/2015	Carlsbad, NM					0.00
11/24/2015	Carlsbad, NM					0.00
11/25/2015	Carlsbad, NM					0.00
11/26/2015	Carlsbad, NM					0.00
11/27/2015	Carlsbad, NM					0.00
11/28/2015	Carlsbad, NM					0.00
11/29/2015	Carlsbad, NM					0.00
11/30/2015	Carlsbad, NM	Ragnar Fed. Com	E/2 Sec. 15-17S-32E	Bld. Spreadsheets	B. Blue	1.00
TOTALS						12.5

Allied Land Services, LLC
P.O. Box 1040
Carlsbad, NM 88221

Invoice

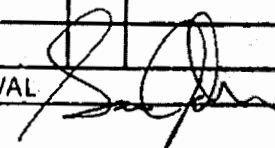
DATE	INVOICE #
1/19/2016	COG123115.1

BILL TO
COG Operating, LLC Attn: Jessica Froman One Concho Center 600 W. Illinois Avenue Midland, TX 79701

RECEIVED
JAN 21 2016
BY: _____

Statement for daywork and expenses incurred in connection with professional land services provided from 12/01/2015 - 12/31/2015
Prospect: Ivar the Boneless *Fed 11H* 309140.011H.1
#23H, #11H (W2) DOTO *85*

BROKER	DESCRIPTION	QTY	RATE	AMOUNT
Michael Burch	W2 Sec. 15-17S-32E - Building Spreadsheets - Joseph Scott	3.5	500.00	1,750.00
Michael Burch	Mileage	266	0.575	152.95
Michael Burch	W2 Sec. 15-17S-32E - Uploading to COG system - Joseph Scott	2	500.00	1,000.00
Michael Burch	Mileage	150	0.575	86.25

VENDOR #				
INVOICE #				
	CST CTR	LSWELL		
B/L ACCT	JIB CAT	ALLCTN	AFE	AMOUNT
APPROVAL 				

BROKER STATEMENT

12-31-2015

BROKER NAME:

Michael R. Burch

Date	City & State	Prospect:	Legal	Project/Task Description	Requesting Landman	% of Day (1, .5, .25)
12/1/2015	Carlsbad, NM	Ragnar Fed. Com #25H	E/2 Sec. 15-17S-32E	Bld. Spreadsheets	J. Scott	1.00
12/2/2015	Carlsbad, NM	Ragnar Fed. Com #25H	E/2 Sec. 15-17S-32E	Finish Bldg. Spreadsheets, begin upload to COG's system	J. Scott	1.00
12/3/2015	Carlsbad, NM	Ragnar Fed. Com #25H	E/2 Sec. 15-17S-32E	Uploading to COG system	J. Scott	1.00
12/4/2015	Carlsbad, NM					
12/5/2015	Carlsbad, NM					
12/6/2015	Carlsbad, NM					
12/7/2015	Carlsbad, NM	Branex Fed.Com #18H	Sec. 10-17S-32E	Bld. Spreadsheets	J. Scott	0.5
12/8/2015	Carlsbad, NM	Branex Fed.Com #18H	Sec. 10-17S-32E	Bld. Spreadsheets	J. Scott	1.00
12/9/2015	Carlsbad, NM	Branex Fed.Com #18H	Sec. 10-17S-32E	Bld. Spreadsheets	J. Scott	1.00
12/10/2015	Carlsbad, NM	Branex Fed.Com #18H	Sec. 10-17S-32E	Uploading to COG system	J. Scott	0.5
12/10/2015	Carlsbad, NM	Ivar the Boneless Federal #23H and #11H (W2) DOTO	W/2 Sec. 15-17s-32e	Bld. Spreadsheets	J. Scott	0.5
12/11/2015	Carlsbad, NM	Ivar the Boneless Federal #23H and #11H (W2) DOTO	W/2 Sec. 15-17s-32e	Bld. Spreadsheets	J. Scott	1.00
12/12/2015	Carlsbad, NM					
12/13/2015	Carlsbad, NM					
12/14/2015	Carlsbad, NM	Ivar the Boneless Federal #23H and #11H (W2) DOTO	W/2 Sec. 15-17s-32e	Bld. Spreadsheets	J. Scott	1.00
12/15/2015	Carlsbad, NM	Ivar the Boneless Federal #23H and #11H (W2) DOTO	W/2 Sec. 15-17s-32e	Bld. Spreadsheets	J. Scott	1.00
12/16/2015	Carlsbad, NM	Ivar the Boneless Federal #23H and #11H (W2) DOTO	W/2 Sec. 15-17s-32e	Uploading to COG system	J. Scott	1.00
12/17/2015	Carlsbad, NM	Ivar the Boneless Federal #23H and #11H (W2) DOTO	W/2 Sec. 15-17s-32e	Uploading to COG system	J. Scott	1.00
12/18/2015	Carlsbad, NM					
12/19/2015	Carlsbad, NM					
12/20/2015	Carlsbad, NM					
12/21/2015	Carlsbad, NM					
12/22/2015	Carlsbad, NM					
12/23/2015	Carlsbad, NM					
12/24/2015	Carlsbad, NM					
12/25/2015	Carlsbad, NM					
12/26/2015	Carlsbad, NM					
12/27/2015	Carlsbad, NM					
12/28/2015	Carlsbad, NM					

BROKER STATEMENT

12/29/2015	Carlsbad, NM						
12/30/2015	Carlsbad, NM						
TOTALS							11.5

Holland & Hart LLP

ATTORNEYS AT LAW

DENVER * BOULDER
 DENVER TECH CENTER
 COLORADO SPRINGS
 ASPEN * BILLINGS
 BOISE * CHEYENNE

PLEASE REMIT TO:
 P. O. BOX 17283
 DENVER, CO 80217-0283
 TELEPHONE (303) 295-8000
 FACSIMILE (303) 295-8261

JACKSON HOLE
 LAS VEGAS * SANTA FE
 CARSON CITY * RENO
 SALT LAKE CITY
 WASHINGTON D.C.

July 22, 2014

COG Operating, LLC Jan Spradlin Land Lead, New Mexico Shelf One Concho Center 600 W. Illinois Avenue Midland, TX 79701	Invoice No. 1326517 H&H Ref. No. 2216442 Client No. 51500 Attorney: MHFeldewert
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jspradlin@concho.com
 cc: tkendall@concho.com

Regarding: Matter No. 0010 - General New Mexico OCD Matters

Invoice Summary

Current fees	\$2,120.00
Current disbursements	\$143.49
Gross receipts tax	\$173.58
Current charges this invoice	\$2,437.07
<hr/>	
Total outstanding invoices	\$20,584.51
Total current charges plus outstanding balance	\$23,021.58

** See next page*

VENDOR #				
INVOICE #				
	CST CTR/	LS/WEI		
G/L ACCT	JIB CAT	ALLCTN	AFF	AMOUNT

Thank you for your prompt payment. Questions regarding this invoice should be directed to the attorney responsible for your account, or Debra Drew, Billing Specialist for the Santa Fe office, at (303) 295-8118.

APPROVAL 

Due On Receipt

Well:	Charges	Gross Receipts	Total
Bradley 8 Fee #4H	\$ 1,170.00	\$ 79.27	\$ 1,249.27 <i>85</i>
Ivar the Boneless Federal #1H	\$ 78.00	\$ 79.28	\$ 157.28 <i>85</i>
Sherman 4 Fee #10H	\$ 102.00	\$ 79.26	\$ 181.26 <i>85</i>
Stonewall 9 Fee #4H	\$ 770.00	\$ 79.26	\$ 849.26 <i>80</i>
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
<i>Grand Total</i>	\$ 2,120.00	\$ 317.07	\$ 2,437.07

Holland & Hart LLP
ATTORNEYS AT LAW

51500 COG Operating, LLC	Invoice No. H&H Ref. No.	1326517 2216442
--------------------------	-----------------------------	--------------------

For professional services rendered through June 30, 2014

Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
✓Bradley 4H: Telephone conference with Mr. Scott regarding whether we can amend the order via affidavit or not;	06/04/14	GAG	0.30	78.00
✓Sherman 10H well: Emails and conference with GAGerholt to address the status of the order;	06/10/14	MHF	0.30	102.00
✓Stonewall 4H well: Emails concerning the potential Hannifin protest;	06/10/14	MHF	0.20	68.00
Ivar / Legertha wells: Telephone conference with Messrs. Johnson and Scott regarding need to file a compulsory pooling application;	06/12/14	GAG	0.20	52.00
Stonewall 4H well: Meeting with GAGerholt concerning the status of the application;	06/16/14	MHF	0.40	136.00
✓conference with Mr. Dirks concerning the notice list and the presentation of the case by affidavit;				
✓Bradley 8 4H well: Draft affidavit for Mr. Scott;	06/16/14	GAG	0.60	156.00
✓Bradley 8 4H well: Revise and forward affidavit to Mr. Scott; review file for the hearing exhibits; draft a prehearing statement; emails concerning same;	06/17/14	MHF	1.30	442.00
✓Stonewall 4H well: Confirm the final notice list with Mr. Dirks; emails concerning same;	06/20/14	MHF	0.30	102.00
✓Stonewall 4H well: Additional emails concerning the notice list and the application;	06/24/14	MHF	0.20	68.00
✓Stonewall 9 Fee 4H: Finalize application for filing; finalize Notice; draft extension for compulsory pooling order;	06/24/14	GAG	1.00	260.00
✓Ivar / Legertha wells: Telephone conference with Mr. Johnson to discuss status of filing with the Oil Conservation Division;	06/24/14	GAG	0.10	26.00
✓Bradley 4H well: Review file; outline presentation to the Division Examiner;	06/25/14	MHF	1.00	340.00

