

**BCM & Associates, Inc.**

P.O. Box 13077  
Odessa, TX 79768-3077  
USA

Voice: 432/580-7161

Fax: 432/580-8554

**RECEIVED**

AUG 17 2009

**HOBBSOCD****INVOICE**

Invoice Number: 3131NM

Invoice Date: Aug 13, 2009

Page: 1

**Bill To:**

State of New Mexico Oil Conservation Di  
ATTN: David Brooks  
1220 South St. Francis Drive  
Santa Fe, NM 87505  
USA

**Ship to:**

Morse #1  
Trainer  
30-025-04991

Customer ID	Customer PO	Payment Terms	
State of NM	52100-0000020506	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Rig 1	Best Way	8/4/09	9/12/09

Quantity	Item	Description	Unit Price	Amount
1.00		08/04/09 Job Ticket 21837	2,074.50	2,074.50
1.00		08/05/09 Job Ticket 21838	7,549.50	7,549.50
1.00		08/05/09 Job Ticket 21687	500.00	500.00
1.00		08/06/09 Job Ticket 20218	9,702.00	9,702.00
1.00		08/07/09 Job Ticket 21841	7,807.50	7,807.50
1.00		08/10/09 Job Ticket 21842	8,142.00	8,142.00
1.00		08/11/09 Job Ticket 21898	875.00	875.00
		Job Complete.....Thank You!!!!		
		www.bcmmandassociates.com Invoice		
		Due and Payable in Ector County Texas		
Subtotal				36,650.50
Sales Tax				
Total Invoice Amount				36,650.50
Payment/Credit Applied				
<b>TOTAL</b>				<b>36,650.50</b>

Check/Credit Memo No:

OK! to Pay  
8-17-09

Terry W. Hill

Finance charges at 6% annual rate for invoices over 30 days

BCM & ASSOCIATES, INC.  
PLUGGER'S DAILY WORK RECORD

NO. 21837

CUSTOMER NAME		CUSTOMER NO.		DATE	DAY OF WEEK	PLUGGER'S UNIT NO.	JOB NO.
State of New Mexico				8-4-09	Tue		
LEASE				WELL NO.			
Morse				1			
FROM	TO	ROUND TRIP TRAVEL HRS.	RIG TIME HRS.	RIG NO.	RIG TICKET NO.		
2:00	7:00	1	4	1			
FROM	TO	DESCRIBE WORK TO 1/2 HOUR - SEPARATE EACH OPERATION					
2:00	5:30	Rig down Rig & TRks moved to next location Spotted Rig & TRks Rigged up went got load of water. put BOP on. day Cellar out.					
5:30	7:00	Done Hence.					
JOB COMPLETE <input type="checkbox"/> JOB INCOMPLETE <input checked="" type="checkbox"/>							

CHARGE RECORD	PRODUCT CODED				PRODUCT CODED			
	Rig Time	4	Hrs. @\$ 275-	Per Hr. \$ 1100-	Cement	Sack @\$	Per Sack\$	
	Travel	1 1/4	Hrs. @\$ 200-	Per Hr. \$ 300-	Salt Gel	Sack @\$	Per Sack\$	
	Supervisor		Hrs. @\$	Per Hr. \$ N/C	Transport	4	Hrs. @\$ 85- Per Hr. \$ 340-	
	TBG & Rod Tongs		Days @\$	Per Day \$	Welder		Hrs. @\$ Per Hr. \$	
	Extra Hand		Hrs. @\$	Per Hr. \$	Water	130	Bbls. @\$ .65 Per Bbls \$ 84.50	
	Frac Tank		Days @\$	Per Day \$	Vacuum Truck		Hrs. @\$ Per Hr. \$	
	Circ. Tank		Days @\$	Per Day \$	H2O Disposal		Bbls. @\$ Per Bbls \$	
	Blow Out Preventer	5	Days @\$ 250-	Per Day \$ 250-	Backhoe		Hrs. @\$ Per Hr. \$	
	Cement Unit		Hours @\$	Per Hr. \$	Perforation		Runs @\$ Per Run \$	
	Power Swivel		Days @\$	Per Day \$	Wireline Set-Up		\$	
	Packer	Size		Each \$	CIBP	Size	@\$ Each \$	
	Cement Retainer	Size		Each \$	Dump Baller		Runs @\$ Per Run \$	
	Casing Tongs		Days @\$	Per Day \$	Depth Charge		Feet @\$ Per Ft. \$	
	Casing Cutter		Cuts @\$	Per Cut \$	Rubber Goods		\$	
H2S Equipment			\$	Fuel Surcharge		\$		
Casing Tools		Sets @\$	Per Set \$	Other		\$		
				Tax \$ Total \$2074.50				

	EMPLOYEE NUMBER	EMPLOYEE NAME	START	STOP	RIG HOURS	TRAVEL HOURS	DOWN TIME	OTHER	TOTAL HOURS	TOTAL BILL HOURS
Labor			2:00	7:00	4	1			5	5
Tool Pusher		R. TORRES								
Crew Chief		A. Mendez								
Derrick Man		J. Cone								
Floor Hand		V. Contreras								
Floor Hand		A. Fernandez								
Other		H. Chaves								
Other										
TOTAL HOURS (RIG HOURS EXTENDED)										

☒ I was NOT injured this date. ☐ I WAS injured this date. (Check One). This form must be filled in personally by the employee each day worked, or check will not be issued.

