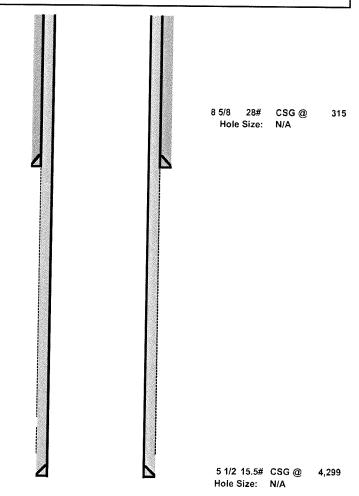
ceived by OCD: 7/6/2022 3:15:49 PM Submit 1 Copy To Appropriate District Office District I – (575) 393-6161	State of New Me Energy, Minerals and Natu			Form C-103 Revised July 18, 2013	
District II – (575) 748-1283 811 S. First St., Artesia, NM 88240 District III – (575) 748-1283 811 S. First St., Artesia, NM 88210 District III – (505) 334-6178 1000 Rio Brazos Rd., Aztec, NM 87410 District IV – (505) 476-3460 1220 S. St. Francis Dr., Santa Fe, NM	OIL CONSERVATION 1220 South St. Fran Santa Fe, NM 87	DIVISION ncis Dr.	WELL API NO. 30-025-01980 5. Indicate Type of Lease STATE FEE 6. State Oil & Gas Lease No.		
(DO NOT USE THIS FORM FOR PROPOS DIFFERENT RESERVOIR. USE "APPLIC PROPOSALS.)		UG BACK TO A	7. Lease Name or United State "A" 8. Well Number #1	t Agreement Name	
 2. Name of Operator Walsh & Watts, Inc 3. Address of Operator 155 Walsh Dr. Aledo, TX 76008 	Gus Tren Guier		9. OGRID Number 372233 10. Pool name or Wild Vacuum, G-SA	lcat	
4. Well Location Unit Letter F: Section 8	1980feet from theN Township 17SRa	line and3300		E line	
	11. Elevation (Show whether DR,	RKB, RT, GR, etc.)			
	410	4'			
NOTICE OF IN PERFORM REMEDIAL WORK TEMPORARILY ABANDON DOWNHOLE COMMINGLE CLOSED-LOOP SYSTEM OTHER:	Appropriate Box to Indicate N TENTION TO: PLUG AND ABANDON CHANGE PLANS MULTIPLE COMPL		SEQUENT REPOF K ALT LLING OPNS. PAR		
13. Describe proposed or compl	eted operations. (Clearly state all prk). SEE RULE 19.15.7.14 NMAC ompletion.	pertinent details, and	d give pertinent dates, inc appletions: Attach wellbo	cluding estimated date ore diagram of	
4250'. Circ'd hole w/ MLF. cmt @ 2720-2479'. WOC. 0 Perf'd @ 365'. Sqz'd 120 sy Moved in backhoe and weld	puipment. POH w/ rods & pump. Do Pressure tested csg, held 500 PSL & 26/23/22 Tagged plug @ 2585'. Spo & class C cmt @ 365' & circulated to der. Cut off well head & anchors. Ko e Ground Dry Hole Marker". Installand moved off.	Spotted 25 sx class of the description of the description of the surface. 06/24/22 derry Fortner w/ OCI	C cmt @ 4250-4009'.Sp cmt @ 1730-1489'. WOO Verified cmt @ surface. D verified cmt @ surface	otted 25 sx class C C & Tagged @ 1495'. RDMO <mark>. 06/27/2</mark> 2 via picture text	
Spud Date:	Rig Release Da	te:			
I hereby certify that the information a	bove is true and complete to the be	est of my knowledge	e and belief.		
SIGNATURE Plexondra	Jeming TITLE Rec	gulatory Tec	DATE (06/30/2022	
Type or print name For State Use Only		: atteming each	snusus.com PHONE	767-933-1868	
APPROVED BY: Kerry For Conditions of Approver in any	therTITLE_ Co	mpliance off	in A _DATE_	7/12/22	

Walsh &	Watts		CURRENT
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

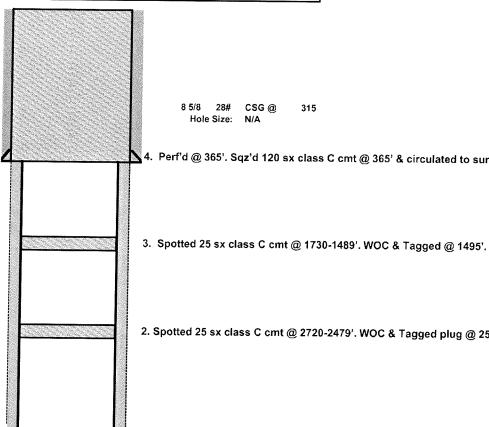
Description	O.D.	Grade	Weight	Depth	Hole	Cmt Sx	TOC
Surface Csg	8 5/8		28#	315	N/A	150	0
Prod Csg	5 1/2		15.5#	4,299	N/A	750	0



Walsh &	Watts		PLUGGED
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

T/Salt	1680
B/Salt	2670



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

315

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

1. Set 5 % 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

BCM Associates, Inc.

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	SOCIA				Plugge	r's Daily Wo	ork Record				
Section 1	omer N		W#4.A	· · · · · · · · · · · · · · · · · · ·	Date		Of Week	Pluggers Unit	No.	Job No.	
Lease		AND WA	115		6/21		ESDAY	4		1	
_		TE "A"			Well N	0.					
		Travel Hrs.		Rig Time Hrs	11						
		2		10	Rig No.			Rig Ticket No.		Other	
		***************************************		**************************************		****					
1	<u> </u>	from	То			De	escribe Work to 1	/2 Hour	·		-
	 	6:00	7:00	CREW TO LOCATION.							
ļ	-	7:00	7:30	HELD ISA, NO PRESSUR	E ÓN WELL.			A CONTRACTOR OF THE PARTY OF TH			
	<u> </u>	7:30	10:00	MIRU.							
1		10:00	11:00	RELEASE HORSE HEAD.	***************************************	11.0					
		11:00	1:00	L/D 161 3/4 RODS AND	PUMP.	A CANAL MANAGEMENT					-
		1:00	1:30	LUNCH.							
		1:30	2:30	DIG CELLAR.							
Ĕ		2:30	4:30	TRY TO RELEASE WELL H	HEAD SLIPS COL	ILD NOT RELEASE	E GET CHAIN TON	IES SOR TOMORROY			
iğ.		4:30	5:00	CLOSE WELL IN SHUT DO		TO THE LET CO	. CET CHAIN TON	IGS FOR TOMORROY	ν.		
Work Description		5:00	6:00	CREW TO YARD.							
Des		1		NO OIL PRODUCTS USED	ን ነገር በላላ			·····			
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ļ	ļ			1							*********
		1			Job Complete		lob incomplete				
									<i>**</i>		
		Item Well Servic	e Die Time				Qty or Day#	Unit	Rate	Total	
Ì		Travel Yime					10	hr	\$295.00	\$2,950.00	
ĺ		Supervisor				· · · · · · · · · · · · · · · · · · ·	1	hr day	\$200.00	\$400.00	
[.	**********	Frac Tank			***		1	day (min 3)	\$475.00	\$9\$0.00 \$47\$.00	
-5	····	Steel Circul 80P	ating Pit				î	day	\$75.00	\$75.00	
8		H2S Equipm	ent				1	day	\$150.00	\$150.00	
Se		TIW Valve	-0/			***************************************	1	day	\$50.00	\$50.00	
es l		Standby Ce			***************************************	······································	1	day/job	\$75.00 \$375.00	\$75,00 \$375.00	
Charge Record		Tubing & Ro	od Tongs		4		1	day	\$100.00	\$100.00	
0											
ŀ							-				
					· ·				 		
-							<u> </u>		 		