Holland & Hart LLP
ATTORNEYS AT LAW

51500 COG Operating, LLC	Invoice No.	1326517
	H&H Ref. No.	2216442

Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
conference with Mr. Scott concerning notice issues; continue the hearing; conference with Mr. Ezeanyim concerning same;				
✓ Stonewall 4H well: Review and revise letter to Mr. Bailey requesting a drilling extension;	06/25/14	MHF	0.40	136.00
✓ Bradley 8 4H: Research Division Orders to determine how the Oil Conservation Division addresses additional parties in pooling cases;	06/25/14	GAG	0.20	52.00
✓ Bradley 4H well: Review file and address additional notice affidavit;	06/30/14	MHF	0.30	102.00
Total Current Fees:				\$2,120.00

Well Summary

Well	Hours	Amount
Bradley Well	3.70	1,170.00
Sherman Well	0.30	102.00
Stonewall Well	2.50	770.00
Ivar/Legertha Wells	0.30	78.00
6.80		\$2,120.00

Timekeeper Summary

Timekeeper	Tkpr ID	Rate	Hours	Amount
MHFeldewert	5104	340.00	4.40	1,496.00
GAGerholt	5784	260.00	2.40	624.00
6.80			\$2,120.00	

Holland & Hart LLP
ATTORNEYS AT LAW

51500 COG Operating, LLC	Invoice No.	1326517
	H&H Ref. No.	2216442

Disbursements

Description of Disbursements	Date	Amount
Other Charges: VENDOR: Artesia Daily Press; INVOICE#: 53911; DATE: 6/13/2014 - Notice of publication for Bradley 4H.	06/13/14	143.49
Total Current Disbursements:		\$143.49

Outstanding Invoices as of 07/22/14

Invoice No.	Date	Amount Billed	Payments	Balance Due
1298334	03/19/14	5,039.03	0.00	5,039.03
1311690	05/16/14	5,342.83	0.00	5,342.83
1322220	06/30/14	7,363.81	0.00	7,363.81
1322231	06/30/14	2,838.84	0.00	2,838.84
Total Outstanding Balance:				\$20,584.51

Holland & Hart LLP
ATTORNEYS AT LAW

DENVER * BOULDER
DENVER TECH CENTER
COLORADO SPRINGS
ASPEN * BILLINGS
BOISE * CHEYENNE

PLEASE REMIT TO:
P. O. BOX 17283
DENVER, CO 80217-0283
TELEPHONE (303) 295-8000
FACSIMILE (303) 295-8261

JACKSON HOLE
LAS VEGAS * SANTA FE
CARSON CITY * RENO
SALT LAKE CITY
WASHINGTON D.C.

July 22, 2014

COG Operating, LLC Jan Spradlin Land Lead, New Mexico Shelf One Concho Center 600 W. Illinois Avenue Midland, TX 79701	Invoice No. H&H Ref. No. Client No. Attorney:	1326517 2216442 51500 MHFeldewert
---	--	--

Regarding: Matter No. 0010 - General New Mexico OCD Matters

Invoice Summary

Current fees	\$2,120.00
Current disbursements	\$143.49
Gross receipts tax	\$173.58
Current charges this invoice	\$2,437.07
<hr/>	
Total outstanding invoices	\$20,584.51
Total current charges plus outstanding balance	\$23,021.58

Due On Receipt

Please return this page with your remittance.

IRS EMPLOYER NO. 84-0382505

Holland & Hart LLP
ATTORNEYS AT LAW

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DENVER TECH CENTER
COLORADO SPRINGS
ASPEN * BILLINGS
BOISE * CHEYENNE

PLEASE REMIT TO:
P. O. BOX 17283
DENVER, CO 80217-0283
TELEPHONE (303) 295-8000
FACSIMILE (303) 295-8261

JACKSON HOLE
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CARSON CITY * RENO
SALT LAKE CITY
WASHINGTON D.C.

May 21, 2015

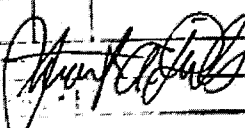
COG Operating, LLC Sean Johnson Land Lead – New Mexico Shelf One Concho Center 600 W. Illinois Avenue Midland, TX 79701	Invoice No. H&H Ref. No. Client No. Attorney:	1394360 2354284 51500 MHFeldewert
--	--	--

sjohnson@concho.com
cc: cbarton@concho.com

Regarding: Matter No. 0010 - General New Mexico OCD Matters

Invoice Summary

Current fees	\$6,168.00
Current disbursements	\$555.02
Gross receipts tax	\$505.01
Current charges this invoice	\$7,228.03

CLIENT #				
INVOICE #				
ACCT	CST CTR/ JIB CAT	LSWELL ALLCTN	AFL	AMOUNT
APPROVAL				
BUDGET				

→ See attachment

Thank you for your prompt payment. Questions regarding this invoice should be directed to the attorney responsible for your account, or Desiree Drew, Billing Specialist in our Denver office, at (303) 295-8118.

Due On Receipt

COG/ARD - 460

Well:	Charges	Gross Receipts	Total
Halberd 27 State Com #1H (309126.001H)	\$ 958.00	\$ 267.00	\$ 1,225.00 <i>Dep</i>
Halberd 27 State Com #2H (309126.002H)	\$ 958.00	\$ 267.00	\$ 1,225.00 <i>Dep</i>
Ivar the Boneless Fed #1H (309140.001H)	\$ 1,150.00	\$ 267.01	\$ 1,417.01 <i>JS</i>
Lee 3 Fee #1H (308864.003H)	\$ 748.00	\$ 267.01	\$ 1,015.01
Pilum 15 Fee #1H (300180.001H)	\$ 2,079.00	\$ 267.01	\$ 2,346.01
Grand Total	\$ 5,893.00	\$ 1,335.03	\$ 7,228.03

Holland & Hart LLP
ATTORNEYS AT LAW

51500 COG Operating, LLC	Invoice No.	1394360
	H&H Ref. No.	2354284

For professional services rendered through April 30, 2015

Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
Lee Fee 1H well: Hearing preparation with Mr. Dirks; finalize hearing outline and exhibit package;	04/01/15	MHF	1.00	340.00 <i>gjd</i>
Halberd wells: Hearing preparation with Messrs. Park and Clark; finalize hearing outline and exhibit package;	04/01/15	MHF	1.00	340.00 <i>gjd</i>
Pilum well: Hearing preparation with Messrs. Dirks and Clark; finalize hearing outlines and exhibit package;	04/01/15	MHF	1.00	340.00 <i>gjd</i>
Pilum 1H well: Attend docket call; present case to Examiner McMillan; address the public notice issue after the hearing;	04/02/15	MHF	1.00	340.00 <i>gjd</i>
Halberd wells: Attend docket call; present case to Examiner McMillan; address the public notice issue after the hearing;	04/02/15	MHF	1.00	340.00 <i>gjd</i>
Lee Fee 1H well: Attend docket call; review entry of appearance filed by Yates Holdings; present case to Examiner McMillan;	04/02/15	MHF	1.00	340.00 <i>gjd</i>
Pilum wells: Morning conference with Mr. Wade et al to discuss the Division's concerns about depth severance issues in pooling cases; conference with Ms. Munds-Dry concerning same;	04/06/15	MHF	1.00	340.00 <i>gjd</i>
General advice: Telephone conference with MHFeldewert and Messrs. Wade, McMillan and Jones regarding notice to operators within pool for depth-severed estates; telephone conference with Ms. Munds-Dry and MHFeldewert notice for depth-severed pooling cases;	04/06/15	JLK	1.10	275.00 <i>gjd</i>
Pilum 1H: Review the file; outline the additional presentation to the Examiner;	04/09/15	MHF	0.40	136.00 <i>gjd</i>
Halberd 1H and 2H: Review the file; outline the	04/09/15	MHF	0.40	136.00

