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2014 JAN 21 P 2:43

January 17, 2014

Oil Conservation Division
1220 South St. Francis Drive
Santa Fe, New Mexico 87505

Case 14962

Attention: Ms. Jami Bailey, Director

Re: Marshall & Winston, Inc.
Order No. R-13715
S/2 of Section 3, Township
19 South, Range 32 East,
Lea County, New Mexico

Dear Ms. Bailey:

Marshall & Winston, Inc. has completed its TJG 3 Fed Com #1H Well, drilled under the above order. Pursuant to Ordering Paragraph (12) of the order, attached as Exhibit "A" is an itemized schedule of actual costs of the well.

A list of the interest owners force pooled by the order is attached hereto as Exhibit "B". By copy of this letter, each interest owner is hereby notified that he or she has forty-five (45) days from receipt of this letter to file an objection to the well costs with the Division at the address set forth above. If you do not object to the well costs, the costs on the schedule shall be deemed reasonable.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Kevin Hammit', is written over the closing 'Very truly yours,'.

Kevin Hammit
Vice President - Land

KH/glb

Enclosures

MARSHALL & WINSTON INC.**JIB Detail by Account****All Operators****For Accounts:** All Accounts**For Properties:** 424140- to 424140-001**For Dates:** All Dates

Using JIB Processing Dates

<i>Description</i>	<i>JIB Date</i>	<i>Doc</i>	<i>SRC</i>	<i>Prop Well</i>	<i>Owner</i>	<i>Vendor Ref</i>	<i>AFE</i>	<i>Amount</i>
Account: 0312-000 LAND SERVICES								
BROKERAGE, TJG 3 #1H, LEA NM	11/30/2013	959578	AP	424140-001		JO411 11-2013-100		331.19
Period Total:								331.19
Account Total:								331.19
Account: 0313-000 TITLE EXAMINATION & RECORDING								
ADJ ABST, TJG FED 3-1h, LEA, NM	10/31/2013		JE	424140-001				20,035.91
ADJ LGL, TJG FED 3-1H, LEA, NM	10/31/2013		JE	424140-001				13,375.00
ABST, TJG 3 #1H, LEA NM	11/30/2013	959703	AP	424140	SC426	13751		254.24
LEGAL, TJG 3 #1H, LEA NM	12/31/2013	960423	AP	424140	WO275	13-217		7,787.50
Period Total:								41,452.65
Account Total:								41,452.65
Account: 0321-000 LOCATION & ROADS								
3 #1H BUILD LOCATION	09/30/2013	958360	AP	424140-001	LO215	MW13-066		207,080.96
3 #1H FENCE LOCATION	09/30/2013	958362	AP	424140-001	LO215	MW13-064		20,560.00
3 #1H CALICHE FOR ROAD	11/30/2013	959620	AP	424140-001	LO215	MW13-099		59,841.00
3 #1H CALICHE	11/30/2013	959621	AP	424140-001	LO215	MW13-101		12,500.00
3 #2H STAKE LOCATION	12/31/2013	959962	AP	424140-001	WE792	13-11-1303		1,229.14
Period Total:								301,211.10
Account Total:								301,211.10
Account: 0322-000 DRILLING FLUIDS								
3#1H WASH OUT TANKS	10/31/2013	958710	AP	424140-001	RA010	C115365		13,641.02
3#1H WASH OUT TANKS	10/31/2013	958721	AP	424140-001	RA010	C115295		6,495.27
3 #1H WASH OUT TANKS	10/31/2013	958911	AP	424140-001	RA010	C115942		21,385.46
3 #1H FRESH WTR	10/31/2013	958913	AP	424140-001	RA008	390		32,166.00
3 #1H HAUL BRINE & FRESH WTR	10/31/2013	958996	AP	424140-001	LO215	MW13-079		12,850.00
3 #1H HAUL FRESH WATER	10/31/2013	958997	AP	424140-001	LO215	MW13-078		15,490.00
3 #1H BRINE WATER	10/31/2013	959069	AP	424140-001	GA615	213503		1,097.20
3 #1H FRESH WATER	10/31/2013	959086	AP	424140-001	TE778	24889		737.50
3 #1H FRESH WTR	10/31/2013	959087	AP	424140-001	TE778	25640		2,740.50
3 #1H FRESH WTR	10/31/2013	959088	AP	424140-001	TE778	25638		2,703.75
3 #1H FRESH WTR	10/31/2013	959089	AP	424140-001	TE778	24890		346.00
3 #1H FRESH WTR	10/31/2013	959090	AP	424140-001	TE778	24963		2,950.00
3 #1H FRESH WTR	10/31/2013	959091	AP	424140-001	TE778	25645		1,566.00
3 #1H FRESH WATER	10/31/2013	959092	AP	424140-001	TE778	25637		2,656.50
3 #1H FRESH WATER	10/31/2013	959093	AP	424140-001	TE778	25646		1,566.00
3 #1H FRESH WATER	10/31/2013	959094	AP	424140-001	TE778	25641		1,957.50
3 #1H FRESH WATER	10/31/2013	959095	AP	424140-001	TE778	25643		783.00

MARSHALL & WINSTON INC.

JIB Detail by Account

All Operators

For Accounts: All Accounts

For Properties: 424140- to 424140-001

For Dates: All Dates

Using JIB Processing Dates

Continuing with Account: 0322-000

DRILLING FLUIDS

Description	JIB Date	Doc	SRC	Prop Well	Owner	Vendor	Ref	AFE	Amount
3 #1H FRESH WATER	10/31/2013	959096	AP	424140-001		TE778	24888		2,740.50
3 #1H FRESH WATER	10/31/2013	959097	AP	424140-001		TE778	25642		2,740.50
3 #1H FRESH WATER	10/31/2013	959098	AP	424140-001		TE778	24962		737.00
3 #1H FRESH WATER	10/31/2013	959099	AP	424140-001		TE778	24964		2,740.50
3 #1H FRESH WTR	10/31/2013	959100	AP	424140-001		TE778	25644		1,545.00
3 #1H FRESH WATER	10/31/2013	959101	AP	424140-001		TE778	24965		2,740.50
3 #1H FRESH WTR	10/31/2013	959102	AP	424140-001		TE778	25639		1,545.00
3 #1H JET WASH TANKS	10/31/2013	959108	AP	424140-001		RA010	C115598		11,861.53
3 #1H DRILLING FLUIDS	11/30/2013	959338	AP	424140-001		MA038	5308355		28,587.58
3 #1H WASH OUT TANKS	11/30/2013	959358	AP	424140-001		RA010	C116199		1,345.84
3 #1H HAUL FRESH WATER	11/30/2013	959386	AP	424140-001		RA008	403		24,907.00
3 #1H WASH OUT TANKS	11/30/2013	959398	AP	424140-001		RA010	C116000		6,188.18
3 #1H VACUUM TRK, FRESH WTR	11/30/2013	959472	AP	424140-001		RA008	411		24,001.00
3 #1H WASH OUT TANKS	11/30/2013	959473	AP	424140-001		RA010	C116377		685.74
3 #1H PICK UP MUD & WASH OUT	11/30/2013	959713	AP	424140-001		TA006	10444		1,547.10
3 #1H PICK UP DRLG FLUIDS & WASHOUT	11/30/2013	959714	AP	424140-001		TA006	10615		6,172.28
3 #1H PICK UP MUD & WASHOUT	11/30/2013	959715	AP	424140-001		TA006	10406		8,816.32
3 #1H HAUL BRINE WATER	11/30/2013	959718	AP	424140-001		TA006	10633		1,418.18
3 #1H HAUL FRESH WATER	11/30/2013	959719	AP	424140-001		TA006	10499		12,424.07
3 #1H HAUL FR WTR TO LOC	11/30/2013	959723	AP	424140-001		TA006	10481		8,389.26
3 #1H FRESH WATER	11/30/2013	959746	AP	424140-001		GR285	8380		160,429.20
3 #1H HAUL FR WATER TO LOC	11/30/2013	959855	AP	424140-001		TA006	10611		16,767.77
3 #1H HAUL FR WATER TO LOC	11/30/2013	959856	AP	424140-001		TA006	10569		16,772.07
3 #1H HAUL FRESH WATER	11/30/2013	959857	AP	424140-001		TA006	10610		10,056.15