Body location any injury Morse

LEGAL TERMS: Injured Employee Signature [Signature]

PAYMENT, RELEASE, INDEMNITY, CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket.

LIMITED WARRANTY Customer Representative (Print Name) (Signature) [Signature] Date 8-17-09

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT BCM Representative (Signature) [Signature]

WHITE - CUSTOMER YELLOW - BCM ASSOCIATES PINK - PAYROLL GOLD - EMPLOYEE

NO. 21889

CUSTOMER NAME

State of New Mexico

CUSTOMER NO.

DATE

8-4-09

DAY OF WEEK

Tuesday

PLUGGER'S UNIT NO.

JOB NO.

LEASE

WELL NO.

FROM

6pm

TO

8:30pm

ROUND TRIP TRAVEL HRS.

RIG TIME HRS.

RIG NO.

1

RIG TICKET NO.

FROM

TO

DESCRIBE WORK TO 1/2 HOUR - SEPARATE EACH OPERATION

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N

6pm

7pm

Unload 44 jts casing & 156 jts tubing, off of trl.

7pm

8:30pm

Load 200 jts of 2 3/8" tubing

JOB COMPLETE

JOB INCOMPLETE

C

H

A

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G

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D

PRODUCT CODED

Rig Time

Hrs.

@\$

Per Hr.

\$

Travel

Hrs.

@\$

Per Hr.

\$

Supervisor

Hrs.

@\$

Per Hr.

\$

TBG & Rod Tongs

Days

@\$

Per Day

\$

Extra Hand

Hrs.

@\$

Per Hr.

\$

Frac Tank

Days

@\$

Per Day

\$

Circ. Tank

Days

@\$

Per Day

\$

Blow Out Preventer

Days

@\$

Per Day

\$

Cement Unit

Hours

@\$

Per Hr.

\$

Power Swivel

Days

@\$

Per Day

\$

Packer

Size

Each

\$

Cement Retainer

Size

Each

\$

Casing Tongs

Days

@\$

Per Day

\$

Casing Cutter

Cuts

@\$

Per Cut

\$

H2S Equipment

\$

Casing Tools

Sets

@\$

Per Set

\$

PRODUCT CODED

Cement

Sack

@\$

Per Sack

\$

Salt Gel

Sack

@\$

Per Sack

\$

Transport

Hrs.

@\$

Per Hr.

\$

Welder

Hrs.

@\$

Per Hr.

\$

Water

Bbls.

@\$

Per Bbls

\$

Vacuum Truck

Hrs.

@\$

Per Hr.

\$

H2O Disposal

Bbls.

@\$

Per Bbls

\$

Backhoe

Hrs.

@\$

Per Hr.

\$

Perforation

Runs

@\$

Per Run

\$

Wireline Set-Up

\$

CIBP

Size

@\$

Each

\$

Dump Baller

Runs

@\$

Per Run

\$

Depth Charge

Feet

@\$

Per Ft.

\$

Rubber Goods

\$

Fuel Surcharge

\$

Other

\$

Tax

\$

Total

\$

EMPLOYEE NUMBER

EMPLOYEE NAME

START

STOP

RIG HOURS

TRAVEL HOURS

DOWN TIME

OTHER

TOTAL HOURS

TOTAL BILL HOURS

Labor

Tool Pusher

Crew Chief

Drum Man

Floor Hand

Floor Hand

Other

Other

Juan A. Rodriguez

Chris Berry

TOTAL HOURS (RIG HOURS EXTENDED)

I was NOT injured this date.

I WAS injured this date. (Check One).

Body location any injury

LEGAL TERMS:

PAYMENT, RELEASE, INDEMNITY, LIMITED WARRANTY

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT

WHITE - CUSTOMER YELLOW - BCM ASSOCIATES PINK - PAYROLL GOLD - EMPLOYEE

This form must be filled in personally by the employee each day worked, or check will not be issued.

Injured Employee Signature

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket.

Customer Representative (Print Name) (Signature)

Date

8-17-09

BCM Representative (Signature)

BCM & ASSOCIATES, INC.  
PLUGGER'S DAILY WORK RECORD

NO. 21838

CUSTOMER NAME		CUSTOMER NO.		DATE	DAY OF WEEK	PLUGGER'S UNIT NO.	JOB NO.
State of New Mexico				8-509	Wed		
LEASE				WELL NO.			
morse				1			
FROM	TO	ROUND TRIP TRAVEL HRS.	RIG TIME HRS.	RIG NO.	RIG TICKET NO.		
9:30	7:30	3	7	1			
FROM	TO	DESCRIBE WORK TO 1/2 HOUR - SEPARATE EACH OPERATION					
9:30	11:00	Crew to locate had 5 min safety meeting					
11:00	2:30	spotted tubing about opened BOP started in well with tubing patched hole on pump TRK tagged CIBP at 5395ft					
2:30	4:00	Rig up pump TRK Wipple up to well circulated hole with 9.5 mud & spotted 25 SK on top of CIBP POH.					
4:00	6:00	POH with tubing put 60 stands in derrick byed Post down.					
6:00	7:30	Drive Home.					
JOB COMPLETE <input type="checkbox"/> JOB INCOMPLETE <input checked="" type="checkbox"/>							