Holland & Hart LLP
ATTORNEYS AT LAW

51500 COG Operating, LLC	Invoice No. H&H Ref. No.	1394360 2354284
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Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
additional presentation to the Examiner;				Ref
Ivar the Boneless Fed No 11H: Draft notice letter;	04/09/15	JLK	0.20	50.00 JS
Ivar the Boneless: Draft notice of publication;	04/10/15	JLK	0.20	50.00 JS
Pilum well: Review file; prepare presentation of additional notice exhibit to the Examiner; afternoon conference with Mr. Jones concerning the depth severance issues;	04/15/15	MHF	0.50	170.00 GAO
Halberd wells: Review files; prepare presentation of additional notice exhibit to the Examiner; afternoon conference with Mr. Jones concerning the depth severance issues;	04/15/15	MHF	0.50	170.00 Ref
Pilum well: Morning meeting with Messrs. Catanach and Jones to discuss the Division's new notice requirements for depth ownership pooling cases; attend Division docket call; present additional notice issue Examiner Jones; conference with Ms. Munds-Dry concerning the remaining notice issues; meeting with JLKessler to develop a notice letter; address the notice list;	04/16/15	MHF	1.50	510.00 GAO
Halberd wells: Morning meeting with Messrs. Catanach and Jones to discuss the Division's new notice requirements for depth ownership pooling cases; attend Division docket call; present additional notice issue Examiner Jones; conference with Ms. Munds-Dry concerning the remaining notice issues; meeting with JLKessler to develop a notice letter; address the notice list;	04/16/15	MHF	1.50	510.00 GAO
Ivar the Boneless Fed No 11H: Review case file for hearing preparation; draft email to Mr. Scott regarding presentation of case by affidavit;	04/20/15	JLK	0.50	125.00 JS
Halberd wells: Confirm the pooling interval depth for the offset notice letters; meeting with JLKessler concerning same; review and revise the pool offset owners notice letters;	04/22/15	MHF	0.50	170.00 GAO

Holland & Hart LLP
ATTORNEYS AT LAW

51500 COG Operating, LLC	Invoice No. 1394360
	H&H Ref. No. 2354284

Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
Pilum well: Review the notice letter to the pool offset owners; meeting with JLKessler concerning same;	04/22/15	MHF	0.20	68.00 <i>60</i>
Pilum 15 Fee No. 1H: Review ownership for pool; draft notice letters to offset parties in pool; draft notice of publication;	04/22/15	JLK	0.70	175.00 <i>60</i>
Halberd 27 State No. 1H: Review ownership for pool; draft notice letters to offset parties in pool;	04/22/15	JLK	0.50	125.00 <i>WAP</i>
Halberd 27 State No. 2H: Review ownership for pool; draft notice letters to offset parties in pool;	04/22/15	JLK	0.50	125.00 <i>WAP</i>
Lee Fee 1H well: Review and forward to Mr. Dirks the Division Order pooling the additional interest owners;	04/23/15	MHF	0.20	68.00 <i>60</i>
Ivar the Boneless Fed No 11H: Draft pre-hearing statement; review file;	04/23/15	JLK	0.70	175.00 <i>85</i>
Ivar the Boneless Fed No 11H: Draft affidavit for Mr. Scott; prepare for hearing;	04/28/15	JLK	1.00	250.00 <i>85</i>
Ivar the Boneless Fed No 11H: Draft outline of testimony for hearing; coordinate exhibit packets;	04/29/15	JLK	1.50	375.00 <i>85</i>
Ivar the Boneless Fed No 11H: Appear for and attend Division docket;	04/30/15	JLK	0.50	125.00 <i>85</i>

Total Current Fees: \$6,168.00

Well Summary

Well	Hours	Amount
Lee Fee 1H Well	2.20	748.00 <i>60</i>
Halberd Wells	5.90	1,916.00 <i>WAP</i>
Pilum Well	6.30	2,079.00 <i>60</i>

Holland & Hart LLP
ATTORNEYS AT LAW

51500 COG Operating, LLC	Invoice No. H&H Ref. No.	1394360 2354284
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Well Summary

Well	Hours	Amount
Ivar the Boneless Fed No. 11H	4.60	1,150.00
General	1.10	275.00
	20.10	\$6,168.00

Timekeeper Summary

Timekeeper	Tkpr ID	Rate	Hours	Amount
MHFeldewert	5104	340.00	12.70	4,318.00
JLKessler	5714	250.00	7.40	1,850.00
			20.10	\$6,168.00

Disbursements

Description of Disbursements	Date	Amount
Filing, Recording, Docket Fees: VENDOR: Artesia Daily Press; INVOICE#: 58210; DATE: 3/24/2015 - Notice of Publication for the Pilum 1H.	03/24/15	154.32
Filing, Recording, Docket Fees: VENDOR: Artesia Daily Press; INVOICE#: 58209; DATE: 3/24/2015 - Notice of Publication for the Halberd 1H Well.	03/24/15	138.08
Filing, Recording, Docket Fees: VENDOR: Artesia Daily Press; INVOICE#: 58582; DATE: 4/15/2015 - Notice of Publication for Ivar the Boneless.	04/15/15	129.96
Filing, Recording, Docket Fees: VENDOR: Artesia Daily Press; INVOICE#: 58777; DATE: 4/29/2015 - Notice of Publication for the Pilum Well Case No. 15281.	04/29/15	132.66
Total Current Disbursements:		\$555.02

IRS EMPLOYER NO. 84-0382505

Holland & Hart LLP
ATTORNEYS AT LAW

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WASHINGTON D.C.

May 21, 2015

COG Operating, LLC Sean Johnson Land Lead – New Mexico Shelf One Concho Center 600 W. Illinois Avenue Midland, TX 79701	Invoice No. H&H Ref. No. Client No. Attorney:	1394360 2354284 51500 MHFeldewert
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Regarding: Matter No. 0010 - General New Mexico OCD Matters

Invoice Summary

Current fees	\$6,168.00
Current disbursements	\$555.02
Gross receipts tax	\$505.01
Current charges this invoice	\$7,228.03

Due On Receipt

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COG/ARD - 466

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 The Downey Mansion
 808 East South Temple Street
 Salt Lake City, Utah 84102
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 Fax: 801-538-5001
 www.learlaw.com
 Tax ID: 87-0687015

VENDOR #				
INVOICE #				
	CST CTR/	LSWELL		
G/L ACCT	JIB CAT	ALLCTN	AFF	AMOUNT
APPROVAL <i>JS [Signature]</i>				

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

Ivar the Boneless
309140-001H
Project AFE: 5217

Page: 1
 August 31, 2014
 Account No: 1248-071
 Invoice No: 18749

Attn: Joseph Scott

Ivar the Boneless Fed 1H

LEGAL SERVICES RENDERED THROUGH 08/31/2014

Date	Description	Rate	Hours	Total
08/07/2014	DVA Examine title documents and chain title	210.00	1.50	315.00
08/11/2014	DVA Examine title documents and chain title	210.00	9.00	1,890.00
08/12/2014	DVA Examine title documents and chain title	210.00	9.50	1,995.00
08/20/2014	DVA Examine title documents and chain title	210.00	11.00	2,310.00
08/21/2014	DVA Examine title documents and chain title	210.00	8.00	1,680.00
08/22/2014	DVA Examine title documents and chain title	210.00	8.00	1,680.00
08/25/2014	DVA Examine title documents and chain title	210.00	7.50	1,575.00
08/26/2014	DVA Examine title documents and chain title	210.00	7.00	1,470.00
08/27/2014	DVA Examine title documents and chain title	210.00	8.00	1,680.00
08/28/2014	DVA Examine title documents and chain title	210.00	9.00	1,890.00
08/29/2014	DVA Examine title documents and chain title	210.00	9.50	1,995.00
	Total Attorney Services		88.00	18,480.00
	TOTAL LEGAL SERVICES		88.00	18,480.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Deborah R. Van Alstyne	88.00	\$210.00	\$18,480.00

Concho Resources, Inc.

