

Form C-103
Revised July 18, 2013

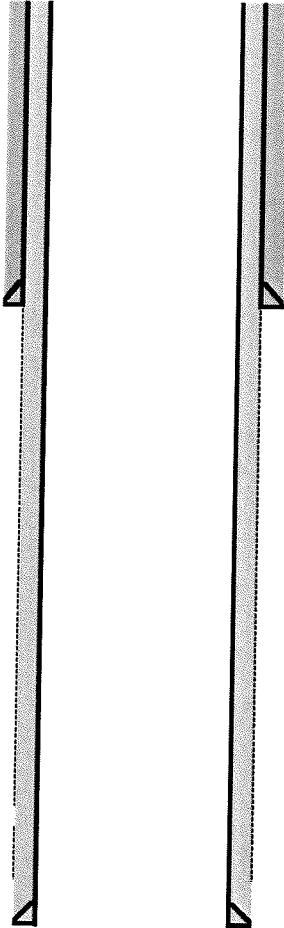
WELL API NO. 30-025-01980	
5. Indicate Type of Lease STATE <input checked="" type="checkbox"/> FEE <input type="checkbox"/>	
6. State Oil & Gas Lease No.	
7. Lease Name or Unit Agreement Name Lea State "A"	
8. Well Number #1	
9. OGRID Number 372233	
10. Pool name or Wildcat Vacuum, G-SA	
0 _____ feet from the _____ E _____ line NMPM County Lea	

11. Elevation (*Show whether DR, RKB, RT, GR, etc.*)
4104'

REMEDIAL WORK	<input type="checkbox"/>	ALTERING CASING	<input type="checkbox"/>
COMMENCE DRILLING OPNS.	<input type="checkbox"/>	P AND A	<input checked="" type="checkbox"/>
CASING/CEMENT JOB	<input type="checkbox"/>		PNR
OTHER:			<input type="checkbox"/>

Walsh & Watts		CURRENT	
Author:	Abby-BCM & Associates, Inc	Well No.	#1
Well Name	Lea State "A"	API #:	30-025-01980
Field/Pool	Vacuum, G-SA	Location:	Sec 8, T17S, R34E
County	Lea		1980 FNL, 3300 FEL
State	New Mexico	GL	4104
Spud Date	11/9/1947		

Description	O.D.	Grade	Weight	Depth	Hole	Cmt Sx	TOC
Surface Csg	8 5/8		28#	315	N/A	150	0
Prod Csg	5 1/2		15.5#	4,299	N/A	750	0



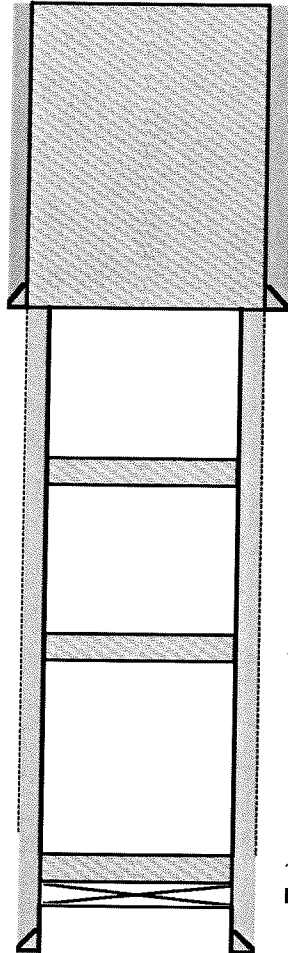
8 5/8 28# CSG @ 315
Hole Size: N/A

5 1/2 15.5# CSG @ 4,299
Hole Size: N/A

Walsh & Watts		PLUGGED	
Author:	Abby-BCM & Associates, Inc	Well No.	#1
Well Name	Lea State "A"	API #:	30-025-01980
Field/Pool	Vacuum, G-SA	Location:	Sec 8, T17S, R34E
County	Lea		1980 FNL, 3300 FEL
State	New Mexico	GL	4104
Spud Date	11/9/1947		

Description	O.D.	Grade	Weight	Depth	Hole	Cmt Sx	TOC
Surface Csg	8 5/8		28#	315	N/A	150	0
Prod Csg	5 1/2		15.5#	4,299	N/A	750	0

T.Salt	1680
B.Salt	2670



8 5/8 28# CSG @ 315
Hole Size: N/A

4. Perf'd @ 365'. Sqz'd 120 sx class C cmt @ 365' & circulated to surface.

3. Spotted 25 sx class C cmt @ 1730-1489'. WOC & Tagged @ 1495'.

2. Spotted 25 sx class C cmt @ 2720-2479'. WOC & Tagged plug @ 2585'.

1. Set 5 1/2 CIBP @ 4250'. Circ'd hole w/ MLF. Pressure tested csg, held 500 PSI. Spotted 25 sx class C cmt @ 4250-4009'

5 1/2 15.5# CSG @ 4,299
Hole Size: N/A



BCM Associates, Inc.
 Plugger's Daily Work Record

33395

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
WALSH AND WATTS	6/21/22	TUESDAY	4	1
Lease	Well No.			
LEA STATE "A"	1			
Round Trip Travel Hrs.	Rtg Time Hrs	Rtg No.	Rtg Ticket No.	Other
2	10	4		