CHARGE RECORD	PRODUCT CODED				PRODUCT CODED			
	Rig Time	7	Hrs. @\$ 275-	Per Hr. \$ 1925-	Cement	25	Sack @\$ 14.50	Per Sack \$ 362.50
	Travel	3	Hrs. @\$ 200-	Per Hr. \$ 600-	Salt Gel	35	Sack @\$ 4.50	Per Sack \$ 157.50
	Supervisor		Hrs. @\$	Per Hr. \$ 750-	Transport	4	Hrs. @\$ 85-	Per Hr. \$ 340-
	TBG & Rod Tongs		Days @\$	Per Day \$	Welder		Hrs. @\$	Per Hr. \$
	Extra Hand		Hrs. @\$	Per Hr. \$	Water	130	Bbls. @ \$ .65	Per Bbls \$ 84.50
	Frac Tank		Days @\$	Per Day \$	Vacuum Truck		Hrs. @\$	Per Hr. \$
	Circ. Tank		Days @\$	Per Day \$ 1000-	H <sub>2</sub> O Disposal		Bbls. @\$	Per Bbls \$
	Blow Out Preventer	5	Days @\$ 250/25	Per Day \$ 250-	Backhoe		Hrs. @\$	Per Hr. \$
	Cement Unit		Hours @\$	Per Hr. \$ 1000-	Perforation		Runs @\$	Per Run \$
Power Swivel		Days @\$	Per Day \$	Wireline Set-Up			\$	
Packer	Size		Each \$	CIBP	Size	@ \$	Each \$	
Cement Retainer	Size		Each \$	Dump Bailer	Runs @ \$		Per Run \$	
Casing Tongs	Days @ \$		Per Day \$	Depth Charge	Feet @ \$		Per Ft. \$	
Casing Cutter	Cuts @ \$		Per Cut \$	Rubber Goods			\$	
H <sub>2</sub> S Equipment			\$	Fuel Surcharge			\$	
Casing Tools	Sets @ \$		Per Set \$	Other	5400' @ .20	workstring	\$ 1080-	
						Tax	\$	
						Total	\$ 7549.50	

	EMPLOYEE NUMBER	EMPLOYEE NAME	START	STOP	RIG HOURS	TRAVEL HOURS	DOWN TIME	OTHER	TOTAL HOURS	TOTAL BILL HOURS
Labor			9:30	7:30	7	3			10	10
Tool Pusher		R. Torres								
Crew Chief		A. mendoza								
Derrick Man		J. Cano								
Floor Hand		V. Contreras								
Floor Hand		A. Fernandez								
Other		H. Chavez								
Other										
TOTAL HOURS (RIG HOURS EXTENDED)										

☒ I was NOT injured this date. ☐ I WAS injured this date. (Check One).

This form must be filled in personally by the employee each day worked, or check will not be issued.

Body location any injury morse

Injured Employee Signature Tony W. Hill

LEGAL TERMS:

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket.

PAYMENT, RELEASE, INDEMNITY,  
LIMITED WARRANTY

Customer Representative (Print Name) (Signature) 8-17-09  
Date

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT

BCM Representative (Signature) Rafael Luna

WHITE - CUSTOMER YELLOW - BCM ASSOCIATES PINK - PAYROLL GOLD - EMPLOYEE

BCM & ASSOCIATES, INC.  
PLUGGER'S DAILY WORK RECORD

NO. 21146

CUSTOMER NAME		State NM		CUSTOMER NO	8-5-09	DATE	Wensday	DAY OF WEEK	PLUGGER'S UNIT NO.	JOB NO
LEASE		Moriss		WELL NO		#1				
FROM	TO	ROUND TRIP TRAVEL HRS		RIG TIME HRS		RIG NO		RIG TICKET NO		
89A	10P					1				

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FROM	TO	DESCRIBE WORK TO 1/2 HOUR - SEPARATE EACH OPERATION
89A	12P	<del>Entered backhoe and</del> Drove to Rig 5 from odessa TX to pick up wireline
12p	130P	waited on rig 5 to use wireline, put valve on heater hose on wireline, pre trip wireline left location
130p	7p	Drove from Sterling city, TX to Tatum, NM, parked wireline, left location