Page: 2
August 31, 2014

Account No: 1248-071
Invoice No: 18749

Ivar the Boneless

TOTAL SERVICES AND COSTS THIS INVOICE 18,480.00

BALANCE DUE \$18,480.00

Costs may not include everything incurred to 08/31/2014

COG/ARD - 468

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 808 East South Temple Street
 Salt Lake City, Utah 84102
 801-538-5000
 Fax: 801-538-5001
 www.learlaw.com
 Tax ID: 87-0667015

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

Attn: Joseph Scott

Ivar the Boneless Fecl 1H

VENDOR #				
INVOICE #				
	CST CTR/	LSWELL		
G/L ACCT	JIB CAT	ALLCTN	AFE	AMOUNT
APPROVAL			Account No: 1248-071	
			Invoice No: 18977	

Page: 1
 September 30, 2014
 Account No: 1248-071
 Invoice No: 18977

LEGAL SERVICES RENDERED THROUGH 09/30/2014

			Rate	Hours	
09/02/2014	DVA	Examine title documents and chain title	210.00	4.50	945.00
09/03/2014	DVA	Examine title documents and chain title	210.00	8.00	1,680.00
09/08/2014	DVA	Examine title documents and chain title	210.00	3.50	735.00
09/09/2014	DVA	Examine title documents and chain title	210.00	8.50	1,785.00
09/10/2014	DVA	Examine title documents and chain title	210.00	9.50	1,995.00
09/11/2014	DVA	Examine title documents and chain title	210.00	9.00	1,890.00
09/12/2014	DVA	Examine title documents and chain title	210.00	5.50	1,155.00
09/15/2014	DVA	Examine title documents and chain title	210.00	6.00	1,260.00
09/16/2014	DVA	Examine title documents and chain title	210.00	10.50	2,205.00
09/17/2014	DVA	Examine title documents and chain title	210.00	10.00	2,100.00
09/18/2014	DVA	Examine title documents and chain title	210.00	9.75	2,047.50
09/19/2014	DVA	Examine title documents and chain title	210.00	8.00	1,680.00
09/22/2014	DVA	Prepare Lease Assignment Analysis	210.00	7.00	1,470.00
09/23/2014	DVA	Prepare Lease Assignment Analysis	210.00	10.30	2,163.00

Concho Resources, Inc.

Page: 2

September 30, 2014

Account No: 1248-071

Invoice No: 18977

Ivar the Boneless

			Rate	Hours	
09/24/2014	DVA	Prepare Lease Assignment Analysis	210.00	8.50	1,785.00
09/25/2014	DVA	Prepare tabulation of ownership	210.00	8.00	1,680.00
09/26/2014	DVA	Prepare title comments and requirements	210.00	8.00	1,680.00
	JRT	Consult with S. Barber-Renteria and D. Van Alstyne re stratigraphic limitations and concerns related to Federal Secondary Recovery Unit	235.00	1.50	352.50
09/29/2014	JRT	Consult with D. Van Alstyne re federally approved secondary-recovery unit affecting all of subject lands which appears to affect Grayberg and San Andres formations; follow-up with S. Barber-Renteria re determination of whether providing ownership for Grayberg and San Andres formations is feasible	235.00	2.80	658.00
	DVA	Prepare title comments and requirements.	210.00	9.50	1,995.00
09/30/2014	DVA	Prepare title comments and requirements.	210.00	9.00	1,890.00
		<i>Total Attorney Services</i>		<u>157.35</u>	<u>33,151.00</u>
		TOTAL LEGAL SERVICES		<u>157.35</u>	<u>33,151.00</u>

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Deborah R. Van Alstyne	153.05	\$210.00	\$32,140.50
Jeffrey R. Taylor	4.30	235.00	1,010.50

TOTAL SERVICES AND COSTS THIS INVOICE	33,151.00
PREVIOUS BALANCE	\$18,480.00
BALANCE DUE	<u>\$51,631.00</u>

<i>Aged Due Amounts</i>			
Stmt Date	Stmt #	Billed	Due
08/31/2014	18749	18,480.00	<u>18,480.00</u>
			18,480.00

Costs may not include everything incurred to 09/30/2014

COG/ARD - 470

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808 East South Temple Street
Salt Lake City, Utah 84102
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Fax: 801-538-5001
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Tax ID: 87-0687015

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

Attn: Joseph Scott

Ivar the Boneless Fed 1H

Ivar the Boneless Fed. Com #1H
309140.001H
malharner 7/3083

VENDOR #				
INVOICE #				
	GST CTR			
G/L ACCT	JIB CA		AFE	AMOUNT

APPROVAL SS
Joe O'neal

Page: 1
October 31, 2014

Account No: 1248-071
Invoice No: 19173

LEGAL SERVICES RENDERED THROUGH 10/31/2014

Date	Description	Rate	Hours	Amount
10/01/2014	DVA Prepare title comments and requirements.	210.00	9.50	1,995.00
10/02/2014	DVA Prepare title comments and requirements.	210.00	9.00	1,890.00
10/03/2014	DVA Prepare title comments and requirements.	210.00	8.00	1,680.00
10/06/2014	DVA Prepare title comments and requirements.	210.00	10.00	2,100.00
10/07/2014	DVA Prepare title comments and requirements.	210.00	10.00	2,100.00
10/08/2014	DVA Prepare title comments and requirements.	210.00	7.50	1,575.00
10/09/2014	DVA Prepare title comments and requirements.	210.00	9.00	1,890.00
10/10/2014	DVA Prepare title comments and requirements.	210.00	9.00	1,890.00
10/13/2014	DVA Prepare title comments and requirements.	210.00	9.00	1,890.00
10/14/2014	DVA Prepare title comments and requirements.	210.00	9.00	1,890.00
10/15/2014	DVA Prepare title comments and requirements.	210.00	9.00	1,890.00
10/16/2014	DVA Prepare title comments and requirements.	210.00	9.00	1,890.00
10/17/2014	DVA Prepare title comments and requirements.	210.00	9.50	1,995.00
10/29/2014	DVA Prepare title comments and requirements.	210.00	9.00	1,890.00

Concho Resources, Inc.

Page: 2

October 31, 2014

Account No: 1248-071

Invoice No: 19173

Ivar the Boneless

10/30/2014 DVA Prepare title comments and requirements.
Total Attorney Services

Rate	Hours	
210.00	9.00	1,890.00
	135.50	28,455.00
	135.50	28,455.00

TOTAL LEGAL SERVICES

TIMEKEEPER SUMMARY

Timekeeper
Deborah R. Van Alstyne

Hours
135.50

Rate
\$210.00

Total
\$28,455.00

TOTAL SERVICES AND COSTS THIS INVOICE

PREVIOUS BALANCE

PAYMENTS THROUGH 11/11/2014

11/03/2014

Payment - Check No. 263788 Statement No. 18749
Invoice

BALANCE DUE

28,455.00

\$51,631.00

-18,480.00

\$61,606.00

Stmt Date
09/30/2014

Stmt #
18977

Aged Due Amounts

Billed
33,151.00

Due
33,151.00
33,151.00

28,455.00
\$18,480.00
\$22,151.00

Costs may not include everything incurred to 10/31/2014

COG/ARD - 472



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 Salt Lake City, Utah 84102
 801-538-5000
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 Tax ID: 87-0687015

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

Attn: Joseph Scott

Page: 1
 November 30, 2014
 Account No: 1248-071
 Invoice No: 19353

Ivar the Boneless *Feed IH*

LEGAL SERVICES RENDERED THROUGH 11/30/2014

		Rate	Hours	
11/03/2014	DVA Prepare title comments and requirements.	210.00	9.50	1,995.00
11/10/2014	DVA Prepare title comments and requirements.	210.00	9.00	1,890.00
11/11/2014	DVA Prepare title comments and requirements.	210.00	9.00	1,890.00
11/12/2014	DVA Prepare title comments and requirements.	210.00	8.50	1,785.00
11/13/2014	DVA Prepare title comments and requirements	210.00	4.50	945.00
	<i>Total Attorney Services</i>		40.50	8,505.00
	TOTAL LEGAL SERVICES		40.50	8,505.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Deborah R. Van Alstyn	40.50	\$210.00	\$8,505.00

TOTAL SERVICES AND COSTS THIS INVOICE 8,505.00

PREVIOUS BALANCE \$61,606.00

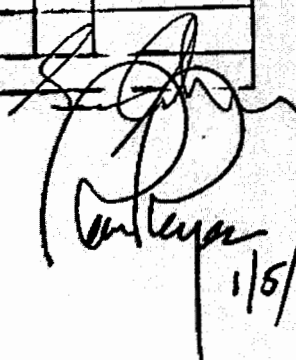
PAYMENTS THROUGH 12/11/2014

11/24/2014 Payment - Check No. 266627 ~~Statement~~ No. 18977 *Invoice* -33,151.00

133,151 (No. 18977) Paid
128,458 (No. 19173) Lensed
61,606 Submitted
Day Joseph paid Invoice 12/28/14
61,606

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DEC 17 2015
 BY: _____

VENDOR #				
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The Downey Mansp...				
808 East South Temple Street				
Salt Lake City, Utah 84102				
801-538-5000				
Fax: 801-538-5601				
www.lear.com				
Tax ID: 874687015				
CST #	LS/W/II			
JIB CAT	ALLCIN	AFE	AMOUNT	
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Concho Resources, Inc.
 One Concho Center
 600 W. Illinois Avenue
 Midland TX 79701