Work Description		From	To	Describe Work to 1/2 Hour		
		6:00	7:00	CREW TO LOCATION.		
		7:00	7:30	HOLD JSA, NO PRESSURE ON WELL.		
		7:30	10:00	MIRU.		
		10:00	11:00	RELEASE HORSE HEAD.		
		11:00	1:00	L/D 161 3/4 RODS AND PUMP.		
		1:00	1:30	LUNCH.		
		1:30	2:30	DIG CELLAR.		
		2:30	4:30	TRY TO RELEASE WELL HEAD SLIPS. COULD NOT RELEASE. GET CHAIN TONGS FOR TOMORROW.		
	4:30	5:00	CLOSE WELL IN SHUT DOWN.			
	5:00	6:00	CREW TO YARD. NO OIL PRODUCTS USED TODAY.			
				Job Complete		Job Incomplete

[illegible]

Type	Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable
Labor	Pluggler	VICTOR CARRILLO	1			1	1
	Operator	EDUARDO RIVERA	10	2		12	12
	Derrick	ABEL CARRILLO	10	2		12	12
	Floor Hand	BERNARDO CHAVEZ	10	2		12	12
	Floor Hand	JESUS ESCAMILLA	10	2		12	12

INJURY OCCURRED ON THIS DATE	Describe	Sign

Legal Terms: Payment, Release, Indemnity, Limited Warranty / MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT

X _____ Date _____

Customer Acceptance of Materials and Services / Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket

X _____ Date _____

BCM Representative

X _____ Date _____

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Submitted 6/21/2022 5:39 PM



33443

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
Walsh & Watts	6/21/22	Tuesday		
Lease	Well No.			
Lea State A	1			
Round Trip Travel Hrs.	Rig Time Hrs	Rig No.	Rig Ticket No.	Other
	4			

	From	To	Describe Work to 1/2 Hour
Work Description	1:00 pm	2:00 pm	Held JSA and Drive to location "Shahara State Unit #8"
	2:00 pm	2:30 pm	Pretrip on steel pit #1101 and drive to location and spot + posttrip
	2:30 pm	3:00 pm	Drive to location "Shahara State Unit #6"
	3:00 pm	3:30 pm	Pretrip on frack tank #7190 drive to location and spot + posttrip
	3:30 pm	4:30 pm	Drive back to hobbs yard and posttrip on truck #4104

	Item	Qty or Day#	Unit	Rate	Total
Charge Record	Trucking	3.5	hr	\$125.00	\$437.50
				Tax	N/A
				Total	\$437.50

[illegible]

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Legal Terms: Payment, Release, Indemnity, Limited Warranty / MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT	
X _____	Date _____
Customer Acceptance of Materials and Services / Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket	
X _____	Date _____
BCM Representative	
X _____	Date _____

Released to Imaging: 7/12/2022 2:55:04 PM

33439

Bookkeeping Rene Medina (575) 736-1330		Mor-West Corporation P.O. Box 330 Artesia, NM 88211-0330 Loco Hills (575) 877-2221		440074
BILL TO		BCM		
BILLING ADDRESS		P.O. Box 13077 Odessa TX 79768		
DATE	6-21-22	WELL NO.	Loco Hills #1	
HOURS		LEASE	Loco Hills #1	
TRUCK NO.	1003	BARRELS	120	Rig #4
		WATER HAULED		CHARGE
WHITE AND YELLOW COPIES STAY IN THE BOOK		WALSH 3 wells		
DRIVER		BCM		
		COMPANY NAME		



BCM Associates, Inc.
 Plugger's Daily Work Record

33439

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
Walsh & Watts	6-21-22	Tuesday		
Lease	Well No.			
Lea State A	1			
Round Trip Travel Hrs.	Rig Time Hrs	Rig No.	Rig Ticket No.	Other
	4			

[illegible]

	Item	Qty or Day#	Unit	Rate	Total
Charge Record	Trucking	9.5	hr	\$125.00	\$1,187.50
	Transport	2	hr	\$95.00	\$190.00
	Water	120	bbl	\$3.00	\$360.00
				Tax	N/A
				Total	\$1,737.50

Type		Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable
Labor	Other	Julio Chavez	9.5			2	11.5	9.5

INJURY OCCURRED ON THIS DATE	Describe

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X _____ Date _____

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X _____ Date _____

BCM Representative

X _____ Date _____



BCM Associates, Inc.
Plugging's Daily Work Record

33458

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
WALSH AND WATTS	6/22/22	WEDNESDAY	4	2
Lease	Well No.			
LEA STATE "A"	1			
Round Trip Travel Hrs.	Rig Time Hrs.	Rig No.	Rig Ticket No.	Other
2	10.5	4		

Work Description	From	To	Describe Work to 1/2 Hour
	6:00	7:00	CREW TO LOCATION.
	7:00	7:30	HELD JSA, NO PRESSURE ON WELL.
	7:30	8:00	RELEASE WELL HEAD SLIPS.
	8:00	9:00	N/D FLANGE. N/U BOP.
	9:00	10:30	POOH WITH 2 3/8 66 STANDS.
	10:30	11:00	LUNCH.
	11:00	12:30	RIH WITH 5 5 CIBP AND SET AT 4250'.
	12:30	1:30	CIRC 80 BBLs OF MUF. PRESSURE TEST CSG TO 500 PSI. HELD 15 MIN.
	1:30	2:30	SPOT 25 SACKS OF CLASS C NEAT CEMENT FROM 4250'-4009'.
	2:30	3:30	L/D 47 JOINTS.
	3:30	4:30	SPOT 25 SACKS OF CLASS C NEAT CEMENT FROM 2720'-2479'.
	4:30	5:00	POOH WITH 30 STANDS.
	5:00	5:30	CLOSE WELL IN SHUT DOWN.
	5:30	6:30	CREW TO YARD.
			ALL TAGS AND PLUGS PER ORDER OF JEREMY WAGNER WITH WALSH AND WATTS AND KERRY FORTNER WITH OCD.
			NO OIL PRODUCTS USED TODAY.
			<input type="checkbox"/> Job Complete <input type="checkbox"/> Job Incomplete

