



NEW MEXICO ENERGY, MINERALS
& NATURAL RESOURCES DEPARTMENT

OIL CONSERVATION DIVISION
AZTEC DISTRICT OFFICE
1000 RIO BRAZOS ROAD
AZTEC NM 87410
(505) 334-6178 FAX: (505) 334-6170
[http://lemnrd.state.nm.us/ocd/District III/district.htm](http://lemnrd.state.nm.us/ocd/District%20III/district.htm)

GARY E. JOHNSON

Jennifer A. Salisbury

Governor

Cabinet Secretary

November 16, 1998

*HJ.
I Called for a new plat
to show BHC*

Mr Gary Markestad
Cross Timbers Operating Company
6001 HWY 64
Farmington NM 87401

(3)

Re: Florance #70, J-20-27N-08W, API-Not Yet Assigned

Dear Mr Markestad:

Your application to directionally drill the proposed referenced well at a surface location of 2025' FSL, 2035' FEL and a proposed bottom hole location of 1200' FSL, 1000' FEL is hereby approved. If after the well is side tracked, the bottom hole location is closer than 790' to the drill tract boundary, this approval will be of no effect.

If you have any questions, please contact me.

Yours truly,

Ernie Busch
District Geologist/Deputy O&G Inspector

EB/mk

Xc: Farmington BLM-Duane Spencer
NMOCD(Santa Fe)-Michael Stogner

SHARP

SHARP ELECTRONICS CORPORATION

INVOICE

Check here if your Billing or Equipment Location has changed or is incorrect. Please note changes on the reverse side.

- Please Return this portion with your payment in the envelope enclosed.
- Payments sent without this portion may be subject to a delay in processing.
- Please do not send correspondence to this address (see reverse side).
- Make check payable to:

INVOICE # 99025516429
REFERENCE # 000000000035104
CUSTOMER # 298626
DUE DATE 2/01/99

TOTAL DUE 179.07
AMOUNT ENCLOSED \$

SHARP ELECTRONICS CORPORATION
REF NO. 000000000035104
P.O. BOX 41601
PHILA, PA 19101-1601

RECEIVED
JAN 20 1999
OIL CON. DIV.

110852-0001-OIL00058-10
OIL CONSERVATION DIVISION
1000 RIO BRAZOS ROAD
AZTEC NM 87610

21099025516429000179070

SHARP

SHARP ELECTRONICS CORPORATION

INVOICE

(DETACH AND RETAIN FOR YOUR RECORDS)

REF NO. 000000000035104
P.O. BOX 41601
PHILA, PA 19101-1601

BILLING INQUIRIES (800)497-7322

See reverse for important information.

INVOICE DATE	INVOICE NO.	REFERENCE NO.	CUSTOMER N
1/08/99	99025516429	000000000035104	29862
P.O. NUMBER		EQUIPMENT DESCRIPTION	
98-199-003545		SEE STATEMENT	
EQUIPMENT LOCATION			

SEE STATEMENT

DESCRIPTION	DUE DATE	PAYMENT AMOUNT	LATE CHARGE	FINANCE CHARGE	SALES/USE TAX	MAINT. CHARGE	TOTAL AMOUNT
PAST DUE PAYMENT	12/01/98	59.69	paid control # 144092				59.69
PAST DUE PAYMENT	1/01/99	59.69	paid control # 145258				59.69
REGULAR PAYMENT	2/01/99	59.69					59.69
IMPORTANT REMINDER: ENCLOSE REMITTANCE SLIP WITH YOUR CHECK AND REMIT TO THE ADDRESS SHOWN ABOVE TO INSURE ACCURATE AND TIMELY PAYMENT APPLICATION. PLEASE SEND OTHER CORRESPONDENCE AND NOTICES SEPARATELY TO THE ATTENTION OF: ACCOUNT SERVICES 1055 WESTLAKES DRIVE BERWYN, PA 19312 FOR PROMPT REVIEW AND HANDLING. THANK YOU.							
TOTAL DUE		179.07					59.69 179.07