Period Total: 476,289.97**Account Total:** 476,289.97**Account: 0324-000 DRILLING - CONTRACTOR**

3#1H CR-DAYWORK ,RIG REPAIR	10/31/2013	958695	AP	424140-001		MC958	699B		10,879.75 CR
3#1H DAYWORK CHARGES	10/31/2013	958703	AP	424140-001		MC958	699A		142,425.00
3 #1H DEMOBILIZATION CHGS	11/30/2013	959384	AP	424140-001		MC958	699E		7,596.00
3 #1H DAYWORK CHGS	11/30/2013	959385	AP	424140-001		MC958	699D		429,648.75
3 #1H DIRECTIONAL DRLG	11/30/2013	959835	AP	424140-001		DI766	131271		151,185.52

Period Total: 719,975.52**Account Total:** 719,975.52**Account: 0325-000 CEMENTING**

MARSHALL & WINSTON INC.

JIB Detail by Account

All Operators

For Accounts: All Accounts

For Properties: 424140- to 424140-001

For Dates: All Dates

Using JIB Processing Dates

Continuing with Account: 0325-000

CEMENTING

Description	JIB Date	Doc	SRC	Prop Well	Owner	Vendor	Ref	AFE	Amount
3 #1H CENTRALIZERS, STOP RING	09/30/2013	958458	AP	424140-001		MI223	4537		1,973.20
3#1H CEMENT 133/8" SURF CSG	10/31/2013	958806	AP	424140-001		CH432	69203		35,258.87
3#1H CENTRALIZERS	10/31/2013	958828	AP	424140-001		MI223	4542		3,296.51
3 #1H CEMENT LONG STRING	10/31/2013	958968	AP	424140-001		CH432	69603		69,026.07
3 #1H FLOAT EQUIP	10/31/2013	959020	AP	424140-001		MI223	4551		6,811.05
3 #1H CEMENT INTERMEDIATE CSG	10/31/2013	959033	AP	424140-001		CH432	69427		73,137.31

Period Total: 189,503.01

Account Total: 189,503.01

Account: 0326-000 OPEN & CASED HOLE EVALUATION

3 #1H OPEN HOLE LOGS	10/31/2013	958970	AP	424140-001		SC409	9092758403		24,094.03
3 #1H MUD LOGGING	10/31/2013	959015	AP	424140-001		PE770	10909		27,727.70
3 #1H LODGING LEFT OFF INV 10909	11/30/2013	959336	AP	424140-001		PE770	10915		335.79

Period Total: 52,157.52

Account Total: 52,157.52

Account: 0327-000 COMPLETION

3 #1H JET OUT TANKS	11/30/2013	959351	AP	424140-001		RA010	C116083		4,337.12
3 #1H RNTL TOOLS	11/30/2013	959375	AP	424140-001		LE106	32558		2,919.75
3 #1H EQUIP RNTL	11/30/2013	959421	AP	424140-001		LO623	1141		26,820.48
3 #1H HYDRAULIC TORQUE WRENCH & TECH	11/30/2013	959422	AP	424140-001		CA598	913515669		7,364.18
3 #1H PROFESSIONAL CONSULTING SVC	11/30/2013	959429	AP	424140-001		XA234	130101		2,102.50
3 #1H EQUIP RNTL-FRAC TREE	11/30/2013	959434	AP	424140-001		CA598	913513687		3,311.17
3 #1H HAUL FRESH WTR	11/30/2013	959453	AP	424140-001		LO215	MW13-085		54,312.50
3 #1H HAUL FRESH WTR & MUD	11/30/2013	959454	AP	424140-001		LO215	MW13-084		27,510.00
3 #1H PERFORATE WELL	11/30/2013	959459	AP	424140-001		CA808	AR128038		22,447.93
3 #1H SHAKER SCREENS	11/30/2013	959460	AP	424140-001		CL637	1945SS		2,879.33
3 #1H LIGHT TOWER RENTALS	11/30/2013	959480	AP	424140-001		SW119	5081		2,635.39
3 #1H LOAD & HAUL DRILL PIPE	11/30/2013	959494	AP	424140-001		LO215	MW13-080		8,075.00
3 #1H COMPOSITE PLUGS	11/30/2013	959497	AP	424140-001		MO814	0856		10,547.25
3 #1H WELLSITE SUPERVISION	11/30/2013	959600	AP	424140-001		GL637	1103		21,285.00
3 #1H HAUL P/W TO DISPOSAL	11/30/2013	959622	AP	424140-001		LO215	MW13-100		28,356.00
3 #1H RNTL EQUIP	11/30/2013	959739	AP	424140-001		CA398	81347		11,737.00
3 #1H JET OUT TANKS	11/30/2013	959748	AP	424140-001		RA010	C116874		941.02
3 #1H LIGHT TOWER RNTL	11/30/2013	959764	AP	424140-001		SW119	1099		1,899.00

MARSHALL & WINSTON INC.**JIB Detail by Account****All Operators****For Accounts:** All Accounts**For Properties:** 424140- to 424140-001**For Dates:** All Dates

