Form 3160-5 (September 2001)

Oil Cons.
N.M. DIV-Dist. 2
UNITED STATES 1301 W. Grand Avenue

DEPARTMENT OF THE INTERIOR Artesia, NM 882 10 Lease Serial No.

OMB No. 1004-0135 Expires January 31, 2004

Artesia, NM 882 10 Lease Serial No.

SUNDR'	NM-55929			
Do not use the abandoned we	6. If Indian, Allottee or Tribe Name			
SUBMIT IN TRI	PLICATE - Other instructions on	reverse side	7. If Unit or CA/Agreement, Name and/or No.	
1. Type of Well Oil Well Gas Well	Other	A 182	8. Well Name and No.	
2. Name of Operator	5167	MAY 2003 8	EXXON "8" FEDERAL #1	
MARALO, LLC 3a. Address	3b. Phone	PECEUED 3	9. API Well No.	
P. O. BOX 832, MIDLA	AND, TX 79702 (432) 684-744 RTESIA &/	30-015-25894 10. Field and Pool, or Exploratory Area	
4. Location of Well (Footage, Sec.,	T., R., M., or Survey Description)) //	WILLOW LAKE; BONE SPRING, SE	
660' FNL & 860' FEL,	SEC.8, 25S, 29E	10188788451	11. County or Parish, State EDDY, NM	
12. CHECK AP	PROPRIATE BOX(ES) TO INDICAT		EPORT, OR OTHER DATA	
TYPE OF SUBMISSION		TYPE OF ACTION		
-	☐ Acidize ☐ Deepen	Production (Star	t/Resume)	
☐ Notice of Intent	☐ Alter Casing ☐ Fracture	=	Well Integrity	
Subsequent Report	_ • • • -	nstruction Recomplete	Other	
Final Abandonment Notice	Change Plans Plug and Convert to Injection Plug Ba	d Abandon Temporarily Ab	NTL-2B	
Attach the Bond under which the following completion of the investing has been completed. Findetermined that the site is ready The #1 (I wate by P APPROVE MAY 2 0 200 LES BABYAK PETROLEUM ENGIN	work will be performed or provide the Bondon of the Operation results in a regular plant of the South of the	No. on file with BLM/BIA. Requilible completion or recompletion of the all requirements, including recligible with and located at the 8" Fed. #1 produces appropriation. Water is moved the following permitted water following permitted water with the second of the secon	eximately 1 barrel of by truck from the battery er injection facilities: etion 23, Township 22 dministrative Order SWD- 2-1, Section 22, Mexico, OCD	
14. I hereby certify that the foregoin Name (Printed/Typed)	ng is true and correct	1	EC 16 Ju	
DOROTHEA LOGAN		Title REGULATORY ANALY	n	
Signature Danethus	· Jegan sprott	Date MAY 15, 2003	PM 1	
	THIS SPACE FOR FEDER	RAL OR STATE OFFICE USE		
Approved by	log log	Title	Date M	
Conditions of approval, if any, are certify that the applicant holds lega which would entitle the applicant to	attaches Approval of this notice does not wall or equitable title to those rights in the subject onduct operations thereon.	arrant or ect lease Office	:	
Title 18 U.S.C. Section 1001 and Ti States any false, fictitious or fraudule	tle 43 U.S.C. Section 1212, make it a crime for ent statements or representations as to any matter	r any person knowingly and willfully er within its jurisdiction.	to make to any department or agency of the United	

ST.

NO. 9474 P. 2

PAGE 1 OF 1

PLAINS MARKETING, L.r.

(713) 646-4545

TRANSPORTATION SERVICE INVOICE

CHARGES FOR SALTWATER

MARALO LLC

P O BOX 832 MIDLAND TX 79702

CDSTONER

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTAN

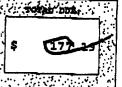
0001793 09/17/02 0208-00755

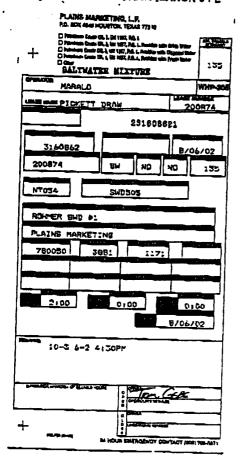
PLEASE EXPER TO IMPOICE MUMBER WHEN MAKING PAYMENT OR IMPUTEL

1.00 (manual - 1.00)					** PAYMENT TER	MS DUE UPO	n receipt +
PARE	HOMENE	RATE	EDUX 8	PER BET	BARRELE	PATE	ABOUST
30,00,02	FICKETT 3160862 KET COUNT:	DRAW & EXXOI	Y 8 FED 1	TO: NT054 - 0.950 TOTAL BBLS:	ROHMER SWD #1 135.00 0.050 135.00	0.300	168.75 8.44 177.19
					Pickett	Draw	628
	APPR	alzoloz OVED Rus			Exyon	8	380
	GAL	5	UB	LOCATION		***************************************	

sum beautiful tol.

PLAINS MARKETING, L.P. P.O. BOX 4346, DEPT 327 Houston, TX 77210-4346 ANY COMMUNICATIONS CONCERNING DISPUTED DEBTS, INCLUDING, BUT NOT LIMITED TO, AN INSTRUMENT TEMPERED AS FULL SATISFACTION OF A DEBT, ARE TO BE SENT TO THE POLLOWING ADDRESS: FLAINS MARKETING, L.P., P.O. BOX 4648, NOUSTON, TX 77210-4648





MARAIO

PLAIN'S MARKETING, L....

(713) 646-4545

TRANSPORTATION SERVICE INVOICE

CHARGES FOR SALTWATER

MARALO LIL. P O BOX 832 MIDLAND TX 79702

MARALO LLC

CUSTOMER

PLEASE RETURN ONE COPY OF INVOICE WITH REMIT

NO. 9474 P. 4

PAGE 1 OF

COSTONER NO. THYOTCE OFTE INVOICE N 0001793 07/15/02 0206-009

PLEASE REFER TO INVOICE NUMBER WHEN MAKIN PAYMENT OR INQUIRY

TICKET TICKET TICKET NEIGHT. ROM: 200874 PICKETT 6/30/02 2990682	HOURLY RATE DRAW & EXE	HOURS	PER BELL RATE	BARRELS		MOUN
6/30/02 2990682 TICKET COUNT:	NM GROSS	RECEIPTS TAX		WILLOW LAKE 2: 135.00 0.050	0.250	135. 6.
		· :	TOTAL BELS:	135.00	:	141.
•	:	:	- - -			
•	·		;			
: : :						
:						
:	•	7/19/02 Pws				
		Pus				
	G/L	SUB				
;	: :		LOCATION	ON		CL. P
	•	!	:	; ;	:	

SEND BENITTANCE TO: .:

PLAINS MARKETING, L.P. P.O. BOX 4346, DEPT 327 Houston, TX 77210-4346

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FOTAL DUE: 141.75