Charge Record	Item	Qty or Day#	Unit	Rate	Total
	Well Service Rig Time	10.5	hr	\$295.00	\$3,097.50
	Travel Time	2	hr	\$200.00	\$400.00
	Supervisor	1	day	\$950.00	\$950.00
	Frac Tank	2	day (min 3)	\$0.00	\$0.00
	Steel Circulating Pit	1	day	\$75.00	\$75.00
	BOP	1	day	\$150.00	\$150.00
	H2S Equipment	1	day	\$50.00	\$50.00
	FIW Valve	1	day	\$75.00	\$75.00
	Cement Unit	2	day/job	\$600.00	\$1,200.00
	Class C and H Cement	\$0	sack	\$30.00	\$1,500.00
	Tubing & Rod Tongs	1	day	\$100.00	\$100.00
	Salt Gel	20	sack	\$30.00	\$600.00
	CIBP 5.5"	1	plug	\$1,750.00	\$1,750.00
				Tax	N/A
				Total	\$9,947.50

Type	Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable
Plugging	VICTOR CARRILLO	1				1	1
Operator	ABEL CARRILLO	10.5	2			12.5	12.5
Derrick	OSCAR GARCIA	10.5	2			12.5	12.5
Floor Hand	BERNARDO CHAVEZ	10.5	2			12.5	12.5
Floor Hand	JESUS ESCAMILLA	10.5	2			12.5	12.5

☐ INJURY OCCURRED ON THIS DATE
Describe Sign

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X _____ Date _____

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X _____ Date _____

BCM Representative

X _____ Date _____



BCM Associates, Inc.
 Plugger's Daily Work Record

33506

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
WALSH AND WATTS	5/23/22	THURSDAY	4	3
Lease	Well No.			
LEA STATE "A"	1			
Round Trip Travel Hrs.	Rig Time Hrs.	Rig No.	Rig Ticket No.	Other
2	10.5	4		

[illegible][illegible]

Type	Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable
Labor	Plugger	VICTOR CARRILLO	1			1	1
	Operator	ABEL CARRILLO	10.5	2		12.5	12.5
	Derrick	OSCAR GARCIA	10.5	2		12.5	12.5
	Floor Hand	BERNARDO CHAVEZ	10.5	2		12.5	12.5
	Floor Hand	JESUS ESCAMILLA	10.5	2		12.5	12.5

<input type="checkbox"/>	INJURY OCCURRED ON THIS DATE	Describe	Sign
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X _____ Date _____

Customer Acceptance of Materials and Services / Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket

X _____ Date _____

BCM Representative

X _____ Date _____

Submitted 6/23/2022 6:04 PM



BCM Associates, Inc.
 Plugger's Daily Work Record

33541

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
Walsh & Watts	6-23-22	Thursday		
Lease	Well No.			
Lea State A	1			
Round Trip Travel Hrs.	Rig Time Hrs	Rig No.	Rig Ticket No.	Other
		4		

[illegible]

	Item	Qty or Day#	Unit	Rate	Total
Charge Record	Trucking	5	hr	\$125.00	\$625.00
				Tax	N/A
				Total	\$625.00

[illegible]

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X _____ Date _____

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X _____ Date _____

BCM Representative

X _____ Date _____



BCM Associates, Inc.
Plugger's Daily Work Record

33564

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
WALSH AND WATTS	6/24/22	FRIDAY	4	4
Lease	Well No.			
LEA STATE "A"	1			
Round Trip Travel Hrs.	Rig Time Hrs	Rig No.	Rig Ticket No.	Other
1	2	4		

Work Description	From	To	Describe Work to 1/2 Hour
	5:30	6:00	CREW MEETING.
	6:00	7:00	CREW TO LOCATION.
	7:00	7:30	HELD JSA, NO PRESSURE ON WELL.
	7:30	8:00	L/D PUP JOINT AND 5.5 PACKER. VERIFY CMT TO SURFACE.
	8:00	9:00	RIG DOWN AND CLEAN LOCATION.
			NO OIL PRODUCTS USED TODAY.
	<input type="checkbox"/> Job Complete <input type="checkbox"/> Job Incomplete		

Charge Record	Item	Qty or Day#	Unit	Rate	Total
	Well Service Rig Time	2	hr	\$295.00	\$590.00
	Travel Time	1	hr	\$200.00	\$200.00
	Supervisor	0.5	day	\$950.00	\$475.00
	Tax				N/A
Total				\$1,265.00	

Type	Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable
Plugger	VICTOR CARRILLO	.5				0.5	0.5
Operator	ABEL CARRILLO	2	1		.5	3.5	3
Derrick	OSCAR GARCIA	2	1		.5	3.5	3
Floor Hand	BERNARDO CHAVEZ	2	1		.5	3.5	3
Floor Hand	JESUS ESCAMILLA	2	1		.5	3.5	3