Using JIB Processing Dates

Continuing with Account: 0327-000

COMPLETION

Description	JIB Date	Doc	SRC	Prop Well	Owner	Vendor	Ref	AFE	Amount
3 #1H LIGHT TOWER RNTL	11/30/2013	959767	AP	424140-001	SW119	1083			760.66
3 #1H LIGHT TOWER RNTL	11/30/2013	959768	AP	424140-001	SW119	1082			3,165.00
3 #1H VACUUM TRK	11/30/2013	959772	AP	424140-001	RA008	431			6,050.00
3 #1H KILL TRUCK	11/30/2013	959775	AP	424140-001	KE601	92791			2,125.30
3 #1H KILL TRUCK	11/30/2013	959776	AP	424140-001	KE601	92793			1,625.23
3 #1H KILL TRUCK	11/30/2013	959777	AP	424140-001	KE601	92792			1,687.74
3 #1H GRAVEL	11/30/2013	959794	AP	424140-001	WA582	L62466			513.00
3 #1H GRAVEL	11/30/2013	959797	AP	424140-001	WA582	L62479			564.30
3 #1H GRAVEL	11/30/2013	959798	AP	424140-001	WA582	L62507			564.30
3 #1H GRAVEL	11/30/2013	959799	AP	424140-001	WA582	L62534			513.00
3 #1H LOAD & DEL SKYTRAK	11/30/2013	959803	AP	424140-001	WI557	97-25209			727.95
3 #1H PROFESSIONAL CONSULTING	11/30/2013	959811	AP	424140-001	XA234	130103			5,802.90
3 #1H KILL TRUCK	11/30/2013	959831	AP	424140-001	KE601	92541			1,062.65
3 #1H KILL TRUCK	11/30/2013	959833	AP	424140-001	KE601	92543			1,250.18
3 #1H VACUUM TRK	11/30/2013	959837	AP	424140-001	LO215	MW13-098			3,432.50
3 #1H TRANSFER DISPOSAL WTR	11/30/2013	959839	AP	424140-001	LO215	MW13-087			20,696.50
3 #1H FRAC TANK RNTL & WASH OUT	11/30/2013	959846	AP	424140-001	LO215	MW13-095			10,700.00
3 #1H HAUL FRESH WATER	11/30/2013	959854	AP	424140-001	LO215	MW13-086			48,105.00
3 #1H VACUUM TRUCK	11/30/2013	959858	AP	424140-001	RA008	429			24,251.00
3 #1H PERF WELL-STAGE 2 & 3	11/30/2013	959862	AP	424140-001	AN255	19185			13,715.00
3 #1H PERF WELL-STAGE 7	11/30/2013	959863	AP	424140-001	AN255	19192			8,857.50
3 #1H PERF WELL-STAGES 4-6	11/30/2013	959864	AP	424140-001	AN255	19190			20,308.75
3 #1H RNTL-MOBILE HOME, WTR SYST	11/30/2013	959869	AP	424140-001	TA618	RIR24211			7,208.15
3 #1H RIG & CREW	11/30/2013	959872	AP	424140-001	AN434	5418			41,677.78
3 #1H RIG MATS-RNTL	11/30/2013	959873	AP	424140-001	AN434	5426			822.90
3 #1H TRKG CHGS-GASKET, FLANGE	11/30/2013	959889	AP	424140-001	LO622	10476			531.74
3 #1H TRKG CHGS-FRAC VALVE	11/30/2013	959890	AP	424140-001	LO622	10321			847.07
3 #1H RNTL EQUIP-PUMPS	11/30/2013	959892	AP	424140-001	BL860	1801			32,497.20
3 #1H JET WASH TANKS	11/30/2013	959896	AP	424140-001	RA010	C116777			8,068.62
3 #1H FLOWBACK PKG	11/30/2013	959910	AP	424140-001	JA003	7679			45,550.19
3 #1H PICK UP RIG MATS	11/30/2013	959916	AP	424140-001	AN434	5419			1,477.00
3 #1H EQUIP RNTL	11/30/2013	959924	AP	424140-001	OIS69	6746			1,046.76
3 #1H KILL TRUCK	12/31/2013	959934	AP	424140-001	TA018	72801			2,132.24
3 #1H RENTAL EQUIP	12/31/2013	959941	AP	424140-001	CA598	913529425			5,447.46
3 #1H RNTL EQUIP	12/31/2013	959960	AP	424140-001	CE626	0021467-IN			12,643.55

MARSHALL & WINSTON INC.

JIB Detail by Account

All Operators

For Accounts: All Accounts

For Properties: 424140- to 424140-001

For Dates: All Dates

Using JIB Processing Dates

Continuing with Account: 0327-000

COMPLETION

Description	JIB Date	Doc	SRC	Prop Well	Owner	Vendor	Ref	AFE	Amount
3 #1H SWD	12/31/2013	960081	AP	424140-001		TA006	11012		574.79
3 #1H EQUIP RNTL-BOP, ACCUMULATOR	12/31/2013	960082	AP	424140-001		BL647	NM165009		13,920.21
3 #1H SWD	12/31/2013	960085	AP	424140-001		TA006	10996		7,021.04
3 #1H SWD	12/31/2013	960098	AP	424140-001		TA006	10867		10,158.22
3 #1H HAUL FR WTR	12/31/2013	960101	AP	424140-001		TA006	10763		5,915.51
3 #1H HAUL FR WTR TO LOC	12/31/2013	960102	AP	424140-001		TA006	10805		9,844.50
3 #1H HAUL FR WTR TO LOC	12/31/2013	960103	AP	424140-001		TA006	10830		13,404.44
3 #1H SWD	12/31/2013	960105	AP	424140-001		TA006	10889		23,485.84
3 #1H HAUL FR WTR TO LOC	12/31/2013	960107	AP	424140-001		TA006	10719		4,800.84
3 #1H HAUL FR WTR TO LOC	12/31/2013	960108	AP	424140-001		TA006	10833		8,852.85
3 #1H HAUL FR WTR TO LOC	12/31/2013	960112	AP	424140-001		TA006	10746		24,449.01
3 #1H SWD	12/31/2013	960116	AP	424140-001		TA006	10958		5,173.12
3 #1H JET OUT FRAC TANKS	12/31/2013	960122	AP	424140-001		TA006	10913		6,589.14
3 #1H FRESH WTR	12/31/2013	960124	AP	424140-001		TE778	23807		2,695.00
3 #1H FRESH WTR	12/31/2013	960125	AP	424140-001		TE778	23808		2,740.50
3 #1H FRESH WTR	12/31/2013	960126	AP	424140-001		TE778	23809		2,740.50
3 #1H FRESH WTR	12/31/2013	960127	AP	424140-001		TE778	23810		2,740.50
3 #1H FRESH WTR	12/31/2013	960128	AP	424140-001		TE778	23811		2,740.50
3 #1H FRESH WTR	12/31/2013	960129	AP	424140-001		TE778	24325		2,310.00
3 #1H FRESH WTR	12/31/2013	960130	AP	424140-001		TE778	24326		2,740.50
3 #1H FRESH WTR	12/31/2013	960131	AP	424140-001		TE778	24329		2,658.60
3 #1H FRESH WTR	12/31/2013	960132	AP	424140-001		TE778	24330		2,740.50
3 #1H FRESH WTR	12/31/2013	960133	AP	424140-001		TE778	24331		2,740.50
3 #1H FRESH WTR	12/31/2013	960134	AP	424140-001		TE778	24332		2,703.75
3 #1H FRESH WTR	12/31/2013	960135	AP	424140-001		TE778	24333		2,703.75
3 #1H FRESH WTR	12/31/2013	960136	AP	424140-001		TE778	24334		2,843.50
3 #1H FRESH WTR	12/31/2013	960137	AP	424140-001		TE778	24693		2,625.00
3 #1H FRESH WTR	12/31/2013	960138	AP	424140-001		TE778	24694		2,667.00
3 #1H FRESH WTR	12/31/2013	960139	AP	424140-001		TE778	24785		2,672.75
3 #1H FRESH WTR	12/31/2013	960140	AP	424140-001		TE778	24786		2,734.00
3 #1H FRESH WTR	12/31/2013	960141	AP	424140-001		TE778	24787		2,740.50
3 #1H FRESH WTR	12/31/2013	960142	AP	424140-001		TE778	24788		2,740.50
3 #1H FRESH WTR	12/31/2013	960143	AP	424140-001		TE778	24790		2,695.00
3 #1H FRESH WTR	12/31/2013	960144	AP	424140-001		TE778	24791		2,740.50
3 #1H FRESH WTR	12/31/2013	960145	AP	424140-001		TE778	24792		2,864.00
3 #1H FRESH WTR	12/31/2013	960146	AP	424140-001		TE778	24793		2,740.50
3 #1H CR-RNTL EQUIP	12/31/2013	960168	AP	424140-001		CE626	0022575-CM		4,527.82 CR
3 #1H DELIVER TBG HEAD	12/31/2013	960195	AP	424140-001		DO964	626552		1,512.75

MARSHALL & WINSTON INC.**JIB Detail by Account****All Operators****For Accounts:** All Accounts**For Properties:** 424140- to 424140-001**For Dates:** All Dates