									Tax	N/A	
									Total	\$5,600.00	
	ype		Employee		Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable	
	lugger perato		VICTOR CARE EDUARDO RI		10				1	1	
10	errick		ABEL CARRIL		10	2	<u> </u>		12	12	
g F	loor Ha	ind	BERNARDO C		10	2	 		12	12	
Labor E	oor Ha	ind	JESUS ESCAN	1ILLA	10	2	 	-	12	12	-
-										1	_
\vdash											
							1		L		
		INJURY OCC	URRED ON TH	HIS DATE Describe			**************************************	Sign			1
ء ا	oal Te	rme: Pauma	nt Bolove /								
				ndemnity, Limited Warra			OMER OR CUSTO	MER'S AGENT			
	х _						Date	e			- 1
ć.							•			-	- 1
بر م	a constitution	· werebrau(c or materia	ls and Services / Custome	r nereby ackno	wiedges receipt	and acceptance o	f materials and serv	ices identifie	d on this ticket	
7	х						Date	2			
ne						***************************************		II		-	
BC	.wi Kep	resentative									
:	x _						Date	2			
-4		40.00	***							•	

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Cust	tomer N	ame				rs Dany W				
		Watts			6/21/		of week esday	Pluggers	Unit No.	Jop No.
Leas		4			Well No					
	State	ravel Hrs.			1					
1	10 //10 /	18461 175.		Rig Time Hrs	Rig No.			Rig Ticket	Nφ.	Other
	~~~						-)			1
		From	To			D	escribe Work to 1	/2 Hour		
		1:00 pm	2:00 pm	Held ISA and Drive to lo						
	-	2:00 pm 2:30 pm	2: <b>3</b> 0 pm 3:00 pm	Pretrip on steel pit #110			l + postrip			
		3:00 pm	3:30 pm	Drive to location "Shaha				**************************************		
		3:30 pm	4:30 pm	Pretrip on frack tank #7: Orive back to hobbs yard			postrip			
				With open to hobby yard	and postrip on	GUCK #4104		····	· · · · · · · · · · · · · · · · · · ·	
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SCF						, , , , , , , , , , , , , , , , , , ,		\ <del></del>		
Work Description	-	ļ					***	***************************************		
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	-				***************************************					
							Managara (1911-1914)			
			<u> </u>		Job Complete	I X I	lob incomplete	<u>" I                                   </u>	Manufacture Name	- Handa - Million L
	•		***************************************							
		item			***************************************		Qty or Day#	Unit	Rate	Total
		Trucking					3.5	hr	\$125.00	\$437.50
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Charge Record		~			*****					
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f		***********	***************************************							
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-										
L	L						<u> </u>	.1	Yax	N/A
				•					Total	\$437.50
Y	ype	Ę	mployee		Rig Hrs.	Travel Hrs.	Down Time	Other	T-4-1	
G	Other			RREZ HOLGUIN	3.5		J. J	Other	Total 3.5	Billable 3.5
H	······································									
Labor						<del> </del>				
<u>.</u>										
<u> </u>										
						<del></del>				<del>-</del>
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L.,		DON: OLLO	NAEU UN IH	S DATE Describe			(MINN)	Sign		····
		411,000							· · · · · · · · · · · · · · · · · · ·	
Le	gal Ten	ns: Payment	, Release, In	demnity, Limited Warran	ty/MUST BE SI	GNED BY CUST	OMER OR CUSTOR	VIER'S AGENT		
	Χ						Date	2		
Cı							• 		***************************************	-
ĩ				and Sérvices / Customer			and acceptance of	r materials and	services identifi	ed on this ticket
,	х						Date	·	**************************************	
80		esentative								
	v									
	X			····	77	***	, Date			<del>_</del>

# ***** 33439

Bookkeeping Rene Molins (678) 736-1330 BILL TO	BCM	P.O. B Artesia, NM	Corporation   0x 330   88211-0350   75) 677-2221	44007	4
BILLING ADDR	ESS PO	Box 1	WELL NO.		1768 #J 1
TRUCK NO. (CO 3	BARREI WATER	LS. \ ) (	⊃ WA	CHARGE #4 USh 7 With	<i>K</i> 3
WHITE AND YELLO	OFIVER		BO	COMPANY NAME	2

33439

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2241
& ASSIDCIATES

#### BCM Associates, Inc.

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Plugger's Daily Work	Record

Customer Name		Oate	Day Of Week	Pluggers Unit No.	Job Na.	
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				

	T	From	70	Describe Work to 1/2 Hour			
		6:00 am	7:00 am	Held jsa			
				Pre trip on truck #1003			
ł				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	Drave to old location			
5		9:30 am	10:30 am	re trip on water transport #0181 drove to water station in maljamar loaded 120 barrels fresh water			
Description		10:30 am	11:30 am	Drave to location+spot tri and set up wheel chocks			
	L	11:30 am	12:00 pm	Drove to old location			
	<u> </u>	12:00 pm	1:00 pm	Pre-trip on pipe tri #0001 and picked wheel chocks drove to new location dropped off tri near lease and set up			
Work				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 chacks and drove to new location + spot till and set up wheel chacks			
		2:30 pm	5:30 pm	Drove back to Hobbs			
	<u></u>			Post trip on truck #1003			
				Service truck #1003 at Ck Express			
		L		Job Complete X Job Incomplete			

	ltem		Qty or Day	# Unit	Rate	Total
i	Trucking		9.5	hr	\$125.00	\$1,187.50
	Transport		2	hr	\$95.00	\$190.00
	Mater		120	bbi	\$3.00	\$360,00
1						
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Record	<u> </u>					<u></u>
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2						
Charge	ļ					
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0	<b></b>					
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l						
L			<u> </u>			
					Tax	N/A
					Total	\$1,737.50

	Type		Rig Hrs.	Travel Hrs.	Down Time	Other	Totai	Billable
	Other	Julio Chavez	9.5			2	11.5	9.5
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9.				<del> </del>	-	<del> </del>	ļ	
_					-		<del> </del>	
		***************************************			1			
					<u> </u>			
	INDURY OCC	URRED ON YHIS DATE Describe				Sign		'

	Legal Terms: Payment, Release, Indemnity, Limited Warrant	y / MUSY AR SIGNED BY CUSTOMER OR CUSTOMER'S AGENT
	x	Date
Sign	Customer Acceptance of Materials and Services / Customer I	hereby acknowledges receipt and acceptance of materials and services identified on this ticket
122	х	Date
	BCM Representative	
	Х	Date

#### BCW

## BCM Associates, Inc. Plugger's Daily Work Record

33458

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

,		From	To	Describe Work to 1/2 Hour					
		6:00	7:00	CREW TO LOCATION.					
	<u>L</u>	7:00	7:30	HELD ISA, NO PRESSURE ON WELL.					
		7:30	8:00	RELEASE WELL HEAD SLIPS,					
	L	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	LUNÇH.					
		11:00	12:30	RIH WITH S.5 CIBP AND SET AT 4250°.					
Ξ		12:30	1:30	TIRC 80 BBLS OF MLF. PRESSURE TESY CSG TO 500 PSI. HELD 15 MIN.					
Description		1:30	2:30	POT 25 SACKS OF CLASS C NEAT CEMENT FROM 4250'-4009'.					
Scri		2:30	3:30	1/0 47 3OINTS.					
		3:30	4:30	SPOY 25 SACKS OF CLASSIC NEAT CEMENT FROM 2720'-2479'.					
Work		4:30	5:00	POOH WITH 30 STANDS,					
ž		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.					
L									
				Job Complete Job Incomplete					

	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
Cord	ВОР	1	day	\$150.00	\$150.00
8	H2S Equipment	1	day	\$50.00	\$50.00
§	TIW Valve	3.	day	\$75.00	\$75.00
g) [	Cement Unit	2	day/job	\$600.00	\$1,200.00
Charge	Class C and H Cement	\$0	sack	\$30.00	\$1,500.00