Page: 1
 November 30, 2015
 Account No: 1248-131
 Invoice No: 21922

Attn: Joseph Scott

Ivar the Boneless Supplemental - W2 **11H 309140.011H.1**

LEGAL SERVICES RENDERED THROUGH 11/30/2015

Date	Client	Description	Rate	Hours	Total
11/02/2015	JRT	Prepare Schedule "A" allocation of production for W2W2 Sec. 15 spacing unit	235.00	8.00	1,880.00
11/03/2015	JRT	Prepare Schedule "A" allocation of production for E2W2 Sec. 15 spacing unit	235.00	6.30	1,480.50
11/04/2015	JRT	Prepare comments and requirements for title opinion	235.00	7.30	1,715.50
11/05/2015	JRT	Prepare comments and requirements for title opinion	235.00	8.00	1,880.00
11/06/2015	JRT	Prepare comments and requirements for title opinion	235.00	7.30	1,715.50
11/09/2015	JRT	Prepare comments and requirements for title opinion	235.00	6.20	1,457.00
11/10/2015	JRT	Prepare comments and requirements for title opinion; analyze operating agreement for purposes of calculating tabulation of ownership spreadsheet and Schedule "A" allocation of production	235.00	5.80	1,363.00
11/11/2015	JRT	Prepare comments and requirements for title opinion; analyze operating agreement for purposes of calculating tabulation of ownership spreadsheet and Schedule "A" allocation of production	235.00	5.80	1,363.00
	SBR	Conference with J. Taylor regarding comments and organization of division order title opinion	250.00	0.50	125.00
11/12/2015	JRT	Revise appendices, and eliminate instruments that			

Concho Resources, Inc.

Page: 2
 November 30, 2015
 Account No: 1248-131
 Invoice No: 21922

Ivar the Boneless Supplemental - W2

			Rate	Hours	
		solely affect ownership in zones deeper, or shallower, than those from which the Subject Wells will produce; conclude preparing comments and requirements for title opinion	235.00	8.20	1,927.00
11/13/2015	JRT	Revise comments and requirements in title opinion; revise tabulation of ownership in title opinion	235.00	6.80	1,598.00
11/14/2015	JRT	Revise comments and requirements for title opinion	235.00	2.50	587.50
11/16/2015	JRT	Revise comments and requirements for title opinion	235.00	7.20	1,692.00
11/17/2015	JRT	Insert hyperlinks into tabulation of ownership and elsewhere in title opinion; commence executive edit of Schedule "A" allocation of production	235.00	7.30	1,715.50
11/18/2015	JRT	Finalize revisions for title opinion and transmit to S. Barber-Renteria for final review	235.00	8.80	2,068.00
11/20/2015	SBR	Analyze draft opinion and edit comments for division order title opinion	250.00	3.00	750.00
11/23/2015	JRT	Incorporate S. Barber-Renteria edits and prepare for transmission	235.00	8.20	1,927.00
	SBR	Telephone conference with J. Taylor regarding suggested revisions for division order title opinion	250.00	0.50	125.00
		<i>Total Attorney Services</i>		107.70	25,369.50
		TOTAL LEGAL SERVICES		107.70	25,369.50
		<i>Courtesy Discount</i>			-5,073.90
		<i>Net Fees after Courtesy Discount</i>			20,295.60

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Stephanie Barber-Renteria	4.00	\$250.00	\$1,000.00
Jeffrey R. Taylor	103.70	235.00	24,369.50

TOTAL SERVICES AND COSTS THIS INVOICE 20,295.60

PREVIOUS BALANCE \$1,541.60

BALANCE DUE \$21,837.20 ٤٦

Concho Resources, Inc.

Page: 3

November 30, 2015

Account No: 1248-131

Invoice No: 21922

Ivar the Boneless Supplemental - W2

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/31/2015	21664	1,541.60	1,541.60
			<u>1,541.60</u>

Costs may not include everything incurred to 11/30/2015

COG/ARD - 477

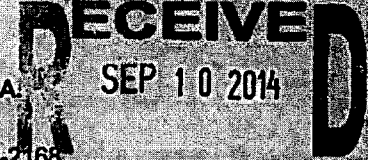
Remittance Page

Federal Identification Number: 85-0283491
 Please Remit Payment To: Albuquerque



MODRALL SPERLING

COG OPERATING LLC



Date: August 28, 2014

To: Mr. Joseph Scott
 Landman
 Concho Resources, Inc.
 600 W. Illinois
 Midland, TX 79701

Modrall Spierling
 Roehl Harris & Sisk, P.A.
 Post Office Box 2168
 Albuquerque, NM 87103-2168
 Tel: 505.848.1800

Re: Ivar the Boneless Fed. Com. No. 1H Well

Post Office Box 9318
 Santa Fe, NM 87504-9318
 Tel: 505.983.2020

www.modrall.com

Client: 85789
 Matter: 0009

For Professional Services Rendered Through July 31, 2014

Matter	Description	Stmn #	Services	Expenses	Tax	Total
85789-0009	Ivar the Boneless Fed. Com. No. 1H Well	181783	\$3,029.00	\$509.33	\$215.37	\$3,753.70

Total Current Charges	\$3,753.70
Previous Balance Due	\$0.00
Payments Received	\$0.00
PAY THIS AMOUNT	\$3,753.70

VENDOR #				
INVOICE #				
	CST CTR/	LSWELL		
G/L ACCT	JIB CAT	ALLOCTN	AFE	AMOUNT

APPROVAL *SS [Signature]* - 309140.00/

*Ivar the Boneless Fed com No. 1H
 T175 B2E; sec 15*

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.



COG OPERATING LLC
RECEIVED
SEP 10 2014

August 29, 2014

Lynn H. Slade
505.848.1800
Fax: 505.848.1888
www.slade@modrall.com

Via Email (jscott@concho.com)
and First Class Mail

Mr. Joseph Scott
Landman
Concho Resources, Inc.
600 W. Illinois
Midland, TX 79701

Re: *Concho Resources, Inc. / Ivar the Boneless Fed. Com. No. 1H
Well, Client Matter No. 85789-0009*

Dear Mr. Scott:

I enclose our billing for services rendered and cost advanced in the above referenced matter through July 31, 2014. An Invoice Remittance page is also enclosed for this matter.

Please advise if you wish us to forward our billings to anyone else.

Please raise any questions you may have regarding this billing. We appreciate the opportunity to represent Concho Resources, Inc. in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Lynn H. Slade', written over a printed name.

Lynn H. Slade

LHS/ld
Enclosures

C:\Users\dolores\AppData\Local\Temp\WDGX2140\OPEN0001\++ LHS - Monthly Billing Letter (W2259745).DOC

Modrall Spierling
Roehl Harris & Sisk P.A.

Bank of America Centre
500 Fourth Street NW
Suite 1000
Albuquerque,
New Mexico 87102

PO Box 2168
Albuquerque,
New Mexico 87103-2168

Tel: 505.848.1800
www.modrall.com

COG/ARD - 479

Invoice

Federal Identification Number 85-0283491

Please Remit Payment To: Albuquerque

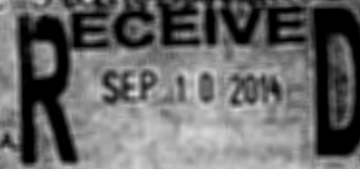
Date: August 28, 2014

To: Mr. Joseph Scott
Landman
Concho Resources, Inc.
600 W Illinois
Midland, TX 79701

Re: Near the Boneless Fed/ Com. No. 1H Well



MODRALL SPIERLING & SISK, P.A.



Modrall Spierling
Roehl Harris & Sisk, P.A.
Post Office Box 2160
Albuquerque, NM 87103-2160
Tel: 505.848.1800

Post Office Box 9318
Santa Fe, NM 87504-9318
Tel: 505.983.2020

www.modrall.com

Client: 85789
Matter: 0009
Invoice #: 181783

For Professional Services Rendered Through July 31, 2014

Itemization of Services Attached	\$3,029.00	
Total Taxable Disbursements	\$47.70	
Total Non Taxable Disbursements	\$461.63	
Gross Receipts Tax	\$215.37	
Total Current Charges		\$3,753.70

Previous Balance	\$0.00	
Payment(s) Received	\$0.00	
Remaining Balance		<u>\$0.00</u>
Total Amount Due		<u>\$3,753.70</u>

Invoice

Federal Identification Number 85-0283491

Please Remit Payment To: Albuquerque



MODRALL SPERLING

COG OPERATING LLC

RECEIVED

SEP 10 2014

Date: August 28, 2014

To: Mr. Joseph Scott
Landman
Concho Resources, Inc.
600 W Illinois
Midland, TX 79701

Modrall Sperling
Roehl Harris & Sisk, P.A.
Post Office Box 2108
Albuquerque, NM 87103-2108
Tel: 505.848.1800

