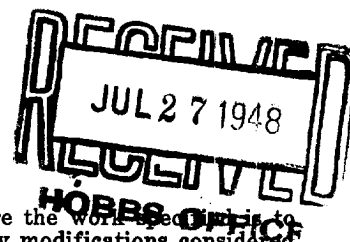


NEW MEXICO OIL CONSERVATION COMMISSION

SANTA FE, NEW MEXICO

MISCELLANEOUS NOTICES



Submit this notice in triplicate to the Oil Conservation Commission or its proper agent before the work is to begin. A copy will be returned to the sender on which will be given the approval, with any modifications considered advisable, or the rejection by the Commission or agent, of the plan submitted. The plan as approved should be followed, and work should not begin until approval is obtained. See additional instructions in the Rules and Regulations of the Commission.

Indicate nature of notice by checking below:

NOTICE OF INTENTION TO TEST CASING SHUT-OFF	<input checked="" type="checkbox"/>	NOTICE OF INTENTION TO SHOOT OR CHEMICALLY TREAT WELL	
NOTICE OF INTENTION TO CHANGE PLANS		NOTICE OF INTENTION TO PULL OR OTHERWISE ALTER CASING	
NOTICE OF INTENTION TO REPAIR WELL		NOTICE OF INTENTION TO PLUG WELL	
NOTICE OF INTENTION TO DEEPEN WELL			

Hobbs, New Mexico

July 24, 1948

Place

Date

OIL CONSERVATION COMMISSION,
Santa Fe, New Mexico.

Gentlemen:

Following is a notice of intention to do certain work as described below at the

Stanolind Oil & Gas Co. H. D. McKinley NW-5 Well No. 12 in NW/4
Company or Operator Lease
of Sec. 5, T. 19-S, R. 38-E, N. M. P. M., Bowers Field.
Lea County.

FULL DETAILS OF PROPOSED PLAN OF WORK

FOLLOW INSTRUCTIONS IN THE RULES AND REGULATIONS OF THE COMMISSION

On July 26, 1948 at 1:30 A.M., 30 hours will have elapsed since running 3138' of 5½" new casing in subject well and cementing with 1000 sacks to be used as oil string. At this time casing shut off will be tested as follows:

A pressure of 1000# will be built up and held for 30 minutes, and if test is OK cement plug will be drilled and a pressure of 1000# again built up and held for 30 minutes. If this test, too, is OK, drilling operations will be resumed.

Approved JUL 27 1948, 19____
except as follows:

Stanolind Oil & Gas Company
Company or Operator

By Ralph L. Hendrickson

Position Field Supt.
Send communications regarding well to

Name Ralph L. Hendrickson

Address Box "F"

Hobbs, New Mexico

OIL CONSERVATION COMMISSION
By Roy Yankraugh
Title OIL & GAS INSPECTOR

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for ensuring the integrity of financial data and for facilitating audits. The text also mentions that records should be kept for a minimum of seven years.

2. The second part of the document outlines the procedures for handling cash payments and receipts. It states that all cash transactions must be supported by a valid receipt or invoice. The document also specifies that cash payments should be made directly to the vendor or service provider, and that receipts should be obtained from the recipient.

3. The third part of the document discusses the requirements for maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for ensuring the integrity of financial data and for facilitating audits. The text also mentions that records should be kept for a minimum of seven years.

4. The fourth part of the document outlines the procedures for handling cash payments and receipts. It states that all cash transactions must be supported by a valid receipt or invoice. The document also specifies that cash payments should be made directly to the vendor or service provider, and that receipts should be obtained from the recipient.

5. The fifth part of the document discusses the requirements for maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for ensuring the integrity of financial data and for facilitating audits. The text also mentions that records should be kept for a minimum of seven years.

6. The sixth part of the document outlines the procedures for handling cash payments and receipts. It states that all cash transactions must be supported by a valid receipt or invoice. The document also specifies that cash payments should be made directly to the vendor or service provider, and that receipts should be obtained from the recipient.