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PRODUCT CODED				PRODUCT CODED			
Rig Time	Hrs.	@ \$	Per Hr. \$	Cement	Sack @ \$	Per Sack \$	
Travel	Hrs.	@ \$	Per Hr. \$	Salt Gel	Sack @ \$	Per Sack \$	
Supervisor	Hrs.	@ \$	Per Hr. \$	Transport	Hrs.	@ \$	Per Hr. \$
TBG & Rod Tongs	Days	@ \$	Per Day \$	Welder	Hrs.	@ \$	Per Hr. \$
Extra Hand	Hrs.	@ \$	Per Hr. \$	Water	Bbls.	@ \$	Per Bbls \$
Frac Tank	Days	@ \$	Per Day \$	Vacuum Truck	Hrs.	@ \$	Per Hr. \$
Circ. Tank	Days	@ \$	Per Day \$	H <sub>2</sub> O Disposal	Bbls.	@ \$	Per Bbls \$
Blow Out Preventer	Days	@ \$	Per Day \$	Backhoe	Hrs.	@ \$	Per Hrs. \$
Cement Unit	Hours	@ \$	Per Hr. \$	Perforation	Runs	@ \$	Per Run \$
Power Swivel	Days	@ \$	Per Day \$	Wireline Set-Up			\$
Packer Size			Each \$	CIBP Size	@ \$	Each	\$
Cement Retainer	Size		Each \$	Dump Bailer	Runs	@ \$	Per Run \$
Casing Tongs	Days	@ \$	Per Day \$	Depth Charge	Feet	@ \$	Per Ft. \$
Casing Cutter	Cuts	@ \$	Per Cut \$	Rubber Goods			\$
H <sub>2</sub> S Equipment			\$	Fuel Surcharge			\$
Casing Tools	Sets	@ \$	Per Set \$	Other			\$
				Tax \$			
				Total \$			

	EMPLOYEE NUMBER	EMPLOYEE NAME	START	STOP	RIG HOURS	TRAVEL HOURS	DOWN TIME	OTHER	TOTAL HOURS	TOTAL BILL HOURS
Labor										
Tool Pusher										
Crew Chief										
Derick Man										
Floor Hand										
Floor Hand										
Other		Victor Torres							13 hrs	
Other										
TOTAL HOURS (RIG HOURS EXTENDED)										

☐ I was NOT injured this date.

☐ I WAS injured this date. (Check One).

Body location any injury

LEGAL TERMS:

PAYMENT, RELEASE, INDEMNITY,  
LIMITED WARRANTY

This form must be filled in personally by the employee each day worked, or check will not be issued.

Injured Employee Signature

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket.

Customer Representative (Print Name) (Signature)

Date

8-17-09

BCM Representative (Signature)

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT

WHITE - CUSTOMER YELLOW - BCM ASSOCIATES PINK - PAYROLL GOLD - EMPLOYEE

BCM & ASSOCIATES, INC.  
PLUGGER'S DAILY WORK RECORD

NO. 21687

CUSTOMER NAME		CUSTOMER NO.		DATE	DAY OF WEEK	PLUGGER'S UNIT NO	JOB NO
State of New Mexico				08/05/09	Wednesday		
LEASE							
Trainer Morse							
FROM		TO		ROUND TRIP TRAVEL HRS	RIG TIME HRS	RIG NO	RIG TICKET NO
6a		4p				1	
W O R K  D E S C R I P T I O N	FROM	TO	DESCRIBE WORK TO 1/2 HOUR - SEPARATE EACH OPERATION				
	6a	8a	Picked up Peterbilt H, loaded onto work string trailer, prepped trailer, stopped down / chained 300 ft of 2 3/8 tubing, fueled in Odessa				
	8a	11a	Drove to Rig 1 sevenhse miles northeast of Tatum, NM off Hwy 125				
	11a	1p	Spotted work string trailer at Rig 1, moved steel pit from old location, moved cement bulk from old location, spotted at pump, unlabeled				
	1p	4p	Drove to Odessa				
JOB COMPLETE <input type="checkbox"/> JOB INCOMPLETE <input type="checkbox"/>							

C H A R G E  R E C O R D	PRODUCT CODED				PRODUCT CODED			
	<div><div>Rig Time</div><div>Hrs. @ \$</div><div>Per Hr. \$</div></div> <div><div>Travel</div><div>Hrs. @ \$</div><div>Per Hr. \$</div></div> <div><div>Supervisor</div><div>Hrs. @ \$</div><div>Per Hr. \$</div></div> <div><div>TBG &amp; Rod Tongs</div><div>Days @ \$</div><div>Per Day \$</div></div> <div><div>Extra Hand</div><div>Hrs. @ \$</div><div>Per Hr. \$</div></div> <div><div>Frac Tank</div><div>Days @ \$</div><div>Per Day \$</div></div> <div><div>Circ. Tank</div><div>Days @ \$</div><div>Per Day \$</div></div> <div><div>Blow Out Preventer</div><div>Days @ \$</div><div>Per Day \$</div></div> <div><div>Cement Unit</div><div>Hours @ \$</div><div>Per Hr. \$</div></div> <div><div>Power Swivel</div><div>Days @ \$</div><div>Per Day \$</div></div> <div><div>Packer</div><div>Size</div><div>Each \$</div></div> <div><div>Cement Retainer</div><div>Size</div><div>Each \$</div></div> <div><div>Casing Tongs</div><div>Days @ \$</div><div>Per Day \$</div></div> <div><div>Casing Cutter</div><div>Cuts @ \$</div><div>Per Cut \$</div></div> <div><div>H<sub>2</sub>S Equipment</div><div>\$</div></div> <div><div>Casing Tools</div><div>Sets @ \$</div><div>Per Set \$</div></div>				<div><div>Cement</div><div>Sack @ \$</div><div>Per Sack \$</div></div> <div><div>Salt Gel</div><div>Sack @ \$</div><div>Per Sack \$</div></div> <div><div>Transport</div><div>Hrs. @ \$</div><div>Per Hr. \$</div></div> <div><div>Welder</div><div>Hrs. @ \$</div><div>Per Hr. \$</div></div> <div><div>Water</div><div>Bbls. @ \$</div><div>Per Bbls \$</div></div> <div><div>Vacuum Truck</div><div>Hrs. @ \$</div><div>Per Hr. \$</div></div> <div><div>H<sub>2</sub>O Disposal</div><div>Bbls. @ \$</div><div>Per Bbls \$</div></div> <div><div>Backhoe</div><div>Hrs. @ \$</div><div>Per Hrs. \$</div></div> <div><div>Perforation</div><div>Runs @ \$</div><div>Per Run \$</div></div> <div><div>Wireline Set-Up</div><div>\$</div></div> <div><div>CIBP</div><div>Size</div><div>@ \$</div><div>Each \$</div></div> <div><div>Dump Bailer</div><div>Runs @ \$</div><div>Per Run \$</div></div> <div><div>Depth Charge</div><div>Feet @ \$</div><div>Per Ft. \$</div></div> <div><div>Rubber Goods</div><div>\$</div></div> <div><div>Fuel Surcharge</div><div>\$</div></div> <div><div>Other</div><div>5 hrs @ 100 Trucking</div><div>\$ 500</div></div> <div><div>Tax</div><div>\$</div></div> <div><div>Total</div><div>\$ 500</div></div>			