Re: Ivar the Boneless Fed/ Com/ No. 1H Well

Post Office Box 9318
Santa Fe, NM 87504-9318
Tel: 505.983.2020

www.modrall.com

Client: 85789
Matter: 0009
Invoice #: 181783

For Professional Services Rendered Through July 31, 2014

Page: 1

SERVICES

Date	Person	Description of Services	Hours	Amount
7/2/2014	JLK	Review documents from Joseph Scott; create notice list for conflicts.	0.50	\$107.50
7/3/2014	JLK	Begin draft notice letters to pooled parties and offsets.	0.40	\$86.00
7/3/2014	JLK	Draft application for compulsory pooling for 1-H well.	1.10	\$236.50
7/3/2014	JLK	Research special pool rules.	0.30	\$64.50
7/3/2014	JLK	E-mail Ocean Munds-Dry regarding noticing offsets.	0.10	\$21.50
7/7/2014	JLK	Revise application.	0.10	\$21.50
7/7/2014	JLK	E-mail to Joseph Scott regarding well name.	0.10	\$21.50
7/7/2014	JLK	Follow up e-mail to Joseph Scott regarding offset interests.	0.10	\$21.50
7/7/2014	JLK	Telephone call to Joseph Scott regarding C-102, well name and special pool rules.	0.20	\$43.00
7/8/2014	JLK	Revise application.	0.50	\$107.50
7/8/2014	JLK	Telephone call from Joseph scott regarding pool rules.	0.20	\$43.00
7/18/2014	JLK	E-mail to Joseph Scott regarding unlocatable interests.	0.20	\$43.00
7/18/2014	JLK	Begin draft notice of publication.	0.10	\$21.50
7/21/2014	JLK	E-mail to Joseph Scott regarding names for publication of notice.	0.10	\$21.50
7/21/2014	JLK	Telephone call to Joseph Scott regarding names for publication of notice.	0.10	\$21.50
7/21/2014	JLK	E-mail to Ocean Munds-Dry regarding discrepancy in addresses.	0.20	\$43.00

Date	Person	Description of Services	Hours	Amount
7/21/2014	JLK	Draft continuance.	0.20	\$43.00
7/21/2014	JLK	Revise Exhibit A.	0.20	\$43.00
7/21/2014	JLK	Revise notice letters.	0.30	\$64.50
7/21/2014	JLK	Revise notice and publish.	0.30	\$64.50
7/22/2014	JLK	E-mail to Joseph Scott regarding continuance.	0.10	\$21.50
7/23/2014	JLK	Travel to Santa Fe.	1.10	\$236.50
7/23/2014	JLK	Review witness testimony and outlines with Mike Wallace and Henry Zollinger.	1.70	\$365.50
7/23/2014	JLK	(NO CHARGE) Lunch with Concho team.	2.10	\$0.00
7/23/2014	JLK	Revise hearing testimony outline.	0.70	\$150.50
7/23/2014	JLK	Supervise compilation of exhibit books and review new offset operator exhibit.	1.80	\$387.00
7/31/2014	EED	E-mail Jordan L. Kessler regarding materials to counter COIP argument to give priority to vertical well.	0.40	\$148.00
7/31/2014	JLK	Review e-mail from Ocean Munds-Dry regarding strategy for hear hearing.	0.10	\$21.50
7/31/2014	JLK	E-mail to Ocean Munds-Dry regarding follow up for strategizing hearing.	0.20	\$43.00
7/31/2014	JLK	Review pre-hearing statement.	0.30	\$64.50
7/31/2014	JLK	(NO CHARGE) Discuss with Earl E. DeBrine strategy and background for horizontal versus vertical well preference.	0.40	\$0.00
7/31/2014	JLK	Review background materials regarding preference for use of horizontal wells for draining Yeso pool.	1.90	\$408.50
7/31/2014	JLK	E-mail continuance to Jim Bruce.	0.10	\$21.50
7/31/2014	JLK	Telephone call to Ocean Munds-Dry regarding hearing preparation.	0.10	\$21.50
Total Professional Services			16.30	\$3,029.00

PERSON RECAP

Person	Level	Rate	Hours	Amount
Earl E Debrine	Shareholder	\$370.00	0.40	\$148.00
Jordan Kessler	Associate	\$215.00	13.40	\$2,881.00

DISBURSEMENTS

Date	Description of Disbursements	Rate	Hours	Amount
07/09/14	Photocopies	126	at \$0.10	\$12.60
07/09/14	Photocopies	351	at \$0.10	\$35.10
Total Disbursements				\$47.70

Client	85789
Matter	0000
Invoice #	181783
Page	3

NON-TAXABLE DISBURSEMENTS

Date	Description of Disbursements				Amount
07/05/14	Postage	1	at	\$2.87	\$2.87
07/05/14	Postage	1	at	\$2.00	\$2.00
07/09/14	Postage - Certified mailings	57	at	\$6.69	\$381.33
07/21/14	Postage - Certified	4	at	\$6.69	\$26.76
07/29/14	Publication of Legal Notice: Hobbs Daily News-Sun 7/29/14 JLK	1	at	\$48.01	\$48.01
Total Non-Taxable Disbursements					\$451.63

August 28, 2014

Client: 85789
Matter: 0009
Invoice #: 181783
Page: 4

Total Services	\$3,029.00	
Total Taxable Disbursements	\$47.70	
Total Non-Taxable Disbursements	\$461.63	
Gross Receipts Tax	\$215.37	
Total Current Charges		\$3,753.70
Previous Balance	\$0.00	
Payment(s) Received	\$0.00	
Remaining Balance		<u>\$0.00</u>
Total Amount Due		<u>\$3,753.70</u>

Invoice

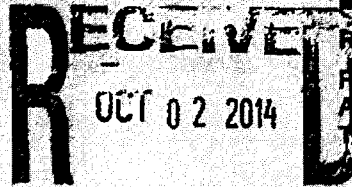
Federal Identification Number 85-0283491
 Please Remit Payment To: Albuquerque



MODRALL SPERLING

Date: September 26, 2014

To: Mr. Joseph Scott
 Landman
 Concho Resources, Inc.
 600 W. Illinois
 Midland, TX 79701



Modrall Spierling
 Roshl Harris & Sisk, P.A.
 Post Office Box 2168
 Albuquerque, NM 87103-2168
 Tel: 505.848.1800

Re: Ivar the Boneless Fed. Com. No. 1H Well

BY:

Post Office Box 9318
 Santa Fe, NM 87504-9318
 Tel: 505.983.2020

www.modrall.com

Client: 85789
 Matter: 0009
 Invoice #: 182957

For Professional Services Rendered Through August 31, 2014

Itemization of Services Attached	\$2,597.00	
Total Taxable Disbursements	\$0.00	
Total Non Taxable Disbursements	\$0.00	
Gross Receipts Tax	\$181.79	
Total Current Charges		\$2,778.79
Previous Balance	\$3,753.70	
Payment(s) Received	\$0.00	
Remaining Balance		<u>\$3,753.70</u>
Total Amount Due		<u>\$6,532.49</u>

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VENDOR #				
INVOICE #				
	CST CTR/	LS/WELL		
G/L ACCT	JIB CAT	ALLCTN	AFE	AMOUNT
APPROVAL			<i>[Signature]</i>	

Invoice

Federal Identification Number 85-0283491
Please Remit Payment To: Albuquerque



MODRALL SPERLING

Date: September 26, 2014

To: Mr. Joseph Scott
Landman
Concho Resources, Inc.
600 W. Illinois
Midland, TX 79701

Modrall Spierling
Roehl Harris & Sisk, P.A.
Post Office Box 2168
Albuquerque, NM 87103-2168
Tel: 505.848.1800

Re: Ivar the Boneless Fed. Com. No. 1H Well

Post Office Box 9318
Santa Fe, NM 87504-9318
Tel: 505.983.2020

www.modrall.com

Client: 85789
Matter: 0009
Invoice #: 182957

For Professional Services Rendered Through August 31, 2014

Page: 1

SERVICES

Date	Person	Description of Services	Hours	Amount
8/1/2014	LHS	Conference with Jordan L. Kessler regarding contested case and preparation for hearing.	0.30	\$124.50
8/1/2014	JLK	Telephone call from Joseph Scott regarding land history.	0.50	\$107.50
8/1/2014	JLK	NO CHARGE: Discuss hearing preparation strategy with Lynn H. Slade.	0.20	\$0.00
8/1/2014	JLK	Review background of horizontal or vertical wells for Yeso formation.	1.20	\$258.00
8/4/2014	JLK	Telephone call from Harvin Broughton regarding geology of Yeso.	0.40	\$86.00
8/4/2014	JLK	Review team e-mails regarding hearing preparation.	0.20	\$43.00
8/4/2014	JLK	Review geology exhibits from Harvin Broughton.	0.30	\$64.50
8/5/2014	JLK	Review geology slides and background geology with Harvin Broughton.	0.90	\$193.50
8/6/2014	JLK	Review Sand Dunes slides and e-mails from Harvin Broughton.	0.30	\$64.50
8/8/2014	JLK	NO CHARGE: Research pre-hearing statements for contested hearing.	1.20	\$0.00
8/11/2014	JLK	Draft pre-hearing statement.	1.20	\$258.00
8/11/2014	JLK	E-mail Ocean Munds-Dry regarding concerns with pre-hearing statement.	0.10	\$21.50
8/11/2014	JLK	Begin outlining testimony for hearing.	2.10	\$451.50
8/12/2014	JLK	Research procedural defect argument to dismiss Conoco.	0.90	\$193.50