☐ INJURY OCCURRED ON THIS DATE Describe Sign

Sign	Customer Acceptance of Materials and Services / Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket.
	X <input type="text"/> Date <input type="text"/>

Submitted 6/26/2022 10:00 PM



BCM Associates, Inc.
Plugging's Daily Work Record

33645

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
Walsh & watts	6/27/22	Monday		
Lease	Well No.			
Lea state a	1			
Round Trip Travel Hrs.	Rig Time Hrs.	Rig No.	Rig Ticket No.	Other
	4			

Work Description	From	To	Describe Work to 1/2 Hour
	12:30	1:30	Drove to location
	1:30	5:00	fill out jsa and hot work permit dig out wellhead and anchors cut off wellhead and remove anchors make and ins
			tall above ground dry hole marker dug 1ft below welded marker installed 2ft concrete form filled with 7 sacks
			of concrete back fill cellar and clean location ocd Kerry fortner verified cement to surface by picture ok
	5:00	6:00	Drove to Hobbs yard and pos trip on truck #0931 and trl #0069
			<input checked="" type="checkbox"/> Job Complete <input type="checkbox"/> Job Incomplete

Charge Record	Item	Qty or Day#	Unit	Rate	Total
	Backhoe	5.5	hr	\$110.00	\$605.00
	Welder	5.5	hr	\$95.00	\$522.50
	Helper / Extra Hand	5.5	day	\$75.00	\$412.50
	Dry Hole Marker (DHM) material	1	each	\$500.00	\$500.00
				Tax	N/A
				Total	\$2,040.00

Labor	Type	Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable
	Other	Diego Hernandez	5.5				5.5	5.5
	Other	Oryan Esqueda	5.5				5.5	5.5

☐ INJURY OCCURRED ON THIS DATE Describe Sign

Sign	Customer Acceptance of Materials and Services / Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket.
	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Date <input type="text"/>

Submitted 6/28/2022 6:14 AM

Statement of Account

Partner		Operator		Statement	
10114 WALSH AND WATTS, INC. 155 WALSH DRIVE ALEDO, TX 76008		PAYABLE WITHIN 30 DAYS OF RECEIPT. 666700 ROVER OPERATING, LLC 17304 PRESTON ROAD SUITE 300 DALLAS, TX 75252 (214) 234-9115		Statement Date May 31, 2022	
				Current	1,071.42
				Over 30 Days from Invoice Date	0.00
				Over 60 Days from Invoice Date	576.77
				Over 90 Days from Invoice Date	0.04
				Balance	1,648.23

Outstanding Invoice Details:					
Invoice Number	Date	Description	Debit	Credit	Balance
10114052200	06/30/2021	Statement 11233	0.04		
	04/06/2022	Statement 54345	68.39		
	04/06/2022	Statement 54346	124.41		
	04/06/2022	Statement 54347	85.97		
	04/06/2022	Statement 54348	85.97		
	04/06/2022	Statement 54349	212.03		
	04/30/2022	Statement 67839	0.00	0.00	
	04/30/2022	Statement 67840	0.00	0.00	
	04/30/2022	Statement 67841	0.00	0.00	
	04/30/2022	Statement 67842	0.00	0.00	
	04/30/2022	Statement 67843	0.00	0.00	
	05/31/2022	Statement 74484	57.72		
	05/31/2022	Statement 74485	182.53		
	05/31/2022	Statement 74486	121.64		
	05/31/2022	Statement 74487	121.64		
	05/31/2022	Statement 74488	587.89		
					1,648.23



BCM Associates, Inc.
Plugger's Daily Work Record

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
WALSH AND WATTS	6/21/22	TUESDAY	4	1
Lease	Well No.			
LEA STATE "A"	1			
Round Trip Travel Hrs.	Rig Time Hrs	Rig No.	Rig Ticket No.	Other
2	10	4		

Work Description	From	To	Describe Work to 1/2 Hour
	6:00	7:00	CREW TO LOCATION.
	7:00	7:30	HELD JSA, NO PRESSURE ON WELL.
	7:30	10:00	MIRU.
	10:00	11:00	RELEASE HORSE HEAD.
	11:00	1:00	L/D 161 3/4 RODS AND PUMP.
	1:00	1:30	LUNCH.
	1:30	2:30	DIG CELLAR.
	2:30	4:30	TRY TO RELEASE WELL HEAD SLIPS. COULD NOT RELEASE. GET CHAIN TONGS FOR TOMORROW.
	4:30	5:00	CLOSE WELL IN SHUT DOWN.
	5:00	6:00	CREW TO YARD.
			NO OIL PRODUCTS USED TODAY.
			<input type="checkbox"/> Job Complete <input type="checkbox"/> Job Incomplete

Charge Record	Item	Qty or Day#	Unit	Rate	Total
	Well Service Rig Time	10	hr	\$295.00	\$2,950.00
	Travel Time	2	hr	\$200.00	\$400.00
	Supervisor	1	day	\$950.00	\$950.00
	Frac Tank	1	day (min 3)	\$475.00	\$475.00
	Steel Circulating Pit	1	day	\$75.00	\$75.00
	BOP	1	day	\$150.00	\$150.00
	H2S Equipment	1	day	\$50.00	\$50.00
	T/W Valve	1	day	\$75.00	\$75.00
	Standby Cement Unit	1	day/job	\$375.00	\$375.00
	Tubing & Rod Tongs	1	day	\$100.00	\$100.00
				Tax	N/A
				Total	\$5,600.00