	EMPLOYEE NUMBER	EMPLOYEE NAME	START	STOP	RIG HOURS	TRAVEL HOURS	DOWN TIME	OTHER	TOTAL HOURS	TOTAL BILL HOURS
Labor										
Tool Pusher										
Crew Chief										
Derrick Man										
Floor Hand										
Floor Hand										
Other		Chris Barry						10		5
Other										
TOTAL HOURS (RIG HOURS EXTENDED)										

☐ I was NOT injured this date.

☐ I WAS injured this date. (Check One).

Body location any injury

LEGAL TERMS:

PAYMENT, RELEASE, INDEMNITY, LIMITED WARRANTY

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT

WHITE - CUSTOMER YELLOW - BCM ASSOCIATES PINK - PAYROLL GOLD - EMPLOYEE

This form must be filled in personally by the employee each day worked, or check will not be issued.

Injured Employee Signature

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket.

Customer Representative (Print Name) (Signature)

Date

# BCM & ASSOCIATES, INC.

## PLUGGER'S DAILY WORK RECORD

NO. 20218

CW Trainer

CUSTOMER NAME STATE OF New Mexico	CUSTOMER NO.	DATE 8-6-09	DAY OF WEEK Thurs.	PLUGGER'S UNIT NO.	JOB NO.
LEASE MORSE	WELL NO. 1				
FROM	TO	ROUND TRIP TRAVEL HRS.	RIG TIME HRS.	RIG NO. 1	RIG TICKET NO.

	FROM	TO	DESCRIBE WORK TO 1/2 HOUR - SEPARATE EACH OPERATION
WORKER'S POSITION	6:00	7:30	Drove crew to Loc. 5 min. safety meeting.
	7:30		Opened up well- RUWL. RIH & perf. 5 1/2 csg. at 4330 Ft. POOH w/ WL. ROWL. RIH w/ 5 1/2 AD-1 PKR. & set
	12:00		At 3937 Ft. Sqz. 25 SX. class "C" NEAT cmt.
	12:00	2:00	WOC.
	2:00		RIH & tagged plug at 4190 Ft. Pulled up hole to 3900 Ft.
	4:00		Spot 30 SX. class "C" NEAT cmt.
	4:00	6:00	WOC.
	6:00		RIH & tagged plug at 3780 Ft. POOH w/ tbg. RUWL. RIH w/ PERF. Charges. PERF. 8 5/8 csg. at 2937 Ft. POOH w/ WL. ROWL. NO BOP & top Flange. RIH w/ 8 5/8 AD-1 PKR. & set at 2730 Ft. Pressured up to 1800 PSI.
	7:30		NO BLEED OFF. CWI. SDFN.
	7:30	9:00	Drove crew to YARD.
JOB COMPLETE <input type="checkbox"/> JOB INCOMPLETE <input checked="" type="checkbox"/>			