5 [	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
			<del>                                     </del>	1	
				† <del></del>	·
				1	
				Yax	N/A
				Total	\$9.947.50

	Түре	Employee	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable	
abor	Plugger	VICTOR CARRILLO	1				11	1	
	Operator	ABEL CARRILLO	10.5	13			12.5	12.5	
	Derrick	OSCAR GARCIA	10.5	2			12.5	12.5	
	Floor Hand	BERNARDO CHAVEZ	10.5	2	1		12.5	12.5	$\neg$
	Floor Hand	JESUS ESCAMILLA	10.5	2			12.5	12.5	
	ļ								
	<u></u>								

	INDURY C	CCURRED ON YHIS DATE Describe	Sign
	Légal Terms: Pay	ment, Release, Indemnity, Limited Warranty / MUST BE SIGNED BY CUSTOMER OR CUSTOME	R'S AGENT
	х	Date	
Sign	Customer Accept	paterials and services identified on this ticket	
Sig	х	Date	
	BCM Representa	tive	
	х	Oate	C Company of the Comp

#### BEM

#### BCM Associates, Inc.

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490	CIAY	Con MEC.			Plugger's	Daily Wo	rk Record						
	ner N				Date	Y	Of Week	Pluggers Unit N	'C.	Job No.			
	\$H A	ND WAT	T\$		6/23/22	2 TH	URSDAY			3			
EA (	TAT	E "A"			Well No.		······································	<del> </del>	<del> </del>				
		ravel Hrs.		Rig Time Hrs	Rig No.	***************************************	······	Rig Ticket No.	N-1	Other			
		2		10.5	4		· · · · · · · · · · · · · · · · · · ·	1					
	,	***********											
		from	To			De	scribe Work to 1/	/2 Hour					
		6:00	7:00	CREW TO LOCATION.									
		7:00	7:30	HELD JSA, NO PRESSURE O	N 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 WIT	H 30 STANDS.					
		9:00	1:00	w.o.c	·····				······································				
_		1:00	1:30	RIH AND TAG AT 1495'.									
work Description		1:30	2:30	POOH WITH 7 STANDS AND	***************************************								
Ž.		2:80	3:00	RIH AND PERF AT 365'. EST		TION RATE.							
ניי		3:00	4:00	RIG DOWN FLOOR AND TO									
٥		4:00	5:00		WITH 5.5 PACKER AND SET AT 6'. SQUEEZED 120 SACKS OF CLASS C NEAT CEMENT FROM 365'-SURFACE. SE WELL IN SHUY DOWN.								
5		5:00	5:30		OSE WELL IN SHUY DOWN.								
'		5:30	6:30	CREW TO YARD.				···					
		1	<del></del>	3- 1 11/16 PERF BALLS, 1 F					00400	Prince A A A			
-	-	<del> </del>	+	ALL TAGS AND PLUGS PER O		WI WAGNER	WITH WALSH AND	WALLS AND KERRY	FUNTNER WI	IM OCD.			
		<del> </del>	+	NO OIL PRODUCTS USED TO	-//M1,				******************************	*****			
-	***************************************	·	-				······································						
1			·			·····							
-			+	<del></del>	The second contraction				,				
1				<del></del>	Job Complete		Job Incompleté						
						Ш_	Job McGimplete		( <del>AND</del>	Military industrial Convention of the convention			
		Item					Qty or Day#	Unit	Rate	Total			
7		Well Servic			~	· · · · · · · · · · · · · · · · · · ·	10.5	hr	\$295.00	\$3,097.50			
-		Travel Time Supervisor				107000	2	hr	\$200.00	\$400.00			
-		Frag Tank					3	day (min 3)	\$950.00	\$950.00			
Ī		Steel Circul	ating Pit				i i	day	\$75.00	\$75.00			
		809			·	1			\$150.00	\$150.00			
-		H2S Equipa	tent				1	day	\$50.00	\$50.00 \$75.00			
, [		Cement Un	it			2			\$600.00	\$1,200.00			
-		Class C and	TARA MINERALIA				145	sack day	\$30.00	\$4,350.00			
-		Tubing & Re Perforation				1 1 365			\$600.00	\$200.00 \$600.00			
t		Wireline De							\$0.10	\$36.50			
F		Packer 5.5"					1	day (min 1)	\$350.00	\$350.00			
ŀ									ļ				
!_			***	MANAGE TO A SHARE					Tax	N/A			
									Total	\$11,434.00			
7			Employee		<b>-</b>								
	ype ype	·	VICTOR CA	RRILLO	Rig Hrs.	Travel Hrs.	Down Time	Other	Total Ii	Billable			
9	perat	or	ABEL CARR	ILLO	10.5	Ž			12.5	12.5			
٠.	errick oor H		OSCAR GA		20.5	2			12.5	12.5			
-	aor H		JESUS ESCA		10.5	2	ļ		12.5 12.5	12.5 12.5			
									112.3	12.3			
F						1			1	<u> </u>			
			<u> </u>			1			<u> </u>				
Г		INJURY OCC	URRED ON	THIS DATE Describe				Sign		11 B . S.   F   B   M E     F			
Ļ	gal T	erms: Paymo	ent, Release	, Indemnity, Limited Warrant	y/MUST BE SK	SNED BY CUS	TOMER OR CUSTO		#1	WARRIED AND AND ADDRESS OF THE SECOND			
	X _						Ďa	ate					
_	_						<del></del>			<u></u>			
C	istom	er Acceptan	ice of Matei	rials and Services / Customer	hereby acknowl	ledges receip	t and acceptance	of materials and ser	vices identific	ed on this ticket			
	Х _						Da	ite					
p.	'KA D~	presentativ				74.H 11.K 000				_			
431	U.E	proscriumitiV	-										
	X _	****					Da	te					

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	mer Nar			-	Date	Đạy Çf		Pluggers Unit No.		Job No.				
	sh & \	Natts			6-23-22 Well No.	Thurs	day	. Nate		J				
Lease Lea	State	Δ	**********************		1		<b>214</b>			. 134 114 114 114 114 114				
		avel Hrs.		Rig Time Hrs	Rig No.			Rig Yicket No.	······	Other				
~~~	<del></del>	***************************************			4									
	-	I	1	1										
	\vdash	From	To	Linda lan		Descr	ibe Work to 1/2 H	our						
		6:00 am	7:00 am	Held jsa		, , , , , , , , , , , , , , , , , , , ,								
				Pre trip #1003		**************************************								
		-	-	No fluids added			Adam, avair							
	-	7:00 am	0.00	Miles-578320	414									
			8:00 am	Dreve to location J.M Denton		chocks								
	\vdash	8:00 am	8:30 am	Pre trip on bulk trl #4117 and	****	CHOCKS								
_	-	8:30 am	9:30 am	Drove to location Lea State A		tttt.		an a super 75 and as	مطع المصادرة					
Ö	-	9:30 əm	10:00 am	Post trip on bulk tri #4117+spo	it tri and set i	p wileti chock	s and Pre trip on o	uik tri#8678 picked	up wheel che					
Ę		20.00 000	31,00	Cks						***********************************				
esc	\vdash	10:00 am	11:00 am	Drove to Hobbs yard	***************************************									
2	-	 	<u> </u>											
Work Description	-	11:00 am	1:00 pm	rove to odessa gcc plant loaded class c										
>					Prove 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										
	-		 											
		-						***************************************						
	-		 			/ APRILLE			***************************************					
	-		L	dot.	Complete	x Jo	b Incomplete	T						
	1	1												
		Item					Qty or Day#	Unit	Rate	Total				
		Trucking		Name of the last o			5	hr	\$125.00	\$625.00				
										<u> </u>				
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Charge Record														
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			Harris Company	WAS CALLED THE COLUMN TO A COLUMN TO THE COL				1	Тах	N/A				
									Total	\$625.00				
			Sanda		Dia 11-	Zamand Man	Down Time	Other	Total	Billable				
	Other		Employee Julio Chavea		Rig Hrs.	Travel Hrs.	Down nine	5.5	10.5	5				
Ē														
Labor	ļ 	·	ļ	***************************************		-								
ٽ					 									
			L		<u> </u>	1	<u> </u>	<u> </u>	1	L				
		INJURY OCC	TURRED ON T	THIS DATE Describe				Sign		·				
	10	over D	ont Pal	, Indemnity, Umited Warranty	/ MAL) ST DE PU	CUED BA CHEL	OMES ON CHISTON	AER'S AGENY						
	Legal T	erms: Paym	ent, Kelease,	, muemnity, umited Warranty,	145 145 145 2H	GIELL BY CUST	OWER OF COSTON	NEW & WORKE		İ				
	X.	Oate												
				ials and Services / Customer ho			and acceptance of	materials and ser	vices identifie	d on this ticket				
Sìgn	wasUN	ar Accepted	ing At Interes	the fund her vices \ costomer be	out DUALITY									
S	Х.						_ Date		···	- 1				
	BCM R	epresentativ	ie.							ļ				
	X.	X Date												