Labor	Type	Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable
	Plugger	VICTOR CARRILLO	1				1	1
	Operator	EDUARDO RIVERA	10	2			12	12
	Derrick	ABEL CARRILLO	10	2			12	12
	Floor Hand	BERNARDO CHAVEZ	10	2			12	12
	Floor Hand	JESUS ESCAMILLA	10	2			12	12

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Sign X _____ Date _____

Customer Acceptance of Materials and Services / Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket

Sign X _____ Date _____

BCM Representative

Sign X _____ Date _____



BCM Associates, Inc.
Plugging's Daily Work Record

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
Walsh & Watts	6/21/22	Tuesday		
Lease	Well No.			
Lea State A	1			
Round Trip Travel Hrs.	Rig Time Hrs	Rig No.	Rig Ticket No.	Other
	4			

Work Description	From	To	Describe Work to 1/2 Hour
	1:00 pm	2:00 pm	Held JSA and Drive to location "Shahara State Unit #6"
	2:00 pm	2:30 pm	Pretrip on steel pit #1101 and drive to location and spot + postrip
	2:30 pm	3:00 pm	Drive to location "Shahara State Unit #6"
	3:00 pm	3:30 pm	Pretrip on frack tank #7190 drive to location and spot + postrip
	3:30 pm	4:30 pm	Drive back to hobbs yard and postrip on truck #4104
			<input type="checkbox"/> Job Complete <input checked="" type="checkbox"/> Job Incomplete

Charge Record	Item	Qty or Day#	Unit	Rate	Total
	Trucking	3.5	hr	\$125.00	\$437.50
				Tax	N/A
				Total	\$437.50

Labor	Type	Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable
	Other	OMAR GUTIERREZ HOLGUIN	3.5				3.5	3.5

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Sign

X

Date

Customer Acceptance of Materials and Services / Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket

X

Date

BCM Representative

X

Date

33439

Bookkeeping Rene Molina (575) 736-1330		Mor-West Corporation P.O. Box 330 Artesia, NM 88211-0330 Loco Hills (575) 877-2221		440074
BILL TO		BCM		
BILLING ADDRESS		PO Box 13077 Odessa TX 79768		
DATE	6-21-22	WELL NO.	Loco Hills #1	
HOURS		LEASE	Loco Hills #1	
TRUCK NO.	1003	BARRELS	120	Rig #4
		WATER HAULED		CHARGE
				WALSH 3 watts
WHITE AND YELLOW COPIES STAY IN THE BOOK				
Julio Alvarez		Belen		
DRIVER		COMPANY NAME		



BCM Associates, Inc.

Plugger's Daily Work Record

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
Walsh & Watts	6-21-22	Tuesday		
Lease	Well No.			
Lea State A	1			
Round Trip Travel Hrs.	Rig Time Hrs	Rig No.	Rig Ticket No.	Other
	4			

Work Description	From	To	Describe Work to 1/2 Hour
	6:00 am	7:00 am	Held jsa
			Pre trip on truck #1003
			Miles-577650
	7:00 am	8:00 am	Drove to old location
	8:00 am	9:00 am	Pre trip on cement pump #1776 picked up wheel chocks drove to new location+spot cement pump and set up wheel c
			hocks
	9:00 am	9:30 am	Drove to old location
	9:30 am	10:30 am	Pre trip on water transport #0181 drove to water station in maljamar loaded 120 barrels fresh water
	10:30 am	11:30 am	Drove to location+spot trl and set up wheel chocks
	11:30 am	12:00 pm	Drove to old location
	12:00 pm	1:00 pm	Pre trip on pipe trl #0001 and picked wheel chocks drove to new location dropped off trl near lease and set up
			wheel chocks
	1:00 pm	1:30 pm	Drove to old location
	1:30 pm	2:30 pm	Pre trip on bulk trl #8678 picked wheel chocks and drove to new location + spot trl and set up wheel chocks
	2:30 pm	5:30 pm	Drove back to Hobbs
			Post trip on truck #1003
			Service truck #1003 at Ck Express
			<input type="checkbox"/> Job Complete <input checked="" type="checkbox"/> Job Incomplete

Charge Record	Item	Qty or Day#	Unit	Rate	Total
	Trucking	9.5	hr	\$125.00	\$1,187.50
	Transport	2	hr	\$95.00	\$190.00
	Water	120	bbl	\$3.00	\$360.00
				Tax	N/A
				Total	\$1,737.50

Labor	Type	Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable
	Other	Julio Chavez	9.5			2	11.5	9.5

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Sign
X _____ Date _____
Customer Acceptance of Materials and Services / Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket
X _____ Date _____
BCM Representative
X _____ Date _____



BCM Associates, Inc.
Plugger's Daily Work Record

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
WALSH AND WATTS	6/22/22	WEDNESDAY	4	2
Lease	Well No.			
LEA STATE "A"	1			
Round Trip Travel Hrs.	Rig Time Hrs	Rig No.	Rig Ticket No.	Other
2	10.5	4		

