

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-126
Revised August 1, 2011

Submit one copy
to appropriate
District Office

PERMIT TO TRANSPORT RECOVERED LOAD OIL

(NOTE: Required only when load oil was obtained from source other than lease on which used.)
(See 19.15.20.15 NMAC)

RECOVERED LOAD OIL

OPERATOR SAN JUAN RESOURCES INC		ADDRESS 1499 BLAKE ST, STE 10C DENVER, CO 80202	
LEASE NAME CLARK	WELL NO. 10	POOL LINDRITH GALLUP - DAKOTA WEST	COUNTY RIO ARriba
LOCATION SEC 5, T24N, R3W (UNIT LETTER D) 30-039-23288		TRANSPORTER WESTERN REFINING COMPANY, L.P.	

BBLs. LOAD OIL RECOVERED

20

OIL CONS. DIV DIST. 3

AUG 22 2016

SOURCE OF LOAD OIL

PURCHASED OIL

BARRELS PURCHASED 20	DATE PURCHASED 05/12/16
PURCHASED FROM H&M PRECISION PRODUCTS INC	ADDRESS P O BOX 1740 FARMINGTON, NM 87499

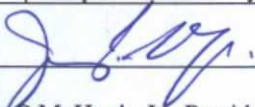

BARRELS PURCHASED	DATE PURCHASED
PURCHASED FROM	ADDRESS

OIL TRANSFERRED FROM ANOTHER LEASE OR POOL

BARRELS TRANSFERRED	POOL FROM WHICH TRANSFERRED	LEASE FROM WHICH TRANSFERRED
DATE OF TRANSFER		

BARRELS TRANSFERRED	POOL FROM WHICH TRANSFERRED	LEASE FROM WHICH TRANSFERRED
DATE OF TRANSFER		

BARRELS TRANSFERRED	POOL FROM WHICH TRANSFERRED	LEASE FROM WHICH TRANSFERRED
DATE OF TRANSFER		

OPERATOR:	I hereby certify the information above is true and complete to best of my knowledge and belief	OIL CONSERVATION DIVISION
Signature		Approved by: 
Printed Name & Title	Jerome P McHugh, Jr., President	Title: SUPERVISOR DISTRICT #3
E-mail Address	accounting@sanjuanbasin.com	
Date	8/16/16	Telephone No. 303-573-6333
Date:	SEP 02 2016	

**H&M Precision Products, Inc.**

PO Box 1740

Farmington, NM 87499-1740

Phone # (505) 326-4900

Fax # (505) 326-4949

JUL 05 2016**Invoice**

Invoice Number	15814
Invoice Date	5/12/2016

Terms	Net 30
Due Date:	6/11/2016

Driver Code	Rep
05	

Bill To:

San Juan Resources
c/o Walsh Engineering
7415 E. Main St.
Farmington, NM 87402

Service Location:

CLARK #10

P.O. Number

Ordered By

Qty	Item Code	Description	U/M	Unit Price	Amount
20	CND-01	Condensate / BBL		42.88	857.60T
5	B-105	Breaker 105 / Gal.		13.35	66.75T
2.25	Truck	Truck Charge / Ea.		140.00	315.00T
<p>NA160010</p> <p>50000 / 165</p> <p>Y:</p>					

We appreciate your business. Please call if you have any questions.

Subtotal \$1,239.35**Sales Tax (7.625%)** \$94.50**Total** *14* **\$1,333.85**

Terms are Net 30 unless otherwise noted.

Interest charge 1-1/2% monthly (18% annually) on all past due balances.



SERVICE REPORT

15814 0951

Customer: San Juan Resources UNIT # 22

Ordered By: Lee Robbins UNIT # Tim

Location: CLARK #10 5-12-11 7:30 AM

Date: 5-12-16

Foreman: TERRY GWINN
320-4354

[illegible]

Printed Name: _____

Signature: _____