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	OGIATE					ugger s Da			Pluegers Unit No. 30b No.		
	mer Na					Date	Day Of FRIDA		Pluggers Unit No.		4
	SH AI	TTAW OF	2			6/24/22	FRIUA	λγ	14		4
Lease	STATE	- 4 A 4	***			Well No.					
		avel Hrs.		Rig Time Hrs		Rig No.			Rig Ticket No.		Other
ROOM	i iiip ii	1		2		4			TO TICKEE THE	······································	
						1			<u> </u>		
		From	То		***************************************		Descr	ibe Work to 1/2 H	our		.,
		5:30	6:00	CREW MEETING.							
		6:00	7:00	CREW TO LOCATION	ON,						
		7:00	7:30	HELD ISA, NO PRE		VELL.					······································
		7:30	8:00	L/D PUP JOINT AN		***************************************	TO SHOENCE	· · · · · · · · · · · · · · · · · · ·			
	-	,	· · · · · · · · · · · · · · · · · · ·				TO SUMACE.	**************************************			
		8:00	9:00	RIG DOWN AND C							
	-	-	ļ	NÓ ÓIL PRODUCT	S USED TOD.	AY.					
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Work Description											
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	<u> </u>				Jo	b Complete	Jo.	b Incomplete	<u> </u>		
	Ι –	Item Well Service	Rig Time					Qty or Day#	Unit	\$295.00	Total \$590.00
		Travel Time						1	hr	\$200.00	\$200.00
		Supervisor					······································	0.5	day	\$950.00	\$475.00
		ļ									
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70					***						
Charge Record								<u> </u>			
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8	l	 		I MARINE CONTRACTOR CO				1	ļ		
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	-								-		
*******		L						<u> </u>	J	Tax	N/A
										Total	\$1,265.00
	Tumo		Employee			Dia Usa	Travel Hrs.	Down Time	Other	Total	Billable
	Type Plugge	г	VICTOR CA	RRILLO		Rig Hrs.	Mayes mis-	Down time	Uner	0.5	0.5
	Operat		ABEL CARR			2	1	1	.5	3.5	3
_	Derrick		OSCAR GAR			2	1		.5	3.5	3
Labor	Floor I		BERNARDO			2	1	<u> </u>	.5	3.5	3
Z.	Floor	land	JESUS ESCA	MILLA		2	1		.5	3.5	3
		***************************************		WINDWY T		 		 	 	 	
			<u> </u>								
		INJURY OC	CURRED ON	THIS DATE DAG	cribe				Sign		
		F OC.		Des					Jc		
	_										
_	Custon	ner Acceptar	ice of Matei	ials and Services /	Customer he	reby acknowle	dges receipt a	ond acceptance of	materials and serv	ices identified	on this ticket.
Sign	х								Date		
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A Ass	acciniti				Plugger's D	aily Work	Record				
Custo	mer Na	me			Date	Day O	f Week	Pluggers U	ni t N o.	Job No.	
Wal	sh &	watts			6/27/22	Mor	nday				
Lease					Well No.	TIME IMPLIANT			., ,		
	state				1						
Round	Trip T	ravel Hrs.		Rig Time Hrs	Rig No.			Rig Ticket (40.	Other	
					4			ł			
	T	From	То		**************************************		cribe Work to 1/2	House			
		12:30	1:30	Drove to location				(100)			
	-	1:30	5:00		assent dia out wat	Bhasd and and	that out off walls	6-1 mad care			
	-	1.50	3.00	fill out jsa and hot work	***************************************						
	-	 		tall above ground dry he		·			· · · · · · · · · · · · · · · · · · ·	.\$	
				of concrete back fill cell	***************************************			ent to surface i	oy picture ok		
	<u> </u>	5:00	6:00	Drove to Hobbs yard an	d pos trip on truck f	#0931 and trl #	0069				
	-	_									
	<u></u>	<u> </u>									
a		ļ									
E.				1							
Work Description											
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		1							· · · · · · · · · · · · · · · · · · ·		
							MANUAL PROPERTY OF THE PROPERT				
		1	1				TOTAL	~~~~			·
			1	70.000	0.1-0i			······································			
			-				***************************************				
			 								
	-	 	-								
		 			to the second second				Mark 1.5		
	<u> </u>	<u> </u>		Х	Job Complete		ob incomplete			***************************************	
		Item					0	(1-1-			
	Γ	Backhoe					Qty or Day# 5.5	Unit hr	\$110.00	Total \$605.00	
		Welder			2000 Contract of the Contract		5.5	hr	\$95.00	\$522.50	
		Helper / Ex					5.5	day	\$75.00	\$412.50	
		Ory Hole IV	larker (DHN	i) material	***************************************		1	each	\$500.00	\$500.00	
											
Ę											
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88											
Charge Record											
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		<u></u>		1.100014		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
					***************************************		-	 			
	-		**************************************				- 			+	
									Так	N/A	
									Total	\$2,040.00	
	Type		Employee		Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable	
	Other		Diego Her	nandez	5.5				5.5	5.5	
	Other		Oryan Esq	ueda	5.5				5.5	5.5	
'n			ļ					-			
Labor						 	+			+	
~			†			1		+		<u> </u>	
Ì											
			1			<u> </u>					
		INJURY QC	CURRED ON	THIS DATE Describe		-1-4		Sign			
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ı	C			winte and Camiras I foresam				6	والمعمولة ومساسية	ومناماه عاطوسم اس	
	CHSTOT	ici Acceptă	ing of Mate	areis end services / Custon	iei neieby acknowl	reages receipt	ana acceptance o	rmaterials aft	T 201 AIGGS IGGSSELIS	→ en hiid kicket.	
Customer Acceptance of Materials and Services / Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket. 50 7											

Statement of Account

Partner		Operator	Statement		
10114 WALSH AND WATTS, INC.		PAYABLE WITHIN 30 DAYS OF RECEIPT.	Statement Date		May 31, 2022
155 WALSH DRIVE		ROVER OPERATING, LLC	Current		1,071.42
ALEDO, TX 76008		17304 PRESTON ROAD	Over 30 Days from Invoice Date		00:00
		SUITE 300	Over 60 Days from Invoice Date		576.77
		(214) 234-9115	Over 90 Days from Invoice Date		0.04
	THE STANDARD TO STANDARD THE ST		Balance		1,648.23
Outstanding Invoice Details:			AND THE PROPERTY OF THE PROPER		***************************************
Invoice Number	Date De	Description	:: 1°C	: (- 1
10114052200	06/30/2021 Sta	Statement 11233	DOD	Credit	Balance
	04/06/2022 Sta	Statement 54345	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	04/06/2022 Sta	Statement 54346	124 47		
	04/06/2022 Sta	Statement 54347	79.78		
	04/06/2022 Sta	Statement 54348	85.97		
	04/06/2022 Sta	Statement 54349	212.03		
	04/30/2022 Sta	Statement 67839	00:0	000	
		Statement 67840	00'0	00:0	
	04/30/2022 Sta	Statement 67841	00:0	000	
	04/30/2022 Sta	Statement 67842	00'0	00.0	
		Statement 67843	00.0	00.0	
	05/31/2022 Sta	Statement 74484	57.72		
	05/31/2022 Sta	Statement 74485	182.53		
	05/31/2022 Sta	Statement 74486	121.64		
	05/31/2022 Sta	Statement 74487	121.64		
	05/31/2022 Sta	Statement 74488	587.89		
					1,648.23