Work Description	From	To	Describe Work to 1/2 Hour
	6:00	7:00	CREW TO LOCATION.
	7:00	7:30	HELD JSA, NO PRESSURE ON WELL.
	7:30	8:00	RELEASE WELL HEAD SLIPS.
	8:00	9:00	N/D FLANGE. N/U BOP.
	9:00	10:30	POOH WITH 2 3/8 66 STANDS.
	10:30	11:00	LUNCH.
	11:00	12:30	RIH WITH 5.5 CIBP AND SET AT 4250'.
	12:30	1:30	CIRC 80 BBLs OF MLF. PRESSURE TEST CSG TO 500 PSI. HELD 15 MIN.
	1:30	2:30	SPOT 25 SACKS OF CLASS C NEAT CEMENT FROM 4250'-4009'.
	2:30	3:30	L/D 47 JOINTS.
	3:30	4:30	SPOT 25 SACKS OF CLASS C NEAT CEMENT FROM 2720'-2479'.
	4:30	5:00	POOH WITH 30 STANDS.
	5:00	5:30	CLOSE WELL IN SHUT DOWN.
	5:30	6:30	CREW TO YARD.
			ALL TAGS AND PLUGS PER ORDER OF JEREMY WAGNER WITH WALSH AND WATTS AND KERRY FORTNER WITH OCD.
			NO OIL PRODUCTS USED TODAY.
			<input type="checkbox"/> Job Complete <input type="checkbox"/> Job Incomplete

Charge Record	Item	Qty or Day#	Unit	Rate	Total
	Well Service Rig Time	10.5	hr	\$295.00	\$3,097.50
	Travel Time	2	hr	\$200.00	\$400.00
	Supervisor	1	day	\$950.00	\$950.00
	Frac Tank	2	day (min 3)	\$0.00	\$0.00
	Steel Circulating Pit	1	day	\$75.00	\$75.00
	BOP	1	day	\$150.00	\$150.00
	H2S Equipment	1	day	\$50.00	\$50.00
	TIW Valve	1	day	\$75.00	\$75.00
	Cement Unit	2	day/job	\$600.00	\$1,200.00
	Class C and H Cement	50	sack	\$30.00	\$1,500.00
	Tubing & Rod Tongs	1	day	\$100.00	\$100.00
	Salt Gel	20	sack	\$30.00	\$600.00
	CIBP 5.5"	1	plug	\$1,750.00	\$1,750.00
Tax					N/A
Total					\$9,947.50

Labor	Type	Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable
	Plugger	VICTOR CARRILLO	1				1	1
	Operator	ABEL CARRILLO	10.5	2			12.5	12.5
	Derrick	OSCAR GARCIA	10.5	2			12.5	12.5
	Floor Hand	BERNARDO CHAVEZ	10.5	2			12.5	12.5
	Floor Hand	JESUS ESCAMILLA	10.5	2			12.5	12.5

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X

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Date

BCM Representative

X

Date



BCM Associates, Inc.

Plugger's Daily Work Record

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
WALSH AND WATTS	6/23/22	THURSDAY	4	3
Lease	Well No.			
LEA STATE "A"	1			
Round Trip Travel Hrs.	Rig Time Hrs	Rig No.	Rig Ticket No.	Other
2	10.5	4		

Work Description	From	To	Describe Work to 1/2 Hour
	6:00	7:00	CREW TO LOCATION.
	7:00	7:30	HELD ISA, NO PRESSURE ON WELL.
	7:30	8:00	RIH AND TAG AT @ 2485'.
	8:00	8:30	L/D 32 JOINTS.
	8:30	9:30	SPOT 25 SACKS OF CLASS C NEAT CEMENT FROM 1730'-1489'. POOH WITH 30 STANDS.
	9:00	1:00	W.O.C
	1:00	1:30	RIH AND TAG AT 1495'.
	1:30	2:30	POOH WITH 7 STANDS AND L/D 46 JOINTS.
	2:30	3:00	RIH AND PERF AT 365'. ESTABLISHED INJECTION RATE.
	3:00	4:00	RIG DOWN FLOOR AND TONGS. N/D BOP.
	4:00	5:00	RIH WITH 5.5 PACKER AND SET AT 6'. SQUEEZED 120 SACKS OF CLASS C NEAT CEMENT FROM 365'-SURFACE.
	5:00	5:30	CLOSE WELL IN SHUT DOWN.
	5:30	6:30	CREW TO YARD.
			3- 1 11/16 PERF BALLS, 1 FT PRIMER CORD, 1- A96 CAP.
			ALL TAGS AND PLUGS PER ORDER OF JEREMY WAGNER WITH WALSH AND WATTS AND KERRY FORTNER WITH OCD.
			NO OIL PRODUCTS USED TODAY.
			<input type="checkbox"/> Job Complete <input type="checkbox"/> Job Incomplete

Charge Record	Item	Qty or Day#	Unit	Rate	Total
	Well Service Rig Time	10.5	hr	\$295.00	\$3,097.50
	Travel Time	2	hr	\$200.00	\$400.00
	Supervisor	1	day	\$950.00	\$950.00
	Frac Tank	3	day (min 3)	\$0.00	\$0.00
	Steel Circulating Pit	1	day	\$75.00	\$75.00
	BOP	1	day	\$150.00	\$150.00
	H2S Equipment	1	day	\$50.00	\$50.00
	TIW Valve	1	day	\$75.00	\$75.00
	Cement Unit	2	day/job	\$600.00	\$1,200.00
	Class C and H Cement	145	sack	\$30.00	\$4,350.00
	Tubing & Rod Tong	1	day	\$100.00	\$100.00
	Perforation	1	shot	\$600.00	\$600.00
	Wireline Depth Charge	365	ft	\$0.10	\$36.50
	Packer 5.5"	1	day (min 1)	\$350.00	\$350.00
				Tax	N/A
				Total	\$11,434.00