CHARGE RECORD	PRODUCT CODED				PRODUCT CODED			
	✓	Rig Time	12	Hrs. @\$ 275	Per Hr. \$ 3300	✓	Cement	55 Sack @\$ 14.00 Per Sack \$ 797.50
	✓	Travel	3	Hrs. @\$ 200	Per Hr. \$ 600	✓	Salt Gel	20 Sack @\$ 4.50 Per Sack \$ 90
	✓	Supervisor		Hrs. @\$	Per Hr. \$ 750	✓	Transport	2 Hrs. @\$ 85 Per Hr. \$ 170
	✓	TBG & Rod Tongs		Days @\$	Per Day \$		Welder	Hrs. @\$ Per Hr. \$
		Extra Hand		Hrs. @\$	Per Hr. \$	✓	Water	130 Bbls. @\$ .65 Per Bbls \$ 84.50
		Frac Tank		Days @\$	Per Day \$		Vacuum Truck	Hrs. @\$ Per Hr. \$
	✓	Circ. Tank		Days @\$	Per Day \$ M		H2O Disposal	Bbls. @\$ Per Bbls \$
	✓	Blow Out Preventer		Days @\$	Per Day \$ M		Orig Fluid Disposal	Bbls. @\$ Per Bbls \$
	✓	Cement Unit		Hours @\$	Per Hr. \$ 1000	✓	Perforation	2 Runs @\$ 400 Per Run \$ 800
		Power Swivel		Days @\$	Per Day \$	✓	Wireline Set-Up	\$ 550
	✓	Packer 5 1/2 Size 8 5/8 AD-1			Each \$ 700		CIBP	Size @\$ Each \$
		Cement Retainer		Size	Each \$		Dump Bailer	Runs @\$ Per Run \$
		Casing Tongs		Days @\$	Per Day \$		Depth Charge	Feet @\$ Per Ft. \$
		Casing Cutter		Cuts @\$	Per Cut \$		Rubber Goods	\$
	✓	H2S Equipment			\$		Fuel Surcharge	\$
		Casing Tools		Sets @\$	Per Set \$	✓	Other 4300' - 2 3/8 work string	\$ 860
				Tax \$				Total \$ 9702.50

	EMPLOYEE NUMBER	EMPLOYEE NAME	START	STOP	RIG HOURS	TRAVEL HOURS	DOWN TIME	OTHER	TOTAL HOURS	TOTAL BILL HOURS
Labor										
Tool Pusher		R. Torres			12	3			15	
Crew Chief		A. Mendoza			12	3			15	
Derrick Man		J. Cono			12	3			15	
Floor Hand		V. Centerres			12	3			15	
Floor Hand		A. Fernandez			12	3			15	
Other		F. Chavez			12	3			15	
Other										
TOTAL HOURS (RIG HOURS EXTENDED)										

☒ I was NOT injured this date. ☐ I WAS injured this date. (Check One). This form must be filled in personally by the employee each day worked, or check will not be issued.

Body location any injury \_\_\_\_\_

Injured Employee Signature Tammy M. Hill

### LEGAL TERMS:

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket.

PAYMENT, RELEASE, INDEMNITY, LIMITED WARRANTY

Customer Representative (Print Name) (Signature) 8-17-09 Date

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT

BCM Representative (Signature)

WHITE - CUSTOMER YELLOW - BCM ASSOCIATES PINK - PAYROLL GOLD - EMPLOYEE

BCM & ASSOCIATES, INC.  
PLUGGER'S DAILY WORK RECORD

NO. 21841

CUSTOMER NAME		CUSTOMER NO.		DATE	DAY OF WEEK	PLUGGER'S UNIT NO.		JOB NO.			
State of New Mexico				8-17-09	FR.						
LEASE		WELL NO.									
FROM		TO		ROUND TRIP TRAVEL HRS.	RIG TIME HRS.	RIG NO.	RIG TICKET NO.				
6:00		8:00		3	11	1					
WORK DESCRIPTION	FROM	TO	DESCRIBE WORK TO 1/2 HOUR - SEPARATE EACH OPERATION								
	6:00	7:30	Crew to location had 5 min safety meeting								
	8:00	11:00	unset packer Port packer started to drag kept turning with wrench to unset would still hang up pulled 16 stands packer got stuck had to tie pump till on and pump on it came loose pulled 2 stands hung up again would not go up or down got loose after pumping on it again started to pull Free at 1190 ft got out of hole casing from 1190 ft to 2520.								
	11:00	12:00	tubing, pulled Free after 1190 ft								
	12:30	3:00	RTH opened ended spotted 30 SX at 2990 ft Port WOC tagged plug at 2810 ft								
	3:00	6:30	Port rigged up while line went down & port at 2740 RTH with Packer set at 1840 ft Spooled 30 SX WOC pumped in at 1800 PSI, shut in.								
	6:30	8:00	done time								
JOB COMPLETE <input type="checkbox"/> JOB INCOMPLETE <input checked="" type="checkbox"/>											
CHARGE RECORD	PRODUCT CODED					PRODUCT CODED					
	Rig Time	11	Hrs.	@ \$ 275	Per Hr. \$ 3025	Cement	600	Sack @ \$ 14.50	Per Sack \$ 8700		
	Travel	3	Hrs.	@ \$ 200	Per Hr. \$ 600	Salt Gel		Sack @ \$	Per Sack \$		
	Supervisor		Hrs.	@ \$	Per Hr. \$ 750	Transport	29	Hrs. @ \$ 85	Per Hr. \$ 1700		
	TBG & Rod Tongs		Days	@ \$	Per Day \$	Welder		Hrs. @ \$	Per Hr. \$		
	Extra Hand		Hrs.	@ \$	Per Hr. \$	Water	130	Bbls. @ \$ .65	Per Bbls \$ 8400		
	Frac Tank		Days	@ \$	Per Day \$	Vacuum Truck		Hrs. @ \$	Per Hr. \$		
	Circ. Tank		Days	@ \$	Per Day \$ M	H2O Disposal		Bbls. @ \$	Per Bbls \$		
	Blow Out Preventer		Days	@ \$	Per Day \$ M	Backhoe		Hrs. @ \$	Per Hr. \$		
	Cement Unit		Hours	@ \$	Per Hr. \$ 1000	Perforation	1	Runs @ \$	Per Run \$ 400		
	Power Swivel		Days	@ \$	Per Day \$	Wireline Set-Up			\$		
	Packer 8 3/8 Size				Each \$ 450	CIBP		Size @ \$	Each \$		
	Cement Retainer		Size		Each \$	Dump Bailer		Runs @ \$	Per Run \$		
	Casing Tongs		Days	@ \$	Per Day \$	Depth Charge		Feet @ \$	Per Ft. \$		
	Casing Cutter		Cuts	@ \$	Per Cut \$	Rubber Goods			\$		
	H2S Equipment				\$	Fuel Surcharge			\$		
	Casing Tools		Sets	@ \$	Per Set \$	Other	2290' - 2 3/8 WORKSTRING	120	\$ 4580		
								Tax	\$		
								Total	\$ 7807.50		
EMPLOYEE NUMBER		EMPLOYEE NAME		START	STOP	RIG HOURS	TRAVEL HOURS	DOWN TIME	OTHER	TOTAL HOURS	TOTAL BILL HOURS
Labor				8:00	8:00	11	3			14	14
Tool Pusher			R. TORRES								
Crew Chief			A. MENDOZA								
Demck Man			J. CONO								
Floor Hand			V. CONTRERAS								
Floor Hand			A. FERNANDEZ								
Other			H. CHAVEZ								
Other											
TOTAL HOURS (RIG HOURS EXTENDED)											