Wednesday, June 29, 2022

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		t	, 0, 2 0 2 2		BCM A	Associates,	Inc.			333				
A A220		Ī			Plugger's	Daily Work	Record							
Custon	ner Nar	ne			Date	Đay Of		Pluggers Unit No		Job No.				
WAL	SH AI	TTAW OF	S		6/21/22	TUES	DAY	4]1				
Lease		. // 4.37			Well No.									
LEA S				Dia Tiara Nas	1			Rig Ticket No.		Other				
Round	TUD TE	avel Hrs. 2		Rig Time Hrs 10	Alg No.			RIG TICKELINO.		T T				
				±v				<u>. i</u>						
		From	То			Desc	ribe Work to 1/2 I	Hour						
		6:00	7:00	CREW TO LOCATION.										
		7:00	7:30	HELD JSA, NO PRESSURE O	N WELL.									
		7:30	10:00	MIRU.										
		10:00	11:00	RELEASE HORSE HEAD.										
		11:00	1:00	L/D 161 3/4 RODS AND PU	/D 161 3/4 RODS AND PUMP.									
		1:00	1:30	LUNCH.										
	************	1:30	2:30	DIG CELLAR.										
00		2:30	4:30	TRY TO RELEASE WELL HEAD SLIPS. COULD NOT RELEASE. GET CHAIN TONGS FOR TOMORROW.										
Work Description		4:30	5:00	CLOSE WELL IN SHUT DOW	/N.									
SCri		5:00	6:00	CREW TO YARD.										
č				NO OIL PRODUCTS USED TO	ODAY,									
ork														
3														
			<u> </u>											
			<u> </u>											
		<u> </u>	1											
					Job Complete	k	ob Incomplete							
	ı	Item Well Servic	o Dia Timo				Qty or Day#	Unit hr	Rate \$295.00	Tota! \$2,950.00				
	<u> </u>	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				
ਚ	ļ <u> </u>	Steel Circul BOP	ating Pit				1	day day	\$75.00 \$150.00	\$75.00 \$150.00				
Charge Record	 	H25 Equipn	nent				1	day	\$50.00	\$50.00				
æ		TIW Valve					1	day	\$75.00	\$75.00				
98		Standby Ce					1	day/job	\$375.00	\$375.00 \$100.00				
ja,	<u> </u>	Tubing & R	og (ongs				1	day	3,00,00	3100.00				
Ŭ									1					
														
										· ·				
									Tax	N/A				
									Total	\$5,600.00				
	Туре		Employee	•	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Bilfable				
	Plugge		VICTOR C	ARRILLO	1				1	1				
	Opera		EDUARDO		10	2			12	12				
ž	Derric Floor		ABEL CAR	O CHAVEZ	10 10	2			12	12				
Labor	Floor		JESUS ESC		10	2			12	12				
	<u> </u>						1							
<u> </u>	<u> </u>		.1			. 1		1		J				
		INJURY OC	CURRED O	N THIS DATE Describe				Sign						
Legal Terms: Payment, Release, Indomnity, Limited Warranty / MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT														
	regai	resms: Payn	resit, Kelea	se, moeimnty, timited warra	ancy / IVIUS I BC :	HANGO DI CUS	TOWER OR CUSTO	MEN S MOEN!						
	X						Da			_				
	Custo	mer Accents		erials and Services / Customo			t and acceptance	of materials and se	rvices identifi	ied on this ticket				
Sign	www	v- ranompas	THE SELECTION OF SECURITION				- access an access for a special page.							
(V)	×						Dat	te						

Date

BCM Representative

BCM Associates, Inc.

A ASS	DGIATES					Daily Work					334
	ner Nan sh & V				Date 6/21/22	Day Of Tues		Pluggers Unit I	No.	Job No.	
Lease					Well No.				•		
	State /				[1						
Round	Trip Tra	avel Hrs.		Rig Time Hrs	Rig No.			Rig Ticket No.		Other	
					4						
		From	То			Desc	ribe Work to 1/2	Hour			
		1:00 pm	2:00 pm	Held ISA and Drive to loca	ation "Shahara Sta	te Unit #6"					
		2:00 pm	2:30 pm	Pretrip on steel pit #1101	and drive to locat	ion and spot +	postrip				
		2:30 pm	3:00 pm	Drive to location "Shahar	a State Unit #6"						
		3:00 pm	3:30 pm	Pretrip on frack tank #71:	90 drive to location	n and spot + po	ostrip				
		3:30 pm	4:30 pm	Orive back to hobbs yard	and postrip on tru	ıck #4104					
É											
ğ											
scri											
De											
Wark Description											
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	<u> </u>		<u> </u>		,						
			_								
					Job Complete	X 16	ob incomplete				
]	Item Trucking					Qty or Day# 3.5	Unit far	Rate \$125.00	Total \$437.50	
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Record											
e R(<u> </u>										
Charge									-		
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	<u> </u>								+		
							-				
	l								Yax	N/A	
									Total	\$437.50	
				•						4	
	Type Other		Employee IOMAR GU	THERREZ HOLGUIN	Rig Hrs.	Travel Hrs.	Down Time	Other	Total 3.5	Billable [3.5	
	- 41.77		Twister OO	Constitution of the Walter (F) Y	1						
¥											
Labor						 					
Ë											
		INJURY OC	CURRED ON	THIS DATE Describe				Sign			
Legal Terms: Payment, Release, Indemnity, Limited Warranty / MUST 8E SIGNED BY CUSTOMER OR CUSTOMER'S AGENT											
	Legal T	erms: Payn	nent, Releas	e, Indemnity, Limited Warr	anty / MUST BE S	IGNED BY CUST	TOMER OR CUSTO	MER'S AGENT			
	XDate										
				rials and Services / Custom				of materials and s	entines identif	fied on this ticket	
Sign	custon						and acceptance	or materials and S	et vices identi	तन्य जा प्रस्ते प्रटेश्टर	
Š	Х						Da	te			,
	всм ₽	epresentati	ive								
	mark 15	wer with 1644	- u								

* 33439

	Bookkeeping Rens Melina 575) 736-1330	Mor-West Corporation P.O. Box 330 Artesia, NM 88211-0330 Loco Hills (575) 677-2221	440074
В	ишто ВСМ	P - 10 - 00 -	1
D	NATE 6-31-33	WELL NO.	2005 TX 79768 100 40 111 100 51410 1
TN	RUCK 3 BARRELS WATER H		CHARGE #44 ALSH 7 WEXTAS
. ₩	HITE AND YELLOW COPIES STAY IN		COMPANY NAME