Remittance Page

Federal Identification Number 85-0283491
Please Remit Payment To: Albuquerque



MODRALL SPERLING

Date: September 26, 2014

To: Mr. Joseph Scott
Landman
Concho Resources, Inc.
600 W. Illinois
Midland, TX 79701

Modrall Sperling
Roehl Harris & Sisk, P.A.
Post Office Box 2168
Albuquerque, NM 87103-2168
Tel: 505.848.1800

Re: Ivar the Boneless Fed. Com. No. 1H Well

Post Office Box 9318
Santa Fe, NM 87504-9318
Tel: 505.983.2020

www.modrall.com

Client: 85789
Matter: 0009

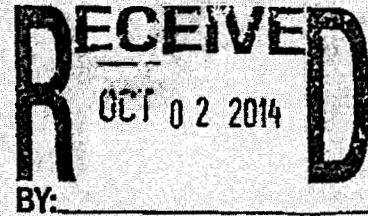
For Professional Services Rendered Through August 31, 2014

Matter	Description	Stmn #	Services	Expenses	Tax	Total
85789-0009	Ivar the Boneless Fed. Com. No. 1H Well	182957	\$2,597.00	\$0.00	\$181.79	\$2,778.79
Total Current Charges						\$2,778.79
Previous Balance Due						\$3,753.70
Payments Received						\$0.00
PAY THIS AMOUNT						\$6,532.49

REMITTANCE

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.



September 26, 2014

Lynn H. Slade
505.848.1828
Fax: 505.848.1889
lynn.slade@modrall.com

**Via Email (jscott@concho.com)
and First Class Mail**

Mr. Joseph Scott
Landman
Concho Resources, Inc.
600 W. Illinois
Midland, TX 79701

Re: *Concho Resources, Inc. / Ivar the Boneless Fed. Com. No. 1H
Well, Client Matter No. 85789-0009*

Dear Mr. Scott:

I enclose our billing for services rendered and cost advanced in the above referenced matter through August 31, 2014. An Invoice Remittance page is also enclosed for this matter.

Please advise if you wish us to forward our billings to anyone else.

Please raise any questions you may have regarding this billing. We appreciate the opportunity to represent Concho Resources, Inc. in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Lynn H. Slade'. Below the signature is a printed name 'Lynn H. Slade'.

LHS/ld
Enclosures
Y:\dox\client\85789\0009\BILLINGS\W2259745.DOC

Modrall Sperling
Roehl Harris & Sisk P.A.
Bank of America Centre
500 Fourth Street NW
Suite 1000
Albuquerque,
New Mexico 87102
PO Box 2168
Albuquerque,
New Mexico 87103-2168
Tel: 505.848.1800
www.modrall.com

COG/ARD - 488

Invoice

Federal Identification Number 85-0283491
 Please Remit Payment To: Albuquerque



MODRALL SPERLING

Date: October 24, 2014

To: Mr. Joseph Scott
 Landman
 Concho Resources, Inc.
 600 W. Illinois
 Midland, TX 79701

RECEIVED
 OCT 27 2014
 BY: _____

Modrall Sperring
 Roshni Harris & Sisk, P.A.
 Post Office Box 2168
 Albuquerque, NM 87103-2168
 Tel: 505.848.1800

Re: Ivar the Boneless Fed. Com. No. 1H Well

Post Office Box 9318
 Santa Fe, NM 87504-9318
 Tel: 505.983.2020

www.modrall.com

Client: 85789
 Matter: 0009
 Invoice #: 183867

For Professional Services Rendered Through September 30, 2014

Itemization of Services Attached	\$3,784.00	
Total Taxable Disbursements	\$74.48	
Total Non Taxable Disbursements	\$28.76	
Gross Receipts Tax	\$270.09	
Total Current Charges		\$4,157.33
Previous Balance	\$6,532.49	
Payment(s) Received 9/10	(\$3,753.70)	
Remaining Balance		\$2,778.79
Total Amount Due		\$6,936.12

*2778.79
 attached
 in*

VENDOR #				
INVOICE #				
	CST CTR/	LSWELL		
G/L ACCT	JIB CAT	ALLCTN	AFE	AMOUNT
APPROVAL <i>SS</i>				

Invoice

Federal Identification Number 85-0283491
Please Remit Payment To: Albuquerque



MODRALL SPERLING

Date: October 24, 2014

To: Mr. Joseph Scott
Landman
Concho Resources, Inc.
600 W. Illinois
Midland, TX 79701

Modrall Sperling
Roehl Harris & Sisk, P.A.
Post Office Box 2168
Albuquerque, NM 87103-2168
Tel: 505.848.1800

Re: Ivar the Boneless Fed. Com. No. 1H Well

Post Office Box 9318
Santa Fe, NM 87504-9318
Tel: 505.983.2020

www.modrall.com

Client: 85789
Matter: 0009
Invoice #: 183867

For Professional Services Rendered Through September 30, 2014

Page: 1

SERVICES

Date	Person	Description of Services	Hours	Amount
9/2/2014	JLK	Create notice packet for hearing.	0.50	\$107.50
9/2/2014	JLK	Create offset interests exhibit.	0.60	\$129.00
9/2/2014	JLK	Review communications with Ard Oil.	1.40	\$301.00
9/2/2014	JLK	Create communication log with Ard Oil for hearing.	1.90	\$408.50
9/2/2014	JLK	Prepare for hearing.	1.70	\$365.50
9/2/2014	JLK	Review geology exhibits.	1.40	\$301.00
9/3/2014	JLK	Draft outline for witness testimony.	1.70	\$365.50
9/3/2014	JLK	Travel to Santa Fe.	1.00	\$215.00
9/3/2014	JLK	Prepare for hearing with Ocean Munds-Dry.	1.10	\$236.50
9/3/2014	JLK	Prepare for hearing with witnesses.	2.30	\$494.50
9/3/2014	JLK	Revise outline for hearing; finish preparation of exhibits and related issues.	1.50	\$322.50
9/4/2014	JLK	(NO CHARGE) Attend hearing docket.	1.60	\$0.00
9/4/2014	JLK	Compulsory pooling hearing in front of OCD.	0.50	\$107.50
9/4/2014	JLK	Travel to Albuquerque.	1.00	\$215.00
9/4/2014	JLK	E-mail to Joseph Scott regarding additional parties to notice.	0.20	\$43.00
9/5/2014	JLK	Draft notice letters to recently discovered interest owners.	0.40	\$86.00

October 24, 2014

Client: 85789
Matter: 0009
Invoice #: 183867
Page: 2

Date	Person	Description of Services	Hours	Amount
9/30/2014	JLK	Assemble notice exhibit for continued hearing.	0.40	\$86.00
Total Professional Services			19.20	\$3,784.00

PERSON RECAP

Person	Level	Rate	Hours	Amount
Jordan Kessler	Associate	\$215.00	17.60	\$3,784.00

DISBURSEMENTS

Date	Description of Disbursements	Rate	Hours	Amount
09/02/14	Photocopies	40 at \$0.10		\$4.00
09/02/14	Photocopies	12 at \$0.10		\$1.20
09/03/14	Round Trip mileage to Santa Fe for 9/3/14 hearing: Jordan Kessler 9/3/14	1 at \$66.08		\$66.08
09/05/14	Photocopies	24 at \$0.10		\$2.40
09/30/14	Photocopies	8 at \$0.10		\$0.80
Total Disbursements				\$74.48

NON-TAXABLE DISBURSEMENTS

Date	Description of Disbursements	Rate	Hours	Amount
09/05/14	Postage - Certified Lg. Envelopes	4 at \$7.19		\$28.76
Total Non-Taxable Disbursements				\$28.76

October 24, 2014

Client: 85789
Matter: 0009
Invoice #: 183867
Page: 3

Total Services	\$3,784.00	
Total Taxable Disbursements	\$74.48	
Total Non Taxable Disbursements	\$28.76	
Gross Receipts Tax	\$270.09	
Total Current Charges		\$4,157.33
Previous Balance	\$6,532.49	
Payment(s) Received	(\$3,753.70)	
Remaining Balance		<u>\$2,778.79</u>
Total Amount Due		<u>\$6,936.12</u>

Remittance Page

Federal Identification Number 85-0283491
Please Remit Payment To: Albuquerque



MODRALL SPERLING

Date: October 24, 2014

To: Mr. Joseph Scott
Landman
Concho Resources, Inc.
600 W. Illinois
Midland, TX 79701

Modrall Sperling
Roehl Harris & Sisk, P.A.
Post Office Box 2168
Albuquerque, NM 87103-2168
Tel: 505.848.1800

Re: Ivar the Boneless Fed. Com. No. 1H Well

Post Office Box 9318
Santa Fe, NM 87504-9318
Tel: 505.983.2020

www.modrall.com

Client: 85789
Matter: 0009

For Professional Services Rendered Through September 30, 2014

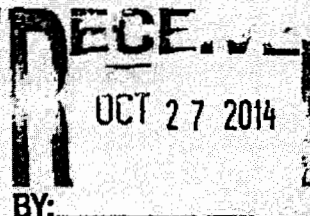
Matter	Description	Stmn #	Services	Expenses	Tax	Total
85789-0009	Ivar the Boneless Fed. Com. No. 1H Well	183867	\$3,784.00	\$103.24	\$270.09	\$4,157.33
Total Current Charges						\$4,157.33
Previous Balance Due						\$6,532.49
Payments Received						<u>(\$3,753.70)</u>
PAY THIS AMOUNT						\$6,936.12

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.