Labor	Type	Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable
	Plugger	VICTOR CARRILLO	1				1	1
	Operator	ABEL CARRILLO	10.5	2			12.5	12.5
	Derrick	OSCAR GARCIA	10.5	2			12.5	12.5
	Floor Hand	BERNARDO CHAVEZ	10.5	2			12.5	12.5
	Floor Hand	JESUS ESCAMILLA	10.5	2			12.5	12.5

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X _____ Date _____
BCM Representative
X _____ Date _____



BCM Associates, Inc.
Plugger's Daily Work Record

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
Walsh & Watts	6-23-22	Thursday		
Lease	Well No.			
Lea State A	1			
Round Trip Travel Hrs.	Rig Time Hrs	Rig No.	Rig Ticket No.	Other
	4			

Work Description	From	To	Describe Work to 1/2 Hour
	6:00 am	7:00 am	Held jsa
			Pre trip #1003
			No fluids added
			Miles-578320
	7:00 am	8:00 am	Drove to location J.M Denton #10
	8:00 am	8:30 am	Pre trip on bulk trl #4117 and picked wheel chocks
	8:30 am	9:30 am	Drove to location Lea State A #1
	9:30 am	10:00 am	Post trip on bulk trl #4117+spot trl and set up wheel chocks and Pre trip on bulk trl#8678 picked up wheel cho
			cks
	10:00 am	11:00 am	Drove to Hobbs yard
	11:00 am	1:00 pm	Drove to odessa gcc plant loaded class c
	1:00 pm	3:30 pm	Drove back to Hobbs yard
			Post trip on truck #1003
			And trl #8678
			<input type="checkbox"/> Job Complete <input checked="" type="checkbox"/> Job Incomplete

Charge Record	Item	Qty or Day#	Unit	Rate	Total
	Trucking	5	hr	\$125.00	\$625.00
				Tax	N/A
				Total	\$625.00

Labor	Type	Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable
	Other	Julio Chavez	5			5.5	10.5	5

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Date

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X

Date

BCM Representative

X

Date



BCM Associates, Inc.

Plugger's Daily Work Record

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
WALSH AND WATTS	6/24/22	FRIDAY	4	4
Lease	Well No.			
LEA STATE "A"	1			
Round Trip Travel Hrs.	Rig Time Hrs	Rig No.	Rig Ticket No.	Other
1	2	4		

Work Description	From	To	Describe Work to 1/2 Hour
	5:30	6:00	CREW MEETING.
	6:00	7:00	CREW TO LOCATION.
	7:00	7:30	HELD JSA, NO PRESSURE ON WELL.
	7:30	8:00	L/D PUP JOINT AND 5.5 PACKER. VERIFY CMT TO SURFACE.
	8:00	9:00	RIG DOWN AND CLEAN LOCATION.
			NO OIL PRODUCTS USED TODAY.
			<input type="checkbox"/> Job Complete <input type="checkbox"/> Job Incomplete

Charge Record	Item	Qty or Day#	Unit	Rate	Total
	Well Service Rig Time	2	hr	\$295.00	\$590.00
	Travel Time	1	hr	\$200.00	\$200.00
	Supervisor	0.5	day	\$950.00	\$475.00
				Tax	N/A
				Total	\$1,265.00

Labor	Type	Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable
	Plugger	VICTOR CARRILLO	.5				0.5	0.5
	Operator	ABEL CARRILLO	2	1		.5	3.5	3
	Derrick	OSCAR GARCIA	2	1		.5	3.5	3
	Floor Hand	BERNARDO CHAVEZ	2	1		.5	3.5	3
	Floor Hand	JESUS ESCAMILLA	2	1		.5	3.5	3

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Sign	Customer Acceptance of Materials and Services / Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket.
X	Date <div></div>



BCM Associates, Inc.

Plugger's Daily Work Record

Customer Name	Date	Day Of Week	Pluggers Unit No.	Job No.
Walsh & watts	6/27/22	Monday		
Lease	Well No.			
Lea state a	1			
Round Trip Travel Hrs.	Rig Time Hrs.	Rig No.	Rig Ticket No.	Other
	4			

Work Description	From	To	Describe Work to 1/2 Hour
	12:30	1:30	Drove to location
	1:30	5:00	Fill out jsa and hot work permit dig out wellhead and anchors cut off wellhead and remove anchors make and ins
			tall above ground dry hole marker dug 1ft below welded marker installed 2ft concrete form filled with 7 sacks
			of concrete back fill cellar and clean location ocd Kerry fortner verified cement to surface by picture ok
	5:00	6:00	Drove to Hobbs yard and pos trip on truck #0931 and trl #0069
		<input checked="" type="checkbox"/> Job Complete	<input type="checkbox"/> Job Incomplete

Charge Record	Item	Qty or Day#	Unit	Rate	Total
	Backhoe	5.5	hr	\$110.00	\$605.00
	Welder	5.5	hr	\$95.00	\$522.50
	Helper / Extra Hand	5.5	day	\$75.00	\$412.50
	Dry Hole Marker (DHM) material	1	each	\$500.00	\$500.00
				Tax	N/A
				Total	\$2,040.00

Labor	Type	Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable
	Other	Diego Hernandez	5.5				5.5	5.5
	Other	Bryan Esqueda	5.5				5.5	5.5