# = =	A. F. F.					BCM A	ssociates,	Inc.				334		
* A \$	D AATE	ال *دا				Plugger's I	Daily Work	Record						
Custo	mer Nai	me				Date	Day Of		Pluggers Un	it No.	Job Na.			
	sh & \					6-21-22	Tues		1 1000		1			
Lease						Well No.		,	•					
Lea	State	A				1								
Round	∄Trip Tr	avel Hrs.		Rig Time Hrs		Rig No.			Rig Ticket N	o.	Other			
						4								
	1	From	Το	1				ribe Work to 1	/2 15					
		6:00 am	7:00 am	Held jsa			Desc	ribe work to 1,	/Z ROUT	1-111				
		10.00 0.17	7.50 0111	Pre trip on truck i	#1002									
		<u> </u>			#1003									
				Miles-577650										
	 	7:00 am	8:00 am	Drove to old local										
		8:00 am	9:00 am	· · · · · · · · · · · · · · · · · · ·	nt pump #1	1776 picked up v	vheel chocks d	rove to new to	tation+spot cerne	กt pump and set น	p wheel c			
				hocks										
		9:00 am	9:30 am	Orove to old local										
Work Description		9:30 am	10:30 am	Pre trip on water				n maljamar loa	ded 120 barrels fr	esh water				
ipt	<u> </u>	10:30 am	11:30 am	Drove to location		nd set up wheel	chocks							
SCI	<u> </u>	11:30 am	12:00 pm	Drove to old locat	tion									
ă	<u></u>	12:00 pm	1:00 pm	Pre trip on pipe tr	Pre trip on pipe tri #0001 and picked wheel chocks drove to new location dropped off tri near lease and set up									
or.				wheel chocks										
5		1:00 pm	1:30 pm	Drove to old locat	prove to old location re trip on bulk tri #8678 picked wheel chocks and drove to new location + spot tri and set up wheel chocks									
		1:30 pm	2:30 pm	Pre trip on bulk tr	1 #8678 pio	cked wheel choo	ks and drove t	o new location	+ spot tri and set	up wheel chocks				
		2:30 pm	5:30 pm	Drove back to Ho	bbs									
				Post trip on truck	#1003							:		
				Service truck #100	03 at Ck Ex	press								
					-									
					ı	ob Complete	X Jo	ob incomplete						
		ltem						Qty or Day#	Unit	Rate	Total			
	<u> </u>	Trucking						9.5	hr	\$125.00	\$1,187.50			
		Transport Water						120	hr bbi	\$95.00 \$3.00	\$190.00 \$360.00			
	<u> </u>							120	001	35.00	\$360.00			
_														
Record	<u> </u>													
Şec	ļ													
Charge I														
ä														
Ü	<u> </u>	ļ												
	<u> </u>	<u> </u>												
										Tax Yotal	N/A \$1,737.50			
										total	31,737.30			
	Type		Employee			Rig Hrs.	Travei Hrs.	Down Time	Other	Total	Billable			
	Other		Julio Chavez			9.5	ļ		2	11.5	9.5			
	_						·····	 			<u> </u>			
Labor						1								
<u>.a</u>														
						· · · · · · · · · · · · · · · · · · ·		ļ <u></u>						
	_													
	,						······································				1			
		INJURY OCC	T MQ DBRRU	HIS DATE Desc	cribe				Sign					
	Legal T	erms: Payme	ent, Release,	Indemnity, Limite	d Warranty	y / MUST BE SIG	NED BY CUST	OMER OR CUST	OMER'S AGENT			- 1		
	Χ.							- 0	ate			- 1		
c	Custom	er Acceptan	ce of Materia	als and Services / (Customer i	hereby acknowl	edges receipt	and acceptance	of materials and	i services identifie	d on this ticket			
Sign						er hereby acknowledges receipt and acceptance of materials and services identified on this ticket								
	Х.							- 0	ate		_			
	BÇM Re	epresentativ	2											

	T.V		0,2022			BCM A	\ssociates	, Inc.			33			
T A S	OGIATE	E \$				Plugger's I	Daily Wor	k Record						
Custo	mer Na	me				Date	Day Q	f Week	Pluggers Unit No) <u>.</u>	Job No.			
WAI	SH A	ND WAT	S			6/22/22		DNESDAY	4		2			
t.ease						Well No.								
	STAT					1								
Round	Trip Tr	avel Hrs.		Rig Time Hrs		Rig No.			Rig Ticket No.		Other			
		2		10.	5	4								
	1	From	То		*****		Des	cribe Work to 1/2	Hour					
		6:00	7:00	CREW TO LOCATE	ON.									
		7:00	7:30	HELD JSA, NO PRI	ESSURE ON V	WELL,					"			
	7:30 8:00 RELEASE WELL HE.													
		8:00	9:00	N/D FLANGE, N/L	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 CIB	P AND SET A	T 4250'.								
=		12:30	1:30		WITH 5.5 CIBP AND SET AT 4250". IC 80 BBLS OF MLF. PRESSURE TEST CSG TO 500 PSI. HELD 15 MIN.									
Work Description		1:30	2:30		SO BBLS OF MLF. PRESSURE TEST CSG TO 500 PSI, HEED 15 MIN. T 25 SACKS OF CLASS C NEAT CEMENT FROM 4250'-4009'.									
<u>:</u>		2:30	3:30	L/D 47 JOINTS.										
es.		3:30	4:30	SPOT 25 SACKS O	E CLASS C N	FAT CENAENT I	=P(\N4 2720'_2	470′			1 111 11 1			
		4:30	5:00	POOH WITH 30 S		EAT CEMENT	NOW 2720 -2	*****						
Ş		5:00	5:30	CLOSE WELL IN S										
	\vdash	5:30	6:30	CREW TO YARD.	101 004414									
		15.50	15.50	·	1/C5 D50 ()D	DER OF JEREN	AV MACNED M	VITA MARKELL ARIES	WATTS AND KERRY F	ODTNED MUT				
		ļ	1				II WANGINER V	VIIR WALSE AND	VVAITS AND KERRY !	-OKINER WIII	H OCD.			
	\vdash		 	NO OIL PRODUCT	3 0320 100	AY.		· · ·						
	\vdash													
		-												
	ļ													
	<u> </u>			L	1	h Canadatu		X - L - 5						
<u> </u>	<u></u>				, ,,,	b Complete		lob incomplete						
		Item						Ohra and Davids	11-14	D-A-	T-1-1			
	Ι	Well Service	e Rig Time					Qty or Day# 10.5	hr	Rate \$295.00	Total \$3,097.50			
		Travel Time)					2	hr	\$200.00	\$400.00			
	<u> </u>	Supervisor Frac Tank						1	day	\$950.00	\$950.00			
		Steel Circut	ating Pit					2	day (min 3) day	\$0.00 \$75.00	\$0.00 \$75.00			
5		ВОР						1	day	\$150.00	\$150.00			
Charge Record		H2S Equipm	ent					1	day	\$50.00	\$50.00			
8		TIW Valve Cement Un	<u></u>					J. 2	dáy	\$75.00	\$75.00			
50	 	Class C and						50	day/job sack	\$600.00 \$30.00	\$1,200.00 \$1,500.00			
Ç		Tubing & Ro	od 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			
										1				
										Tax	N/A			
										Total	\$9,947.50			
	Туре		Employee			Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable			
	Plugge Operat		VICTOR CAR			1	<u></u>			1	1			
	Derrich		ABEL CARRI OSCAR GAR			10.5	2			12.5 12.5	12.5 12.5			
Labor	Floor H		BERNARDO			10.5	2			12.5	12.5			
a d	Floor h	fand	JESUS ESÇA	MILLA		10.5	2			12.5	12.5			
							-							
	<u>. </u>						1				<u> </u>			
		INJURY OC	CURRED ON 1	'HIS DATE Des	cribe				Sign					
	Legal T	erms: Paym	ent, Release.	Indemnity, Limite	d Warrantv	/ MUST BE SE	GNED BY CUS	TOMER OR CUSTO	MER'S AGENT					
		•••												
	Х							Də.			_			
œ	Custon	ner Acceptar	ice of Materi	ials and Services /	Customer h	ereby acknow	ledges receip	t and acceptance (of materials and ser	vices identifie	d on this ticket			
Sign				·										
,	Χ.							Dar						
	BCM R	epresentativ	rė											

BCM Associates, Inc.