Using JIB Processing Dates

Continuing with Account: 0327-000

COMPLETION

Description	JIB Date	Doc	SRC	Prop Well	Owner	Vendor	Ref	AFE	Amount
3 #1H EQUIP RNTL-PACKER	12/31/2013	960215	AP	424140-001		LE106	32591		2,017.73
3 #1H 3-MEN RIG	12/31/2013	960217	AP	424140-001		VA768	1218		8,985.94
3 #1H FRESH WTR	12/31/2013	960241	AP	424140-001		TE778	25453		2,695.00
3 #1H FRESH WATER	12/31/2013	960242	AP	424140-001		TE778	25454		2,740.50
3 #1H FRESH WATER	12/31/2013	960243	AP	424140-001		TE778	25455		2,740.50
3 #1H FRESH WTR	12/31/2013	960244	AP	424140-001		TE778	25456		2,740.50
3 #1H FRESH WATER	12/31/2013	960245	AP	424140-001		TE778	25457		1,174.50
3 #1H FRESH WATER	12/31/2013	960246	AP	424140-001		TE778	25647		2,628.75
3 #1H FRESH WATER	12/31/2013	960247	AP	424140-001		TE778	25648		1,158.75
3 #1H FRESH WATER	12/31/2013	960248	AP	424140-001		TE778	24695		2,667.00
3 #1H FRESH WATER	12/31/2013	960249	AP	424140-001		TE778	25128		2,667.00
3 #1H FRESH WATER	12/31/2013	960250	AP	424140-001		TE778	25126		1,520.50
3 #1H FRESH WATER	12/31/2013	960251	AP	424140-001		TE778	25125		1,520.50
3 #1H FRESH WATER	12/31/2013	960252	AP	424140-001		TE778	25129		2,286.00
3 #1H FRESH WATER	12/31/2013	960253	AP	424140-001		TE778	25649		2,698.50
3 #1H FRESH WATER	12/31/2013	960254	AP	424140-001		TE778	25131		2,740.50
3 #1H FRESH WATER	12/31/2013	960255	AP	424140-001		TE778	25132		2,349.00
3 #1H VACUUM TRUCK	12/31/2013	960260	AP	424140-001		KE601	93054		2,459.21
3 #1H KILL TRUCK	12/31/2013	960268	AP	424140-001		KE601	93042		2,352.91
3 #1H KILL TRUCK	12/31/2013	960271	AP	424140-001		KE601	93046		1,750.25
3 #1H FRAC TANK RNTL	12/31/2013	960284	AP	424140-001		BU573	25661		1,335.16
3 #1H FRAC TANK RNTL	12/31/2013	960285	AP	424140-001		BU573	25692		1,879.90
3 #1H BOP RNTL	12/31/2013	960302	AP	424140-001		VA768	1222		1,153.64
3 #1H TRASH DISPOSAL	12/31/2013	960315	AP	424140-001		MA035	199209		3,091.83

Period Total: 828,756.10**Account Total:** 828,756.10**Account: 0328-000 STIMULATION**

3 #1H ACIDIZE WELL	11/30/2013	959378	AP	424140-001		RO995	OD-1007249		40,750.42
3 #1H COILED TBG UNIT	11/30/2013	959721	AP	424140-001		PR622	37778		100,268.23
3 #1H FRAC WELL	12/31/2013	959945	AP	424140-001		PR622	37980		873,162.06
3 #1H FRAC TANK RNTL	12/31/2013	960202	AP	424140-001		LO215	MW13-103		12,540.00

Period Total: 1,026,720.71**Account Total:** 1,026,720.71**Account: 0329-000 IDC-MISCELLANEOUS**

3 #1H ALUMINUM SIGN & FRAME	09/30/2013	958361	AP	424140-001		AA100	107199		112.47
ADJ DAYWORK-APD WORK	09/30/2013		JE	424140-001					2,110.00
ADJ DAYWORK-RESEARCH BLM RECORDS	09/30/2013		JE	424140-001					574.42
STAKE LOCATION	09/30/2013		JE	424140-001					2,023.62

MARSHALL & WINSTON INC.**JIB Detail by Account****All Operators****For Accounts:** All Accounts**For Properties:** 424140- to 424140-001**For Dates:** All Dates

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IDC-MISCELLANEOUS

Description	JIB Date	Doc	SRC	Prop Well	Owner	Vendor Ref	AFE	Amount
HERRERA EXP REIMB.	09/30/2013		JE	424140-001				182.56
SUBMITT THE APD TO BLM	09/30/2013		JE	424140-001				6,500.00
DAYWORK FOR APD ON WELL	09/30/2013		JE	424140-001				1,520.00
3 #1H DIESEL FUEL	09/30/2013	958398	AP	424140-001		BL859 091000407		2,817.92
3 #1H DELIVER & INSTALL TANK	09/30/2013	958399	AP	424140-001		BL856 091000406		375.00
3 #1H RUN FLUID CALIPER	09/30/2013	958414	AP	424140-001		DA957 2285		1,462.26
3 #1H EQUIP RNTL	09/30/2013	958417	AP	424140-001		DO862 67		1,326.06
3 #1H TRKG CHG-MOTORS, SHOCK TOOL	09/30/2013	958421	AP	424140-001		LO622 10385		789.05
3 #1H TRKG CHGS-CENTRIFUGE, PVC PIPE	09/30/2013	958422	AP	424140-001		TH765 105842		1,250.00
3 #1H TRKG CHGS-CROSSOVER SUB	09/30/2013	958423	AP	424140-001		LO622 9438		531.74
3 #1H DIESEL FUEL	09/30/2013	958429	AP	424140-001		TH638 0993658-IN		26,610.13
EXP REIMB. VEHICLE,GAS,LUBE&RPR	09/30/2013		JE	424140-001				82.50
EXP REIMB.,CO LABOR & SVC	09/30/2013		JE	424140-001				300.00
3 #1H WELLSITE SUPERVISION	09/30/2013	958606	AP	424140-001		GL637 1083		20,222.00
3 #1H DELIVER & INSTALL TANK	10/31/2013	958666	AP	424140-001		BL859 091000406		375.00
3#1H DIESEL FUEL	10/31/2013	958697	AP	424140-001		BL859 101000012		2,177.46
3#1H DIESEL FUEL	10/31/2013	958698	AP	424140-001		BL859 101000011		968.02
#35-2H CREDIT DIESEL FUEL	10/31/2013	958702	AP	424140-001		BL859 101000013		1,202.59 CR
3#1H MOBILIZATION CHARGES	10/31/2013	958704	AP	424140-001		MC958 699		49,374.00
3#1H MOVE LEASE UNIT	10/31/2013	958705	AP	424140-001		MC958 699C		2,210.00
3#1H TRKG CHGS-SKYTRAK	10/31/2013	958719	AP	424140-001		WI557 97-24334		363.98
3#1H LAYDOWN DIRLL COLLARS	10/31/2013	958724	AP	424140-001		BU575 1013-06LD		3,349.63
3#1H RUN 9 5/8" CSG	10/31/2013	958725	AP	424140-001		BU574 1013-06		7,027.97
3#1H MOVE TANK	10/31/2013	958726	AP	424140-001		BL859 101000046		625.00
3#1H CUT & WELD CONDUCTOR	10/31/2013	958733	AP	424140-001		MA599 47564		654.10
3#1H NU ROTATING HEAD, BOP	10/31/2013	958734	AP	424140-001		MA599 N59112		4,525.95
3#1H HOOK UP SEPARATOR	10/31/2013	958735	AP	424140-001		MA599 BH59417		3,711.49
3#1H BOP & TESTER TO LOC	10/31/2013	958736	AP	424140-001		MA599 B58847		1,455.90
3#1H FABRICATE 3" POLY LINES	10/31/2013	958737	AP	424140-001		LO215 MW13-074		6,231.23
3#1H FRAC TANK DEL & SET UP	10/31/2013	958752	AP	424140-001		LO215 MW13-069		13,610.00
3#1H WASH OUT TANKS	10/31/2013	958753	AP	424140-001		RA010 C115017		18,201.92
3#1H RENTAL EQ	10/31/2013	958761	AP	424140-001		IR636 11510		1,540.08

MARSHALL & WINSTON INC.