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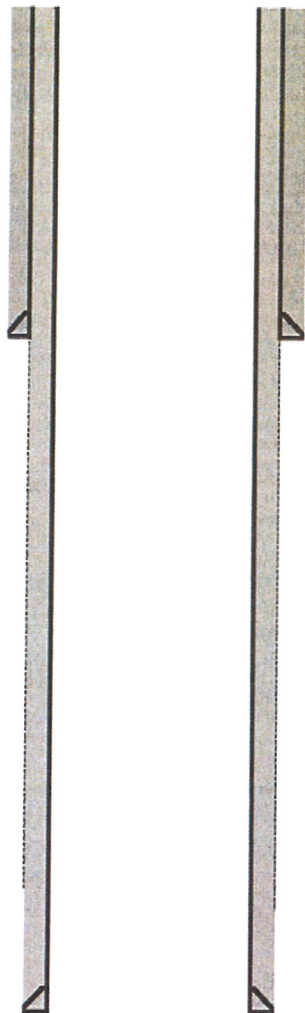
Describe

Sign

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X	Date <input type="text"/>

Mammoth			
Author:	Abby-BCM & Associates, Inc		
Well Name	Lea State "A"	Well No.	#1
Field/Pool	Vacuum, G-SA	API #:	30-025-01980
County	Lea	Location:	Sec 8, T17S, R34E
State	New Mexico		1980 FNL, 3300 FEL
Spud Date	11/9/1947	GL	4104

Description	O.D.	Grade	Weight	Depth	Hole	Cmt Sx	TOC
Surface Csg	8 5/8		28#	315	N/A	150	0
Prod Csg	5 1/2		15.5#	4,299	N/A	750	0



8 5/8 28# CSG @ 315
Hole Size: N/A

5 1/2 15.5# CSG @ 4,299
Hole Size: N/A

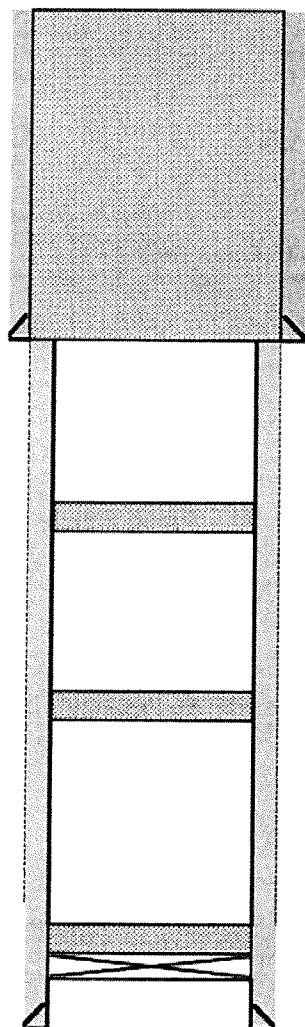
32.8512115
-103.5851364

Mammoth

Author: Abby-BCM & Associates, Inc
 Well Name: Lea State "A"
 Field/Pool: Vacuum, G-5A
 County: Lea
 State: New Mexico
 Spud Date: 11/9/1947

Well No. #1
 API #: 30-025-01980
 Location: Sec 8, T17S, R34E
 1980 FNL, 3300 FEL
 GL 4104

Description	O.D.	Grade	Weight	Depth	Hole	Cmt Sx	TOC
Surface Csg	8 5/8		28#	315	N/A	150	0
Prod Csg	5 1/2		15.5#	4,299	N/A	750	0



8 5/8 28# CSG @ 315
 Hole Size: N/A

4. Perf & Sqz 80 sx cmt @ 365' to surface.

3. Spot 25 sx cmt @ 1730-1580'. WOC & Tag (T/Salt)

2. Spot 25 sx cmt @ 2720-2670'. WOC & Tag (B/Salt)

1. Set 5 1/2" CIBP @ 4250'. Circulate hole w/ MLF. Pressure tested csg. Spot 25 sx class cmt @ 4250-4100'.

5 1/2 15.5# CSG @ 4,299
 Hole Size: N/A

District I
1625 N. French Dr., Hobbs, NM 88240
Phone:(575) 393-6161 Fax:(575) 393-0720
District II
811 S. First St., Artesia, NM 88210
Phone:(575) 748-1283 Fax:(575) 748-9720
District III
1000 Rio Brazos Rd., Aztec, NM 87410
Phone:(505) 334-6178 Fax:(505) 334-6170
District IV
1220 S. St Francis Dr., Santa Fe, NM 87505
Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

COMMENTS

Action 122647

COMMENTS

Operator: WALSH & WATTS INC 155 Walsh Drive Aledo, TX 76008	OGRID: 24558
	Action Number: 122647
	Action Type: [C-103] NOI Plug & Abandon (C-103F)

COMMENTS

Created By	Comment	Comment Date
plmartinez	DATA ENTRY PM	7/12/2022

District I
1625 N. French Dr., Hobbs, NM 88240
Phone:(575) 393-6161 Fax:(575) 393-0720
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State of New Mexico
Energy, Minerals and Natural Resources
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1220 S. St Francis Dr.
Santa Fe, NM 87505

CONDITIONS

Action 122647

CONDITIONS

Operator: WALSH & WATTS INC 155 Walsh Drive Aledo, TX 76008	OGRID: 24558
	Action Number: 122647
	Action Type: [C-103] NOI Plug & Abandon (C-103F)

CONDITIONS

Created By	Condition	Condition Date
kfortner	Need C103Q and marker pics to release	7/12/2022