MODRALL SPERLING
LAWYERS



Lynn H. Slade
505.848.1828
Fax: 505.848.1889
lynn.slade@modrall.com

October 24, 2014

**Via Email (jscott@concho.com)
and First Class Mail**

Mr. Joseph Scott
Landman
Concho Resources, Inc.
600 W. Illinois
Midland, TX 79701

Re: *Concho Resources, Inc. / Ivar the Boneless Fed. Com. No. 1H
Well, Client Matter No. 85789-0009*

Dear Mr. Scott:

I enclose our billing for services rendered and cost advanced in the above referenced matter through September 30, 2014. An Invoice Remittance page is also enclosed for this matter.

Please advise if you wish us to forward our billings to anyone else.

Please raise any questions you may have regarding this billing. We appreciate the opportunity to represent Concho Resources, Inc. in this matter.

Sincerely,

Lynn H. Slade

LHS/ld
Enclosures

Y:\dox\client\85789\0009\BILLINGS\W2259745.DOC

Modrall Sperling
Roehl Harris & Sisk P.A.

Bank of America Centre
500 Fourth Street NW
Suite 1000
Albuquerque,
New Mexico 87102

PO Box 2168
Albuquerque,
New Mexico 87103-2168

Tel: 505.848.1800
www.modrall.com

COG/ARD - 494

Joseph Scott

From: Ocean Munds-Dry
Sent: Thursday, October 30, 2014 9:56 AM
To: Joseph Scott
Cc: Tom Kendall
Subject: RE: Modrall Invoice

Joseph - Thanks for reminding me. I did look at these invoices and think they are fine. They are higher because we were getting ready for a case against COP. Looks reasonable considering.

Ocean

-----Original Message-----

From: Joseph Scott
Sent: Thursday, October 30, 2014 8:20 AM
To: Ocean Munds-Dry
Cc: Tom Kendall
Subject: FW: Modrall Invoice

Ocean,

Is it okay for us to approve the invoice amount for the Modrall services on the Ivar the Boneless hearing? The total now is around \$6,900.00.

Thanks,
Joseph

-----Original Message-----

From: Joseph Scott
Sent: Wednesday, October 22, 2014 2:42 PM
To: Ocean Munds-Dry
Cc: Tom Kendall
Subject: Modrall Invoice

Ocean,

We received two invoices from Modrall for the Ivar the Boneless hearing totaling \$6,532.49. I looked at past Holland & Hart invoices and they came out to around \$2,500. Being that the hearing was prepped for Conoco contesting our application may explain the additional cost. Please let me know if you do not agree with the charges.

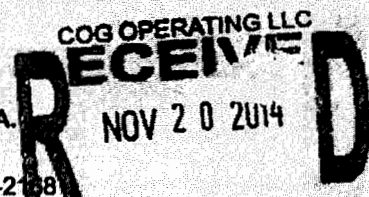
Thanks,
Joseph

Invoice

Federal Identification Number 85-0283491
Please Remit Payment To: Albuquerque



MODRALL SPERLING



Date: November 18, 2014

To: Mr. Joseph Scott
Landman
Concho Resources, Inc.
600 W. Illinois
Midland, TX 79701

Modrall Sperling
Roehl Harris & Sisk, P.A.
Post Office Box 2168
Albuquerque, NM 87103-2168
Tel: 505.848.1800

Re: Ivar the Boneless Fed. Com. No. 1H Well

Post Office Box 9318
Santa Fe, NM 87504-9318
Tel: 505.983.2020

www.modrall.com

Client: 85789
Matter: 0009
Invoice #: 184678

For Professional Services Rendered Through October 31, 2014

Page: 1

SERVICES

Date	Person	Description of Services	Hours	Amount
10/16/2014	JLK	Travel to, from Santa Fe for hearing.	2.00	\$430.00
10/16/2014	JLK	Hearing to provide additional notice.	0.20	\$43.00
Total Professional Services			2.20	\$473.00
Less Courtesy Discount				(\$215.00)
Adjusted Professional Services				\$258.00

PERSON RECAP

Person	Level	Rate	Hours	Amount
Jordan Kessler	Associate	\$215.00	2.20	\$473.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
10/15/14	Photocopies 78 at \$0.10	\$7.80
10/16/14	Round trip mileage to Santa Fe for hearing 10/16/14: Jordan Kessler 10/16/14 1 at \$66.08	\$66.08
Total Disbursements		\$73.88

November 18, 2014

Client: 85789
Matter: 0009
Invoice #: 184678
Page: 2

COG OPERATING
RECEIVED
NOV 20 2014

Total Services	\$473.00	
Discount	(\$215.00)	
Total Taxable Disbursements	\$73.80	
Total Non Taxable Disbursements	\$0.00	
Gross Receipts Tax	\$23.23	
Total Current Charges		\$355.11
Previous Balance	\$6,936.12	
Payment(s) Received	\$0.00	
Remaining Balance		<u>\$6,936.12</u>
Total Amount Due		<u>\$7,291.23</u>

Remittance Page

Federal Identification Number 85-0283491
Please Remit Payment To: Albuquerque

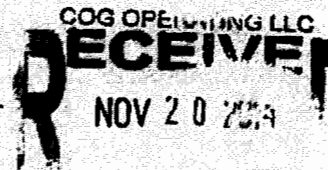


MODRALL SPERLING

Date: November 18, 2014

To: Mr. Joseph Scott
Landman
Concho Resources, Inc.
600 W. Illinois
Midland, TX 79701

Modrall Spierling
Roehl Harris & Sisk, P.A.
Post Office Box 2168
Albuquerque, NM 87103-2168
Tel: 505.848.1800



Re: Ivar the Boneless Fed. Com. No. 1H Well

Post Office Box 9318
Santa Fe, NM 87504-9318
Tel: 505.983.2020

www.modrall.com

Client: 85789
Matter: 0009

For Professional Services Rendered Through October 31, 2014

Matter	Description	Stmn #	Services	Expenses	Tax	Total
85789-0009	Ivar the Boneless Fed. Com. No. 1H Well	184678	\$258.00	\$73.88	\$23.23	\$355.11

Total Current Charges	\$355.11
Previous Balance Due	\$6,936.12
Payments Received	\$0.00
PAY THIS AMOUNT	\$7,291.23

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.


MODRALL SPERLING
 LAWYERS

COG OPERATING LLC
RECEIVED
 NOV 20 2014

November 18, 2014

**Via Email (jscott@concho.com)
and First Class Mail**

Mr. Joseph Scott
Landman
Concho Resources, Inc.
600 W. Illinois
Midland, TX 79701

Lynn H. Slade	
505.848.1828	
Fax: 505.848.1889	
lynn.slade@modrall.com	
VENDOR #	
INVOICE #	
G/L ACCT	AFE AMOUNT

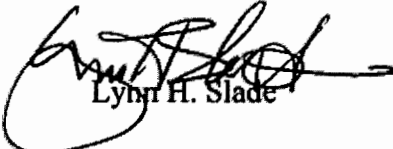
Re: *Concho Resources, Inc. / Ivar the Boneless Fed. Com. No. 1H*
Well, Client Matter No. 85789-0009

Dear Mr. Scott:

I enclose our billing for services rendered and cost advanced in the above referenced matter through October 31, 2014. We have reduced the billing for travel time by one-half. An Invoice Remittance page is also enclosed for this matter.

Please raise any questions you may have regarding this billing. We appreciate the opportunity to represent Concho Resources, Inc. in this matter.

Sincerely,


 Lynn H. Slade

LHS/lid
Enclosures

Y:\dox\client\85789\0009\BILLINGS\W2259745.DOC

Modrall Sperring
 Roehl Harris & Sisk P.A.

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