JIB Detail by Account**All Operators****For Accounts:** All Accounts**For Properties:** 424140- to 424140-001**For Dates:** All Dates

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IDC-MISCELLANEOUS

Description	JIB Date	Doc	SRC	Prop Well	Owner	Vendor	Ref	AFE	Amount
3#1H HAUL FR WTR,BRIN WTR & CMT	10/31/2013	958766	AP	424140-001		LO215	MW13-071		50,809.00
#35-2H EQ RENTAL	10/31/2013	958768	AP	424140-001		DO862	81		2,744.14
3#1H RUN FLUID CALIPER	10/31/2013	958777	AP	424140-001		DA957	2292		1,658.80
3#1H PICK UP 13 5/8" CSG	10/31/2013	958782	AP	424140-001		LE967	NM0311		2,469.51
3#1H DRILL BITS	10/31/2013	958802	AP	424140-001		PA090	026072		20,467.00
3#1H SCREENS	10/31/2013	958803	AP	424140-001		NA806	PIN00123595-13 0		5,308.06
3#1H RUN 13 3/8" CSG	10/31/2013	958809	AP	424140-001		BU574	913-87		3,994.88
3#1H DIESEL FUEL	10/31/2013	958824	AP	424140-001		TH638	1002145-IN		26,650.18
3#1H TRKG CHGS0CSG HD,SPOOL	10/31/2013	958830	AP	424140-001		LO622	10149		889.05
3#1H TRKG CHGS-IBS,BIT SUB	10/31/2013	958831	AP	424140-001		LO622	10132		837.94
3#1H MOVE EQ TO LOC.	10/31/2013	958845	AP	424140-001		TE793	133726		6,293.88
ADJ TO CRRT VNDR-DELIVER & INST.TK	10/31/2013		JE	424140-001					375.00 CR
DRLG OVRH-6 DAYS 9/13	10/31/2013		JE	424140-001					1,300.02
EXP REIMB,VEHICLE,GAS,LUBE&RP R	10/31/2013		JE	424140-001					770.00
EXP REIMB CO LABOR & SVC	10/31/2013		JE	424140-001					3,400.00
3 #1H HAUL FRESH WTR	10/31/2013	958912	AP	424140-001		RA008	392		1,275.00
3 #1H FISHING JOB	10/31/2013	958921	AP	424140-001		WE123	9975016		12,178.38
3 #1H BURY POLY LINE NEAR PIT	10/31/2013	958943	AP	424140-001		BI422	39360		417.78
3 #1H MOTOR RNTL	10/31/2013	958958	AP	424140-001		PH641	1311274		52,159.20
3 #1H RIG SENSE SYSTEM	10/31/2013	958960	AP	424140-001		MA024	81450		4,311.95
3 #1H RENTAL EQUIP	10/31/2013	958961	AP	424140-001		IR636	11789		3,783.45
3 #1H INSPECT 7" CSG	10/31/2013	958962	AP	424140-001		HO213	74971PH		2,745.33
3 #1H INSPECT 5 1/2" CSG	10/31/2013	958963	AP	424140-001		HO213	74972PH		1,531.31
3 #1H RENTAL EQUIP	10/31/2013	958965	AP	424140-001		CU813	3092		7,720.17
3 #1H DIESEL FUEL	10/31/2013	958972	AP	424140-001		TH638	1007181-IN		26,894.12
3 #1H CHEMICALS	10/31/2013	958975	AP	424140-001		OM276	253037		4,409.52
3 #1H TRKG CHGS-MOTOR, SHOCK TOOL	10/31/2013	958979	AP	424140-001		LO622	10386		1,044.05
3 #1H INSPECT CSG	10/31/2013	958982	AP	424140-001		HO213	74867PC		2,224.45
3 #1H TEST BOP	10/31/2013	958993	AP	424140-001		MA599	B46716		1,471.73
3 #1H WELDER TO CUT COND & CSG	10/31/2013	958994	AP	424140-001		MA599	47566		981.15
3 #1H NU CREW	10/31/2013	958995	AP	424140-001		MA599	N46776		3,679.84
3 #1H KEEPER GYRO SURVEY	10/31/2013	959003	AP	424140-001		SC440	395676		15,660.43
3 #1H DIESEL FUEL	10/31/2013	959009	AP	424140-001		TH638	1013092-IN		27,792.50

MARSHALL & WINSTON INC.**JIB Detail by Account****All Operators****For Accounts:** All Accounts**For Properties:** 424140- to 424140-001**For Dates:** All Dates

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IDC-MISCELLANEOUS

Description	JIB Date	Doc	SRC	Prop Well	Owner	Vendor	Ref	AFE	Amount
3 #1H DIESEL FUEL	10/31/2013	959010	AP	424140-001		TH638	1019010-IN		25,909.79
3 #1H DIESEL FUEL	10/31/2013	959011	AP	424140-001		TH638	1024677-IN		27,534.37
3 #1H DRILL BITS-8.75"	10/31/2013	959012	AP	424140-001		PA090	026157		18,779.00
3 #1H DRILL BIT-12.25"	10/31/2013	959013	AP	424140-001		PA090	026141		13,082.00
3 #1H RIG DOWN, MOVE, RIG UP	10/31/2013	959014	AP	424140-001		WI557	97-24358		125,923.93
3 #1H RNTL-MOBILE HOME, VSAT, WTR SYST	10/31/2013	959017	AP	424140-001		TA618	RJR23377		15,456.44
3 #1H RUN FLUID CALIPER	10/31/2013	959032	AP	424140-001		DA957	2313		2,540.54
3 #1H RAT & MOUSE HOLES	10/31/2013	959034	AP	424140-001		BU808	NM0913223R		35,378.21
3 #1H SCREENS	10/31/2013	959048	AP	424140-001		NA806	PIN-00125154-130		3,333.89
3 #1H INSPECT CSG	10/31/2013	959066	AP	424140-001		HO213	74821PH		1,063.44
3 #1H LOAD & DEL 5 1/2" CSG	10/31/2013	959114	AP	424140-001		LO215	MW13-076		7,230.00
3 #1H GENERATOR RNTL	10/31/2013	959118	AP	424140-001		TH765	105793		5,950.00
3 #1H TRKG CHGS-CENTRIFUGES, PMP BOXES	10/31/2013	959119	AP	424140-001		TH765	105788		750.00
3 #1H GENERATOR RNTL	10/31/2013	959122	AP	424140-001		DO862	97		2,993.11
3 #1H DRILL BIT	10/31/2013	959129	AP	424140-001		PA090	026091		4,536.50
3 #1H TRKG CHGS-MOTOR TO LOC	10/31/2013	959136	AP	424140-001		LO622	9426		934.05
3 #1H TRKG CHGS-MOTORS TO LOC	10/31/2013	959137	AP	424140-001		LO622	9431		899.91
3 #1H TRKG CHGS-MOTORS, DRILL COLLARS	10/31/2013	959138	AP	424140-001		LO622	10174		977.07
3 #1H TRKG CHGS-6" MOTOR	10/31/2013	959139	AP	424140-001		LO622	10426		934.05
3 #1H PROFESSIONAL CONSULTING	10/31/2013	959147	AP	424140-001		XA234	130095		5,046.00
3 #1H STANDBY	10/31/2013	959149	AP	424140-001		WI557	97-24388		917.85
3 #1H UNLOAD & SET IN CSG	10/31/2013	959150	AP	424140-001		WI557	97-24574		917.85
3 #1H DIESEL FUEL	10/31/2013	959162	AP	424140-001		BL859	101000194		1,952.14
3 #1H DIESEL FUEL	10/31/2013	959163	AP	424140-001		BL859	101000284		2,025.39
3 #1H WELLSITE SUPERVISION	10/31/2013	959195	AP	424140-001		SH636	22		20,293.00
DRLG OVRHD FOR 10/13	10/31/2013		JE	424140-001					6,500.00
3 #1H WIRELINE SERVICE	11/30/2013	959332	AP	424140-001		JA042	W114396		3,284.27
3 #1H BALL VALVES, ELLS, NIPPLES	11/30/2013	959334	AP	424140-001		PA824	29823		1,010.56
3 #1H DRILL BIT-8.75"	11/30/2013	959335	AP	424140-001		PA090	026368		12,660.00
3 #1H PLUG-5 1/2"	11/30/2013	959337	AP	424140-001		LE106	32554		2,919.75
3 #1H SET SLIPS, CUT CSG	11/30/2013	959347	AP	424140-001		DO964	625401		1,666.23
3 #1H EQUIP RNTL	11/30/2013	959348	AP	424140-001		MA599	563823		5,697.00