* A30				P		associates, Daily Work				553				
	ner Na	ne ND WATT	ς		Date 6/23/22		Week RSDAY	Pluggers Unit No		Job No.				
Lease					Well No.	(1110	13071	1.4						
	STAT				1									
Round	Trip Tr	avel Hrs.		Rig Time Hrs	Rig No.			Rig Ticket No.		Other				
		2		10.5	4									
		From	То			Desc	cribe Work to 1/2	Hour						
		6:00	7:00	CREW TO LOCATION.										
		7:00	7:30	HELO JŠA, NO PRESSURE ON W	/ELL.									
	<u> </u>	7:30	8:00	RIH AND TAG AT @ 2485'.										
		8:00	8:30	L/D 32 JOINTS.										
	<u> </u>	8:30	9:30	SPOT 25 SACKS OF CLASS CINE	AT CEMENT	FROM 1730'-14	4891, POOH WITH :	30 STANDS.						
		9:00	1:00	w.o.c										
		1:00	1:30	RIH AND YAG AT 1495'.										
ů.		1:30	2:30	POOH WITH 7 STANDS AND L/O 46 JOINYS.										
Work Description		2:30	3:00	RIH AND PERF AT 365', ESTABL	ISHED INJEC	TION RATE.								
SCF		3:00 4:00 RIG DOWN FLOOR AND TONGS. N/D BOP.												
ద		4:00 5:00 RIH WITH 5.5 PACKER AND SET AT 6'. SQUEEZED 120 SACKS OF CLASS CINEAT CEMENT FROM 365'-SURFACE.												
Š		5:00	5:30	CLOSE WELL IN SHUT DOWN.										
₹		5:30	6:30	CREW TO YARD.										
ļ				3-111/16 PERF BALLS, 1 FT P	RIMER CORD	, 1- A96 CAP.								
	<u> </u>			ALL TAGS AND PLUGS PER ORD	ER OF JEREN	NY WAGNER W	ITH WALSH AND V	VATTS AND KERRY F	ORTNER WITH	I OCD.				
	<u> </u>			NO OIL PRODUCTS USED YOU	Υ.									
	<u> </u>													
	<u> </u>													
	<u> </u>													
				dot	Complete		ob incomplete							
	T	Well Service	≀ Rig Time				Qty or Day# 10.5	Unit hr	\$295.00	S3,097.50				
		Travel Time					2	hr	\$200.00	\$400.00				
	<u></u>	Supervisor					1	day	\$950.00	\$950.00				
	 	Frac Yank Steel Circula	ating Pit	111111111111111111111111111111111111111			3 1	day (min 3)	\$0.00 \$75.00	\$0.00 \$75.00				
Į.		BOP					1	day	\$150.00	\$150.00				
Charge Record		H2S Equipm	iệnt				1	dəy	\$50.00	\$50.00				
e R		TIW Valve Cement Uni	t				1 2	day day/job	\$75.00 \$600.00	\$75.00 \$1,200.00				
arg	 	Class C and					145	sack	\$30.00	\$4,350.00				
ຽ		Tubing & Ro					1	day	\$100.00	\$100.00				
	<u> </u>	Perforation Wireline De					1	shot.	\$600.00	\$600.00				
	<u> </u>	Packer 5.5"	pur charge				365	ft day (min 1)	\$0.20	\$36.50 \$350.00				
								, , , , , , , , , , , , , , , , , , ,						
									Tax Tota!	N/A \$11,434.00				
									, ocen	VAL, 10-1100				
	Type		Employee	N. 11.1 P.	Rig Hrs.	Travel Hrs.	Down Time	Other	Total	Billable				
	Plugge Opera		VICTOR CAL ABEL CARR		1 10.5	2			12.5	12.5				
	Derric		OSCAR GAR		10.5	2			12.5	12.5				
Labor	Floor I		BERNARDO		10.5	2			12.5	12.5				
ľa	Floor	land	JESUS ESCA	MILLA	10.5	2			12.5	12.5				
	<u> </u>						1							
		INDUSTRIAL	Nepado (14)	TUIC DATE D				-						
		INTURA OCC	CURRED ON	THIS DATE Describe				Sign						
	Legal 1	Terms: Payme	ent, Release	, Indemnity, Limited Warranty ,	/ MUST BE S	GNED BY CUST	romer or custo	MER'S AGENT						
	X	-					Dat							
Sign	Custor	ner Acceptan		ials and Services / Customer he			and acceptance o	of materials and ser	vices identifie	- d on this ticket				
:5°	X						Dat	e						
	BCM A	epresentativ	ė											

BCM Associates, Inc.

A A330						Plugger'	s Dai		rk Record					
Wals	her Nar h & V	_{ne} Vatts				Date 6-23-2	2		of Week I rsday	Pluggers Unit	No.	Job No.		
Lease	tate /	Λ				Well No.								
		avei Hrs.		Rig Time Hrs		Rig No.				Rig Ticket No.		Other		
Nound	1110 111	24-11.11.01		, MB . MIG . M.		4								
		From	To					De	scribe Work to 1/2 l	Hour				
		6:00 am	7:00 am	Held jsa										
		<u> </u>		Pre trip #1003										
;				No fluids added										
				Miles-578320										
		7:00 am	8:00 am	Drove to location	n J.M Dei	nton #10			***************************************					
		8:00 am	8:30 am	Pre trip on bulk t	rl #4117	and picked who	ael cho	ocks						
		8:30 am	9:30 am	Drove to location	n Lea Sta	te A #1								
ü		9:30 am	10:00 am	Post trip on bulk	ost trip on bulk trl #4117+spot trl and set up wheel chocks and Pre trip on bulk trl#8678 picked up wheel cho									
Work Description				cks	ks									
ŠĊĹ		10:00 am	11:00 am	Drove to Hobbs y	Orove to Hobbs yard									
Ö														
꿏			İ		'									
3		11:00 am	1:00 pm	Drove to odessa	gcc pian	t loaded class c								
		1:00 pm	3:30 pm	Drove back to Ho	obbs yard	\$					'			
				Post trip on truct										
				And trl #8678										
						,								
											1.11			
		 	ļ											
					T	Job Complete	e	×	Job Incomplete					
	i	<u></u>												
		item							Qty or Day#	Unit	Rate	Total		
	1	Trucking							5	hr	\$125.00	\$625.00		
	<u> </u>													
		}												
		 												