☒ I was NOT injured this date. ☐ I WAS injured this date. (Check One).

Body location any injury morse #1

LEGAL TERMS:

PAYMENT, RELEASE, INDEMNITY,  
LIMITED WARRANTY

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT

This form must be filled in personally by the employee each day worked, or check will not be issued.

Injured Employee Signature Carmy W. Hill

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket.

Customer Representative (Print Name) (Signature)

Date

Rafael  
BCM Representative (Signature)

WHITE - CUSTOMER YELLOW - BCM ASSOCIATES PINK - PAYROLL GOLD - EMPLOYEE



BCM & ASSOCIATES, INC.  
PLUGGER'S DAILY WORK RECORD

NO. 21842

CUSTOMER NAME		State of New Mexico		CUSTOMER NO.	DATE	DAY OF WEEK	PLUGGER'S UNIT NO.	JOB NO.			
LEASE		morse		WELL NO		1					
FROM	TO	ROUND TRIP TRAVEL HRS.	RIG TIME HRS.	RIG NO.	RIG TICKET NO.						
6:00	7:00	3	10	1							
FROM		TO	DESCRIBE WORK TO 1/2 HOUR - SEPARATE EACH OPERATION								
WORK	6:00	7:30	Crew to location had 5 min safety meeting								
	8:00	11:00	Unset packer went down to tag the 2240 ft plug tagged at 2110 ft PWH with tubing, layed down on track.								
	11:00	12:30	Rig up wire line perforated at 390 ft Run sub & packer In well head & squeezed 40 SX WOC								
	12:30	2:30	WOC								
	2:30	5:00	Rig up wire line went down to tag the 390 ft plug tagged at 250 ft PWH to both & perf Port put sub & packer In well head and squeezed 50 SX circulated cement to surface.								
	5:00	7:00	Rig down Rig & TRKs cleaned location got Ready to move. Done Home.								
CHARGE RECORD	PRODUCT CODED		PRODUCT CODED								
	Rig Time 10 Hrs. @\$ 275- Per Hr. \$ 2750-		Cement 90 Sack @\$ 14.50 Per Sack \$ 1305-								
Travel 3 Hrs. @\$ 200- Per Hr. \$ 600-		Salt Gel 10 Sack @\$ 4.50 Per Sack \$ 45-									
Supervisor Hrs. @\$ Per Hr. \$ 750-		Transport Hrs. @\$ Per Hr. \$									
TBG & Rod Tongs Days @\$ Per Day \$		Welder Hrs. @\$ Per Hr. \$									
Extra Hand Hrs. @\$ Per Hr. \$		Water Bbls. @\$ Per Bbls \$									
Frac Tank Days @\$ Per Day \$		Vacuum Truck Hrs. @\$ Per Hr. \$									
Circ. Tank Days @\$ Per Day \$ min		H2O Disposal Bbls. @\$ Per Bbls \$									
Blow Out Preventer Days @\$ Per Day \$		Backhoe Hrs. @\$ Per Hr. \$									
Cement Unit Hours @\$ Per Hr. \$ 1000-		Perforation 2 Runs @\$ 400- Per Run \$ 800-									
Power Swivel Days @\$ Per Day \$		Wireline Set-Up \$									
Packer 8 5/8 Size Each \$ 450-		CIBP Size @\$ Each \$									
Cement Retainer Size Each \$		Dump Bailer Runs @\$ Per Run \$									
Casing Tongs Days @\$ Per Day \$		Depth Charge Feet @\$ Per Ft. \$									
Casing Cutter Cuts @\$ Per Cut \$		Rubber Goods \$									
H2S Equipment \$		Fuel Surcharge \$									
Casing Tools Sets @\$ Per Set \$		Other W.S. 20 d 2210' \$ 442-									
		Tax \$									
		Total \$ 8142.00									
EMPLOYEE NUMBER		EMPLOYEE NAME		START	STOP	RIG HOURS	TRAVEL HOURS	DOWN TIME	OTHER	TOTAL HOURS	TOTAL BILL HOURS
		Labor		6:00	7:00	10	3			13	13
		Tool Pusher								13	
		Crew Chief								13	
		Derrick Man								13	
		Floor Hand								13	
		Floor Hand								13	
		Other								8	8
		Other								13	13
		TOTAL HOURS (RIG HOURS EXTENDED)									

BT was NOT injured this date. ☐ I WAS injured this date. (Check One).

