

WELL	EST. SPUD DATE	Legal Des.	DTO	WORKING INTEREST	JOA	PROPOSAL	CASING POINT ELECTION	COMM AGREEMENT	DEC OF POOLING UNIT	SOX SHEET	DOTO ORDERED	COMMENTS	FORCE POOL
Way South State Com #11I	12/8/2009	30/26/28			YES	YES		Sent to WIO 9/19/13 bz. According to the Post office Nearburg never received theirs so it was resent on 12/19/13 ME This already had a CA filed with the SLO and Eddy County 2/17/14 ME	N/A		Rec'd DOTO on 4/8/10		
F.U.N. State Com #11I	6/19/2010	30&31/26/28	N/A					Mailed to Partners 1/30/14 ME Received Yates 2/17/14 but Still waiting on Nearburg ME			ASAP-Correction DOTO. Rec'd replacement page 6 on 3/18/14	Received the original DOTO, but NRI APO was incorrect. Waiting on revised DOTO. Emailed Scott Morgan for an update on 10/17/13. No response yet.	
Lovelady State Com #4H	8/21/2010	16/25/25		JIB pulled from Marbob	YES			Approved by the State. Received Eddy County recorded copy 3/18/13	N/A	N/A	Ordered from Frank Cremer on 9/28/12. Rec'd DOTO on 2/28/13		
Honey Graham St Com #6H	6/18/2011	29-32/26/28	NO	YES	YES Incorrect Exhibit "A". Upon receipt of T/O - Rescind Revised	YES		YES		Needs to be updated. Need WINRI	Ordered from Cremer on 1/4/12. Rec'd on 9/20/12	William Miller loose end	
Honey Graham St Com #7H	7/22/2011	29-32/26/28	NO	YES	YES	YES		YES			Rec'd on 9/20/12	William Miller loose end	
ttonmouth 13 Fed Com #11I	1/1/2012	YES	YES	Sent JOA to partners 1/15/12 Revised Exhibit "A" Submit revision to Exhibit A of JOA to OXY on 9/18/12	YES	Sent Revised CA for OXY's execution on 9/18/12 via FedEx to Taylor Cann Pending Approval from Feds	N/A	Received from Eddy County Recorded 2/27/13	Uploaded (7/11/12) Revised SOX sheet per Fowlkes executed lease.	Waiting on executed originals (on & ca) from OXY USA Inc. *Remember 30 Day Look back w/ Fowlkes!	Received DOTO on 2/4/13		

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SRO State Com #43H	8/2/2014	17&20/26/28	YES. Rec'd on 1/17/14 from Scott Morgan. Ordered a breakdown from Scott Morgan on 5/7/14	0.36330	YES	Proposal sent to partners on 5/6/14. Sent elections to Robbie on 7/24/14. All parties participating	Sent CPE letters to partners on 8/21/14. All parties participating	Waiting on Nearburg 7/11/14 - TA Issue. Aaron/Brent are IP of having Nearburg sign the TA paperwork 11/19/14. As of 4/24/15, Nearburg has not signed the TA. COM sent to SLO for apvl 6/23/15 - MD	N/A	DONE	Uploaded 10/14/14	Rec'd DOTO from Scott Morgan on 2/6/15		
Graham Nash State Com #6H	10/6/2014	28/26/28	YES. Rec'd on 4/16/14 from Bill Burford	0.58360	Sent to partners on 8/15/14 with well proposal. Received pages via email 8/21 and 8/24	Proposal sent to partners on 8/15/14. All parties participating except Myco & Sharbro. Sent NC elections on 9/24/14. Rec'd all NC elections.	N/A	Sent to Aaron for review/routing on 9/2/14. Internally executed 9/10/14. Submitted to State on 10/21/14 (Approved SLO copy received on 1/19/15) Waiting to send to Recording until lease issues have been resolved 2/16/15 - Checked with MD on 5/19/15	N/A	DONE	Uploaded 10/24/14	Rec'd DOTO from Bill Burford on 3/2/15		
SRO State Com #44H	10/10/2014	17&20/26/28	YES. Rec'd on 1/17/14 from Scott Morgan	0.36330	YES	Proposal sent to partners on 9/3/14. All parties participating.	Sent CPE letters to partners on 10/28/14. All parties participating	Sent to Aaron for review/routing on 9/15/14 - TA Issue. Aaron/Brent are IP of having Nearburg sign the TA paperwork 11/19/14. Re-sent to Aaron for review/routing on 4/20/15. As of 5/20/15, Nearburg has not signed the TA. COM sent to SLO for apvl 6/23/15 - MD	N/A	DONE	Uploaded 10/14/14	Rec'd DOTO from Scott Morgan on 2/6/15		