MARSHALL & WINSTON INC.

JIB Detail by Account

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IDC-MISCELLANEOUS

Description	JIB Date	Doc	SRC	Prop Well	Owner	Vendor	Ref	AFE	Amount
3 #1H TEAR DOWN SEPARATOR	11/30/2013	959349	AP	424140-001		MA599	BH63824		2,626.95
3 #1H NIPPLE DOWN BOP	11/30/2013	959350	AP	424140-001		MA599	N63987		4,842.45
3 #1H EQUIP RNTL	11/30/2013	959352	AP	424140-001		SC114	47966		1,635.30
3 #1H EQUIP RNTL	11/30/2013	959353	AP	424140-001		TE793	134122		34,758.03
3 #1H EQUIP RNTL	11/30/2013	959354	AP	424140-001		TE793	134140		24,697.55
3 #1H EQUIP RNTL	11/30/2013	959355	AP	424140-001		TE793	134141		27,134.60
3 #1H EQUIP RNTL	11/30/2013	959359	AP	424140-001		CL637	39281		33,960.99
3 #1H EQUIP RNTL	11/30/2013	959360	AP	424140-001		CL637	39882		57,855.09
3 #1H PICK UP 4 1/2" DRILL PIPE	11/30/2013	959361	AP	424140-001		PI733	10265		3,630.00
3 #1H DRILL BITS-8 3/4"	11/30/2013	959383	AP	424140-001		PA090	026319		19,042.75
3 #1H INSTALL ANCHORS & TEST	11/30/2013	959392	AP	424140-001		HO214	49134		1,308.20
3 #1H TRKG CHGS-MOTORS, SUBS	11/30/2013	959396	AP	424140-001		LO622	10163		794.05
3 #1H TRKG CHGS-FISHING TOOLS	11/30/2013	959397	AP	424140-001		LO622	10412		789.00
3 #1H EQUIP RNTL	11/30/2013	959399	AP	424140-001		MA024	81967		12,396.84
3 #1H DIESEL FUEL	11/30/2013	959407	AP	424140-001		TH638	M64806-IN		4,325.39 CR
3 #1H PICK UP FEE	11/30/2013	959408	AP	424140-001		TH638	M64807-IN		250.00
3 #1H DIESEL FUEL	11/30/2013	959414	AP	424140-001		BL859	101000466		1,819.81
3 #1H HYDRAULIC TORQUE WRENCH & TECH	11/30/2013	959423	AP	424140-001		CA598	913515670		3,756.46
3 #1H RNTL-DRILL PIPE	11/30/2013	959425	AP	424140-001		PL125	100-3429		28,321.84
3 #1H EQUIP RNTL-STABILIZER	11/30/2013	959426	AP	424140-001		JA002	59840		10,055.00
3 #1H EQUIP RNTL-SHOCK SUB	11/30/2013	959427	AP	424140-001		JA002	59841		4,775.00
3 #1H EQUIP RNTL	11/30/2013	959431	AP	424140-001		CL637	39459		39,988.24
3 #1H NEEDLE VALVE, GAUGE	11/30/2013	959438	AP	424140-001		BU372	INV10-030923		403.38
3 #1H GRAVEL	11/30/2013	959449	AP	424140-001		WA582	L62311		282.15
3 #1H RNTL-SKYTRAK	11/30/2013	959451	AP	424140-001		WI557	97-24580		1,582.50
3 #1H HOOK UP FRAC TANKS, RNTL	11/30/2013	959456	AP	424140-001		LO215	MW13-082		29,147.50
3 #1H FRAC TANK RNTL-OCT 2013	11/30/2013	959457	AP	424140-001		LO215	MW13-081		9,360.00
3 #1H EQUIP RNTL	11/30/2013	959467	AP	424140-001		TE793	134273		30,067.51
3 #1H EQUIP RNTL	11/30/2013	959468	AP	424140-001		TE793	134274		30,626.65
3 #1H BIT RNTL-8 3/4"	11/30/2013	959478	AP	424140-001		UL815	240744		10,254.50
3 #1H LD DRILL PIPE & PU CSG	11/30/2013	959483	AP	424140-001		PI733	10463		8,160.00
3 #1H SET SLIPS, CUT PIPE	11/30/2013	959488	AP	424140-001		DO964	625650		2,697.63
3 #1H BUILD RISER F/ LINES IN CELLAR	11/30/2013	959502	AP	424140-001		BI422	39605		685.75

MARSHALL & WINSTON INC.

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Description	JIB Date	Doc	SRC	Prop Well	Owner	Vendor	Ref	AFE	Amount
3 #1H BACK DRAG & LEVEL LOC	11/30/2013	959503	AP	424140-001		BI422	38019		557.04
HERRERA EXP REIMB. 10/12-11/8	11/30/2013	959638	AP	424140-001		HE753	335240		125.00
EXP REIMB. VHCL, GAS, LUBE & RPR	11/30/2013		JE	424140-001					1,526.25
EXP REIMB. CO LABOR & SERV.	11/30/2013		JE	424140-001					6,500.00
3 #1H WELLSITE CONSULTING	11/30/2013	959653	AP	424140-001		SH636	23		4,855.00
3 #1H EQUIP RNTL	11/30/2013	959752	AP	424140-001		LE106	32582		2,609.42
3 #1H UNLOAD 5 1/2" CSG	11/30/2013	959753	AP	424140-001		WI557	97-25317		1,063.44
3 #1H SKYTRAK RNTL	11/30/2013	959755	AP	424140-001		WI557	97-25426		3,956.25
3 #1H MONITORING SYSTEM	11/30/2013	959760	AP	424140-001		PI733	10464		7,120.00
3 #1H EQUIP RNTL	11/30/2013	959761	AP	424140-001		PI733	10465		13,660.00
3 #1H INSPECT DRILL COLLARS	11/30/2013	959787	AP	424140-001		CO618	12319		2,134.11
3 #1H DELIVER EMPTY BOX & LINER	11/30/2013	959788	AP	424140-001		CL637	40155		2,138.01
3 #1H CHEMICALS	11/30/2013	959836	AP	424140-001		OM276	253553		7,707.55
3 #1H RNTL-MOBILE HOME, WTR SYST	11/30/2013	959868	AP	424140-001		TA618	RIR24286		27,051.32
3 #1H RNTL-BOP PKG	11/30/2013	959874	AP	424140-001		AN434	5427		2,479.25
3 #1H NIPPLE DOWN BOP	11/30/2013	959880	AP	424140-001		MA599	N61909		2,067.80
3 #1H TRASH DISPOSAL	11/30/2013	959893	AP	424140-001		MA035	199208		2,436.43
3 #1H RNTL EQUIP	11/30/2013	959902	AP	424140-001		SP762	10133		3,088.03
3 #1H EQUIP RNTL	11/30/2013	959903	AP	424140-001		SP762	10103		1,134.04
3 #1H RNTL EQUIP	11/30/2013	959917	AP	424140-001		SP762	10102		3,936.97
3 #1H SEWAGE DISPOSAL	11/30/2013	959925	AP	424140-001		OI569	7360		427.25
EXP REIMB.	12/31/2013	960069	AP	424140		HE753	335269		25.00
3 #1H FLOW BACK SUPERVISOR	12/31/2013	959959	AP	424140-001		CE626	0021640-IN		4,144.39
3 #1H HAUL BRINE WTR TO LOC	12/31/2013	960106	AP	424140-001		TA006	10696		3,593.78
3 #1H RNTL, DELIVERY, SET UP GENERATOR	12/31/2013	960174	AP	424140-001		LI393	51022001		962.33
3 #1H GENERATOR RNTL	12/31/2013	960453	AP	424140-001		DO862	99		1,353.13