Body location any injury morse #1

LEGAL TERMS:

PAYMENT, RELEASE, INDEMNITY, LIMITED WARRANTY

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT

WHITE - CUSTOMER YELLOW - BCM ASSOCIATES PINK - PAYROLL GOLD - EMPLOYEE

This form must be filled in personally by the employee each day worked, or check will not be issued.

Injured Employee Signature Camille Hill

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Customer hereby acknowledges receipt and acceptance of materials and services identified on this ticket.

8-17-09

Customer Representative (Print Name) (Signature) Refael Date

BCM Representative (Signature) Refael

NO. 21898

CUSTOMER NAME	STATE of New Mexico	CUSTOMER NO.		DATE	8-12-09	DAY OF WEEK	Wednesday	PLUGGER'S UNIT NO.		JOB NO.		
LEASE	Morse	WELL NO.	#1									
FROM	1pm	TO	6:30pm	ROUND TRIP TRAVEL HRS.		RIG TIME HRS.		RIG NO.	1	RIG TICKET NO.		
DESCRIBE WORK TO 1/2 HOUR - SEPARATE EACH OPERATION												
WORK DESCRIPTION	1pm	4pm	Drove to loc. N.E. of Tatum, NM.									
	4pm	4:30pm	Unload backhoe , dig out cellar , rig up torch									
	4:30pm	6pm	Cut off well head , weld on marker ,									
	6pm	6:30pm	Backfill cellar , dig out anchors . clean loc.									
JOB COMPLETE <input type="checkbox"/> JOB INCOMPLETE <input type="checkbox"/>												
CHARGE RECORD	PRODUCT CODED						PRODUCT CODED					
	Rig Time	Hrs.	@ \$	Per Hr.	\$	Cement	Sack @ \$	Per Sack	\$			
	Travel	Hrs.	@ \$	Per Hr.	\$	Salt Gel	Sack @ \$	Per Sack	\$			
	Supervisor	Hrs.	@ \$	Per Hr.	\$	Transport	Hrs.	@ \$	Per Hr.	\$		
	TBG & Rod Tongs	Days	@ \$	Per Day	\$	✓ Welder	2 Hrs.	@ \$ 65-	Per Hr.	\$ 130		
	✓ Extra Hand	5 Hrs.	@ \$ 45-	Per Hr.	\$ 225-	Water	Bbls.	@ \$	Per Bbls	\$		
	Frac Tank	Days	@ \$	Per Day	\$	Vacuum Truck	Hrs.	@ \$	Per Hr.	\$		
	Circ. Tank	Days	@ \$	Per Day	\$	✓ H <sub>2</sub> O Disposal	1 Bbls.	@ \$	Per Bbls	\$		
	Blow Out Preventer	Days	@ \$	Per Day	\$	Backhoe	Hrs.	@ \$	Per Hr.	\$		
	Cement Unit	Hours	@ \$	Per Hr.	\$	Perforation	Runs	@ \$	Per Run	\$		
	Power Swivel	Days	@ \$	Per Day	\$	Wireline Set-Up				\$		
	Packer Size			Each	\$	CIBP Size	@ \$	Each	\$			
	Cement Retainer	Size		Each	\$	Dump Bailer	Runs	@ \$	Per Run	\$		
	Casing Tongs	Days	@ \$	Per Day	\$	Depth Charge	Feet	@ \$	Per Ft.	\$		
	Casing Cutter	Cuts	@ \$	Per Cut	\$	Rubber Goods				\$		
H <sub>2</sub> S Equipment				\$	✓ Fuel Surcharge	3 hrs @ 90 Taxable D.H.M.		\$ 270				
Casing Tools	Sets	@ \$	Per Set	\$	Other			\$ 200				
Tax Total \$ 820-												
EMPLOYEE NUMBER EMPLOYEE NAME START STOP RIG HOURS TRAVEL HOURS DOWN TIME OTHER TOTAL HOURS TOTAL BILL HOURS												
Labor												
Tool Pusher												
Crew Chief												
Drum Man												
Floor Hand												
Floor Hand												
Other												
Other												
TOTAL HOURS (RIG HOURS EXTENDED)												
JUAN A. RODRIGUEZ 5 1/2 Jesus Morales 5 1/2 5												
I was NOT injured this date. I WAS injured this date. (Check One).												
Body location any injury												
LEGAL TERMS:												
PAYMENT, RELEASE, INDEMNITY, LIMITED WARRANTY												
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT												
WHITE - CUSTOMER YELLOW - BCM ASSOCIATES PINK - PAYROLL GOLD - EMPLOYEE												
Customer Representative (Print Name) (Signature) Date 8-17-09												
BCM Representative (Signature)												