Submit 3 Copies To Appropriate District Office	ice Dutte of 140W Moxico					a C-103		
<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240	Energy, Minerals and Natural Resources			Revised March 25, 1999 WELL API NO.				
District II	strict II				,			
1301 W. Grand Ave., Artesia, NM 88210 District III	NM 88210 OIL CONSERVATION DIVISION				e of Lease			
1000 Rio Brazos Rd., Aztec, NM 87410	1220 South St. Francis Dr.			STATE FEE				
District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505	g Santa Fe, NM 87505					6. State Oil & Gas Lease No. 003053		
SUNDRY NOTICE	7. Lease Name	or Unit Agreeme	ent					
(DO NOT USE THIS FORM FOR PROPOS DIFFERENT RESERVOIR. USE "APPLIC PROPOSALS.)	Name: Neal							
1. Type of Well: Oil Well Gas Well X (Other P&A							
2. Name of Operator		8. Well No.						
Burk Royalty Co.	× 2							
3. Address of Operator		9. Pool name or Wildcat						
P. O. Box 94903 Wighter Falls, Towns, 75708		Lynch-Yates-Seven Rivers						
Wichita Falls, Texas 76308								
4. Well Location								
Unit LetterG:	1,605 feet from the	North lin	e and 2,316 feet f	rom the East line				
Section 35	Township	208	Range 34E	NMPi	M Lea C	ounty		
	10. Elevation (Show	whether L	R, RKB, RT, GR, et	c.)	1 202	ounty		
11 Check A	3,772 KB	J'. 4 3	7					
NOTICE OF INT	ppropriate Box to L	ndicate l	lature of Notice,	Report or Other	Data			
PERFORM REMEDIAL WORK	PLUG AND ABANDON	u m		SEQUENT RE				
-			REMEDIAL WOR		ALTERING CAS	ing 🗍		
TEMPORARILY ABANDON 📋	CHANGE PLANS		COMMENCE DR	ILLING OPNS.	PLUG AND	Х		
PULL OR ALTER CASING	MULTIPLE		CASING TEST A	ND 🗆	ABANDONMEN	Ţ		
	COMPLETION	_	CEMENT JOB					
OTHER:			OTHER:					
 Describe proposed or completed starting any proposed work). SEI recompilation. 	operations. (Clearly str E RULE 1103. For Mu	ote all new	inant dataila and	ve pertinent dates, i Ellbore diagram of p	ncluding estimate proposed completi	d date of on or		
 16-86 Move rig to location. Ran 4- 17-86 Set retainer. Tested the to 10 1000#. Spot 1-1/2 barrels on cement. Pump 50 sxs cement 18-86 Mix 10 sxs cement. Dump de 	top of retainer. Pull tu top of retainer. Pull tu L. Dump 10 sys cement	·1/2 bbls/n bing out o	nin @ 700#. Pump	100 sxs cement. La sing at 1000'. Cou	ist 25 sxs —½ bbls ild not circulate.	s/min @ Wait on		
il Conservation Representative - R.	A. Sadler.							
led to clear Neal #2 from Validation	List. Original C-103 u	nable to b	e located.					
ereby certify that the information ab	ove is true and complet	te to the h			** ** · · · · · · · · · · · · · · · · ·			
/ / //	2 (Z ·/	ie io uie di	st of my knowledge	and belief.				
GNATURE Charle	2 Sofor	TITLE	Petroleum E	ngineer	DATE 3-1-0	2		
pe or print name Charles	Gibson			Teleph	one No. 940/3	97-86		
his space for State use	\supset		^ /	$\overline{}$				
PPPROVED BY	2-1-/7	TITLE	LUIX	/	DATE 2-2	0		
nditions of approval, if any:	The		1 7	7	DATE 2	2<		
				/				

Well Records

09:37

Neal #2, New Mexico

Lea

ATTN: Dunna

6-16-86 Move Rig to location. Ran 4 1/2" retainer on 2 3/8" tubing to 2604'. Shut down.

6-17-86

Set retainer. Tested tubing to 1000 PSI.
Get pump rate. 1 1/2 bbls./min @ 700 PSI.
Pump 100 sxs. cement. Last 25 sxs. - 1/2
bbl./min. @ 1000 PSI. Spot 1 1/2 bbls.
on top of retainer. Pull tubing out of
hole. Perforate casing at 1000'. Could
not ciruclate. Wait on cement. Pump
50 sxs. cement. Dump 10 sxs cement on
ground.

6-18-86 Mix 10 sxs. cement. Dump down casing.

Oil Conservation Representative - R. A. Sadler

Reported by Clyde Bratcher

INVOICE

Jebs nk.

12.500



F.O. BOX 651046

A DIVISION OF HALLIBURTON COMPANY

500 0 0 222010 96/17/1986

EIL #2 LEA

FLUG TO ABANDON

06/17/1986

14510 C. G. BRATCHER

COMPANY TRUCK 24745

BURK ROYALTY COMPANY P O BOX BRC WICHITA FALLS, TX 76301 DIRECT CORRESPONDENCE TO: DRAWER 1889 SUITE 400 EMPIRE PLAZA BUILDING MIDLAND, TX 79702

104-050	MILEAGE PICKUP MILEAGE SQUEEZING CEMENT PREMIUM CEMENT PREMIUM CEMENT BULK SERVICE CHARGE MILEAGE	35 1 2825 100 60	SK 6.23 SK 6.23 CFT , 25	73.50 28.00 879.00 623.00 373.80 152.00 184.24
	INVOICE SUBTOTAL	*		2,313.5A
	*-MEW MEXICO STATE S	ALES TAX		86.76 11.58
·				
-	6th			
			*	
			Area .	
	•	· ·	4	
	INVOICE TOTAL - PLEASE PAY THI	=== TNUOMA		\$2,411.88

INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE, UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 184. PER ANNUM, IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFONCE COLLECTION OF SAID ACCOUNT, CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY EFEC IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.

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