Period Total: 1,380,615.15

Account Total: 1,380,615.15

Account: 0331-000 CASING & TUBING

1526',13 3/8" OD 54.5#J55,36JTSNW CSG	10/31/2013	958883	AP	424140-001		PA257	335211		56,620.37
3#1H 5172',125JTS,95/8",J55 N80 R3 CSG	10/31/2013	958893	AP	424140-001		PA257	335220		157,165.74
9,166.1'199JTS,7" OD 26# P110NEW CSG	10/31/2013	958900	AP	424140-001		PA257	335228		290,760.15

MARSHALL & WINSTON INC.

JIB Detail by Account**All Operators****For Accounts:** All Accounts**For Properties:** 424140- to 424140-001**For Dates:** All Dates

Using JIB Processing Dates

Continuing with Account: 0331-000

CASING & TUBING

Description	JIB Date	Doc	SRC	Prop Well	Owner	Vendor	Ref	AFE	Amount
3 #1H, 5052.1115JTS, 51/2" OD 17# CSG	11/30/2013	959636	AP	424140-001		PA257	335236		105,952.69
9020'278JTS, 27/8" OD 6.5# L80 NW TBG	11/30/2013	959648	AP	424140-001		PA257	335249		60,575.67
3 #1H 7" OD 26# P-110 BOX PIN X-OVER	11/30/2013	959824	AP	424140-001		PA257	TB-14052		2,685.94
Period Total:									673,760.56
Account Total:									673,760.56

Account: 0333-000 SURFACE EQUIPMENT

3 #1H CSG HEAD, SPOOL, TBG HEAD, VALVES	10/31/2013	959026	AP	424140-001		DO964	625059		28,719.58
3 #1H SWAGES, TBG, CPLGS	11/30/2013	959442	AP	424140-001		BU372	INV10-030797		721.78
3 #1H BALL VALVE, UNIONS	11/30/2013	959443	AP	424140-001		BU372	INV10-030807		878.05
3 #1H SEPARATOR	11/30/2013	959482	AP	424140-001		PA819	21559		2,766.52
3 #1H GATE VALVE	11/30/2013	959792	AP	424140-001		BU372	INV10-031533		3,661.59
3 #1H TRKG CHGS-GATE VALVE	11/30/2013	959793	AP	424140-001		GA104	65909		786.83
3 #1H TRKG CHGS-GAS SEPARATOR	11/30/2013	959795	AP	424140-001		GA104	65921		1,300.16
3 #1H TRKG CHGS-GAS SEPARATOR	11/30/2013	959800	AP	424140-001		GA104	65908		1,774.86
3 #1H TBG HEAD, GATE VALVE	12/31/2013	959964	AP	424140-001		DO964	626336		7,190.44
3 #1H SET POST & PANEL F/ CIRC PMP	12/31/2013	960169	AP	424140-001		CA083	8156		3,257.80
3 #1H ADAPTER, BULL PLUG	12/31/2013	960196	AP	424140-001		DO964	626553		2,143.04
3 #1H RNTL EQUIP-GATE VALVE	12/31/2013	960197	AP	424140-001		DO964	626551		888.31
3 #1H ELLS, BALL VALVES	12/31/2013	960231	AP	424140-001		BU372	INV10-032188		551.04
3 #1H BALL VALVES, CHECK VALVES	12/31/2013	960232	AP	424140-001		BU372	INV10-032142		954.00
3 #1H PENETRATOR, TBG HANGER	12/31/2013	960317	AP	424140-001		QU433	119778		9,718.08
Period Total:									65,312.08
Account Total:									65,312.08

Account: 0335-000 PUMPING EQUIPMENT

3 #1H PUMP KIT-VIKING HL	11/30/2013	959786	AP	424140-001		DA103	6397870		1,532.28
Period Total:									1,532.28
Account Total:									1,532.28

Account: 0337-000 TANK BATTERY EQUIPMENT

3 #1H 500 BBL TANKS	12/31/2013	959963	AP	424140-001		PE774	F80113		97,081.89
BTRY-CONNECTIONS	12/31/2013	960282	AP	424140-001		BU372	INV10-031868		115,383.83
Period Total:									212,465.72
Account Total:									212,465.72

Account: 0338-000 TANK BATTERY - LABOR

MARSHALL & WINSTON INC.

JIB Detail by Account**All Operators**

For Accounts: All Accounts

For Properties: 424140- to 424140-001

For Dates: All Dates

Using JIB Processing Dates

Continuing with Account: 0338-000

TANK BATTERY - LABOR

Description	JIB Date	Doc	SRC	Prop Well	Owner	Vendor	Ref	AFE	Amount
3 #1H CONNECT BLOWDOWN LINE	11/30/2013	959498	AP	424140-001		BI422	39609		896.75
3 #1H LAY OUT BLOW DOWN LINE	11/30/2013	959499	AP	424140-001		BI422	39608		896.75
3 #1H INSTALL NIPPLE & VALVE	11/30/2013	959500	AP	424140-001		BI422	39607		991.70
3 #1H FILL IN CELLAR W/ GRAVEL	11/30/2013	959501	AP	424140-001		BI422	39606		928.40
3 #1H REMOVE FRAC VALVE	11/30/2013	959514	AP	424140-001		BI422	39636		738.50
3 #1H START ON CONNECTIONS TO SEPARATOR	11/30/2013	959515	AP	424140-001		BI422	39615		685.75
3 #1H LOAD & DEL MANLIFT	11/30/2013	959759	AP	424140-001		WI557	97-25558		363.98
3 #1H LOAD & DEL MANLIFT	11/30/2013	959802	AP	424140-001		WI557	97-25287		606.63
3 #1H RUN CABLE TO TRANSFORMER	11/30/2013	959899	AP	424140-001		CA083	8097		2,599.68
3 #1H LABOR TO MOVE UNIDRAULIC IN PLACE	11/30/2013	959900	AP	424140-001		CA083	8076		388.45
3 #1H LOAD & DEL PIPE RACKS	12/31/2013	960290	AP	424140-001		WI557	97-25626		1,175.00
3 #1H RNTL-MANLIFT	12/31/2013	960291	AP	424140-001		WI557	97-25762		1,582.50
3 #1H LOAD & DEL PIPE RACKS	12/31/2013	960303	AP	424140-001		WI557	97-25793		1,645.80
3 #1H RNTLS-CATWALK, PIPE RACKS	12/31/2013	960304	AP	424140-001		WI557	97-25982		443.10