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Record														
<u>a</u>														
12.5			<u>.</u>							-				
Charge														
	<u> </u>						•							
	ļ									_	- 			
)'ax	N/A		
											Total	\$625.00		
	Турс		Employee			Rig Hrs.	T	ravel Hrs	. Down Time	Other	Total	Billable		
	Other		Julio Chave	3Z		5				5.5	10.5	5		
				***************************************			\dashv							
a			-											
Labor			 				-							
]														
						,	\dashv							
		***************************************	1											
		INJURY OF	CURRED ON	THIS DATE DO	escribe[Sign				
}	Legal	Terms: Payn	ent, Releas	e, Indemnity, Limi	ted War	ranty / MUST 8	E SIGN	IED BA C	JSTOMER OR CUSTO	MICK'S AGENT				
	х								Da	te				
}										. 6	4			
Sign	Custo	mer Accepta	nce of Mate	rials and Services	/ Custor	ner hereby acki	rowled	ages rece	ipt and acceptance	or materials and	a services identii	nea on this ticket		
<u>;</u> 2	х							<u>-</u>	Oa	te				
									_			············		
	BCM I	Representati	ve											
	х								Da	te				
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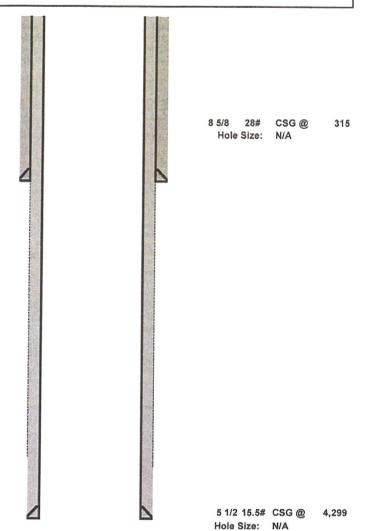
	GIATES					Plugger's Dai				- •••	Job No.
Custon						Date		Of Week	Pluggers Uni	t No.	·
	SH Ar	TAW OF	S			6/24/22	FR	IDAY	4		4
Lease	- T A T C	- 4 A 27				Well No.					
LEA S		avel Hrs.		Rig Time Hrs		1 Rig No.			Rig Ticket No		Other
Rouna	1110 113	1		2		4			KIE TICKELING	J.	Other
		<u> </u>			-	<u> </u>			t		
	1	From	То				С	escribe Work to 1/	2 Hour		
'		5:30	6:00	CREW MEETING.							
		6:00	7:00	CREW TO LOCATIO	DN.						
	<u> </u>	7:00	7:30	HELD JSA, NO PRE		~					
	ļ	 		····			TO \$1105				
		7:30	8:00			ACKER. VERIFY CMT	10 50814	NCE.	1.11		
	ļ	8:00	9:00	RIG DOWN AND C							
				NÓ ÓIL PRODUCTS	S USED	TODAY.					
	ļ									***************************************	
E 0											
pti											
Work Description											
Ses											
¥											
No											
		 									
	<u> </u>	<u> </u>									
	ļ	ļ								<u></u>	
		ļ									
			•			Job Complete		Job Incomplete			
									i		
		item						Qty or Day#	Unit	Rate	Total
	<u> </u>	•	ce Rig Time					2	hr	\$295.00	\$590.00
	<u> </u>	Travel Tim						1	hr	\$200.00	\$200.00
	<u> </u>	Supervisor						0.5	day	\$950.00	\$475.00
											
	ļ	ļ									
2		-									
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e e											
50											
Charge Record	<u> </u>										
		1						· · · · · · · · · · · · · · · · · · ·			
											1
		-									
}	<u> </u>	<u> </u>						<u>.</u>			-
L		1				****		1	1	Tax	N/A
										Total	\$1,265.00
	Туре		Employee			Dia Ma	Tyana 24	s. Down Time	O+L	Tat-1	Billable
	Plugge	⊋ £	VICTOR CA			Rig Hrs.	Travel H	s. Down time	Other	Total 0.5	0.5
	Opera	tor	ABEL CAR	RILLO		2	1		.5	3.5	3
_	Derric		OSCAR GA			2	1		.5	3.5	3
Labor	Floor			O CHAVEZ		2	1		.s	3.5	3
	Floor	mano	JESUS ESC	AMILLA		2	1	1	.5	3.5	3
	 									<u> </u>	
L											1
		T INTERPO	CCURRED OF	VYHIS DAYS DO	scribe [•	Class	• • • • • • • • • • • • • • • • • • • •	
	Щ.	T "MONY O	COUNTED OF	TIMO DATE DES	20, mg				Sign		
ļ	Ţ										
_	Custo	mer Accept	ance of Mate	erials and Services /	Custom	er hereby acknowle	edges rec	eipt and acceptance	of materials and	l services identific	ed on this ticket.
Sign											
1 "	X								Date		

EGM

A ASS	á kitá	Š			Plugger's Daily	Work R	ecord				
	ner Nar				Date	Day Of \		Pluggers Unit No		Job No.	
	h & v	vatts			6/27/22	Mond	lay				
Lease				,	Well No.						
	tate :				1			-1			
Round	Trip fr	avel Hrs.		Rig Time Hrs	Rig No. Rig Ticket No. Other						
					4			<u>.1</u>		1	
	Ī	From	То	· · · · · · · · · · · · · · · · · · ·		Descr	ibe Work to 1/2 H	our			
		12:30	1:30	Drove to location			· · · · · · · · · · · · · · · · · · ·				
		1:30	5:00	Fill out jsa and hot work i	permit die out wellhea	d and ancho	rs cut off wellhear	and remove anch	ors make and i	ns.	
				tall above ground dry hol							
				of concrete back fill cella							
	ļ	5:00	6:00					it to surface by pict	ure ox		
	\vdash	5:00	6:00	Drove to Hobbs yard and	pos trip on truck #095	st and th wo	003				
	<u> </u>										
	<u> </u>										
io.											
<u>p</u>	ļ										
Work Description							***				
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		<u> </u>		×	Job Complete	20	b incomplete	1			
	1				700 Complete		o incomplete				
		Item					Qty or Day#	Unit	Rate	Total	
		Backhoe					5.5	hr	\$110.00	\$605.00	
		Welder					5.5	hr	\$95.00	\$522.50	
	<u> </u>	Helper / E					5.5	day	\$75.00	\$412.50	
		Dry Hole 8	/larker (DHN	ri, materiai			1	each	\$500.00	\$500.00	
									-		
Ē									<u> </u>		
Charge Record							1		 		
ě									 		
38					***************************************						
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•	<u> </u>						1				
	<u> </u>	 					-				
į		1					-				
		ļ									
ĺ		1					<u>.</u>			-	
	-						<u> </u>		Tax	N/A	
									Total	\$2,040.00	
	Туре		Employe	p	Rig Hrs. T	ravej Hrs.	Down Time	Other	Total	Billable	
	Other		Diego He	rnandez	5.5		WOWN THUS	venethin)	5.5	5.5	
	Other		Bryan Esc		5.5				5.5	5.5	
<u> </u>											
Labor	<u> </u>		-				<u> </u>				
చి	-		- 				- 	+	1		
					- 		†	<u> </u>		 	
		INJURYO	CCURREDO	N THIS DATE Describe				Sign			
			www.thmb/b/								
	1										
	Custo	mer Accept	ance of Mat	terials and Services / Custon	ner hereby acknowled	ges receipt :	and acceptance of	materials and ser	vices identified	on this ticket.	
Sign								5			
, ",	X							Date			

Mammot	h		
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

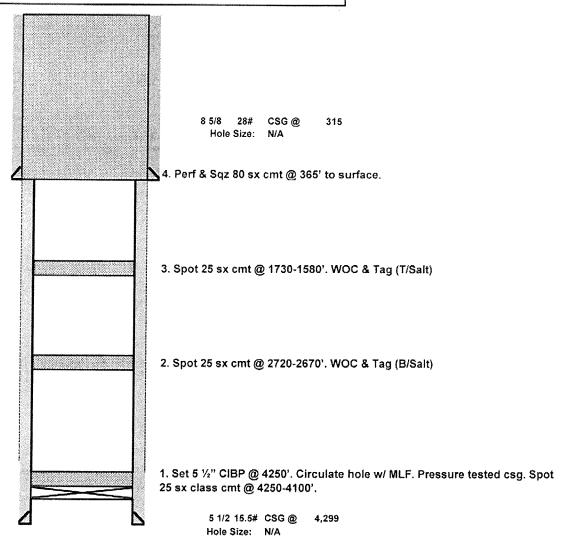
Description	O.D.	Grade	Weight	Depth	Hole	Cmt Sx	TOC
Surface Csg	8 5/8		28#	315	N/A	150	0
Prod Csg	5 1/2		15.5#	4,299	N/A	750	0



32.8512115 -103.5851364

Mammoth								
Author:	Abby-BCM & Associates, Inc							
Well Name	Lea State "A"	Well No.	#1					
Field/Pool	Vacuum, G-SA	API #:	30-025-01980					
County	l,sa	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



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

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

COMMENTS

С	reated 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 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720 District III

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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**

CONDITIONS

Action 122647

CONDITIONS

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

CONDITIONS

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