Period Total: 13,942.99

Account Total: 13,942.99

Account: 0342-000 OVERHEAD

OPER. OVRDH FOR 17 DAYS 11/13	11/30/2013		JE	424140					368.39
DRILLING OVRD	11/30/2013		RJE	424140					650.00
DRILLING OVRD	12/31/2013		RJE	424140					650.00

Period Total: 1,668.39

Account Total: 1,668.39

Account: 0343-000 POWER & FUELS

3 #1H DIESEL FUEL	12/31/2013	959942	AP	424140-001		BL859	6769		2,809.20
3 #1H DIESEL FUEL	12/31/2013	959943	AP	424140-001		BL859	6657		1,619.87
3 #1H DIESEL FUEL	12/31/2013	959957	AP	424140-001		BL859	6736		2,656.45

Period Total: 7,085.52

Account Total: 7,085.52

Account: 0348-000 WATER DISPOSAL

3 #1H SWD	12/31/2013	960184	AP	424140		KE601	93376		315.45
3 #1H SWD	12/31/2013	960185	AP	424140		KE601	93375		315.45
3 #1H SWD	12/31/2013	960320	AP	424140		KE601	93277		315.45
3 #1H SWD	12/31/2013	960321	AP	424140		KE601	93278		315.45

MARSHALL & WINSTON INC.

JIB Detail by Account

All Operators

For Accounts: All Accounts

For Properties: 424140- to 424140-001

For Dates: All Dates

Using JIB Processing Dates

Continuing with Account: 0348-000

WATER DISPOSAL

Description	JIB Date	Doc	SRC	Prop Well	Owner	Vendor	Ref	AFE	Amount
3 #1H SWD	12/31/2013	960323	AP	424140		KE601	93271		630.89
3 #1H SWD	12/31/2013	960324	AP	424140		KE601	93272		630.89
3 #1H SWD	12/31/2013	960325	AP	424140		KE601	93273		630.89
3 #1H VACUUM TRUCK	12/31/2013	960328	AP	424140		KE601	93269		266.39
3 #1H SWD	12/31/2013	960329	AP	424140		KE601	93270		315.45
Period Total:									3,736.31
Account Total:									3,736.31

Account: 0349-000 LEASE OPERATING COST-OTHER

3 #1H SAFETY COMPLIANCE PKG	11/30/2013	959342	AP	424140-001		AM292	99184203		3,468.31
3 #1H HEX PLUGS	11/30/2013	959789	AP	424140-001		BU372	INV10-031540		10.38
3 #1H PIPE DOPE, GAUGE	11/30/2013	959790	AP	424140-001		BU372	INV10-031553		592.38
3 #1H ELLS, SWAGES	11/30/2013	959791	AP	424140-001		BU372	INV10-031575		130.52
3 #1H WO & PROD CONSULT	11/30/2013	959898	AP	424140-001		AM270	79		6,186.39
3 #1H METERING PUMP	11/30/2013	959906	AP	424140-001		MA077	1793222001		1,252.94
EXP REIMB,VEHICLE,GS,LUBE&RPR	12/31/2013		JE	424140					577.50
EXP REIMB.CO LABOR & SERVICE	12/31/2013		JE	424140					1,520.00
3 #1H CONFIGURE & CALIB TOTAL FLOW	12/31/2013	960161	AP	424140		WI554	38254		6,011.86
3 #1H TRKG CHGS-SENSOR, SEPARATOR	12/31/2013	960162	AP	424140		GA104	66178		1,229.68
3 #1H DAMAGED RNTL EQUIP	12/31/2013	960164	AP	424140		GE012	9389976		14,049.02
3 #1H PULL & LAY DOWN UNIT	12/31/2013	960165	AP	424140		GE012	9389648		3,895.31
3 #1H KILL TRUCK	12/31/2013	960179	AP	424140		KE601	93381		1,625.23
3 #1H KILL TRUCK	12/31/2013	960181	AP	424140		KE601	93379		1,000.14
3 #1H VACUUM TRUCK, BRINE WTR	12/31/2013	960183	AP	424140		KE601	93377		1,977.86
3 #1H PREP AS-DRILLED PLAT	12/31/2013	960190	AP	424140		WE792	13-13-1415		238.99
3 #1H TRANSFER OIL	12/31/2013	960203	AP	424140		LO215	MW13-104		2,176.00
3 #1H GENERATOR RNTL	12/31/2013	960206	AP	424140		DO862	137		9,710.03
3 #1H EQUIP RNTL-FLOWBACK PKG	12/31/2013	960211	AP	424140		JA003	7718		52,306.08
3 #1H FLOWBACK CREW & EQUIP	12/31/2013	960212	AP	424140		JA003	7768		48,386.06
3 #1H WELL TEST	12/31/2013	960259	AP	424140		GE012	9388877		9,500.75
3 #1H PUMP OFF & REFILL TANK	12/31/2013	960305	AP	424140		BL859	7178		700.00
3 #1H TRANSFER FLUIDS	12/31/2013	960319	AP	424140		KE601	93276		319.67
3 #1H CONNECT GENERATOR	12/31/2013	960337	AP	424140		CA083	8144		1,793.34
3 #1H BALL VALVE, CHECK VALVE	12/31/2013	960340	AP	424140		BU372	INV10;031939		609.40

MARSHALL & WINSTON INC.**JIB Detail by Account****All Operators****For Accounts:** All Accounts**For Properties:** 424140- to 424140-001**For Dates:** All Dates

Using JIB Processing Dates

Continuing with Account: 0349-000

LEASE OPERATING COST-OTHER

Description	JIB Date	Doc	SRC Prop Well	Owner	Vendor Ref	AFE	Amount
3 #1H WELLSITE CONSULTING	12/31/2013	960385	AP 424140		GL637 1109		3,480.00
3 #1H STAKE PIPELINE	12/31/2013	959938	AP 424140-001		WE792 13-11-1310		1,287.89
3 #1H MOVE FUEL TANK	12/31/2013	959944	AP 424140-001		BL859 3166		700.00
3 #1H RIG & CREW	12/31/2013	959961	AP 424140-001		AZ811 46309		7,794.11
						Period Total:	182,529.84
						Account Total:	182,529.84
End of report for Company: MARSHALL & WINSTON INC.						Period Total:	6,179,046.61
						Grand Total:	6,179,046.61

EXHIBIT "B"

TJG FEDERAL 3 #1H WELL
Lea County, New Mexico

Uncommitted Interests to the Well

Kenneth L. Hewitt, Dec'd
% Susan Hewitt
50 Lamsden Lane SW
Atlanta, GA 30327

J. C. Johnson, Individually and as
Personal Representative of the Estate
of Dorothy M. Johnson, Deceased
1000 Huff Road
Pampa, TX 79065
(Last known address - undeliverable)

Helen G. Newell
2002 Boyd Street
Midland, TX 79701
(Last known address - undeliverable)

Larry M. Newell
5016 Byers Avenue
Fort Worth, TX 76107

Larry M. Newell, Independent
Executor of the Clay Newell Estate
5016 Byers Avenue
Fort Worth, TX 76107

Jack G. Roberts
5300 Hill North Dale
Farmington, NM 87401
(Last known address - undeliverable)

S&C Construction, Inc.
% Steve Crosby
P. O. Box 1509
Whitefish, MT 59937

glb
1/17/2014