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OP

**JUN 23 '89** PERMIT TO TRANSPORT RECOVERED LOAD OIL

NOTE  
REQUIRED ONLY WHEN LOAD OIL WAS  
OBTAINED FROM A SOURCE OTHER  
THAN LEASE ON WHICH USED.

RECOVERED LOAD OIL

OPERATOR <b>WALSH AND WATTS, INC.</b>		ADDRESS <b>1111 SEVENTH STREET, WICHITA FALLS, TEXAS 76301</b>	
LEASE NAME <b>NORTH SQUARE LAKE PREMIER UNIT</b>	WELL NO. <b>6</b>	POOL <b>SQUARE LAKE (G/SA) NORTH</b>	COUNTY <b>EDDY</b>
LOCATION <b>NW/4 SW/4, SEC. 4, 16S, 31E</b>		TRANSPORTER <b>NAVAJO REFINING COMPANY</b>	

BBLs. LOAD OIL RECOVERED

25 BBLs.

SOURCE OF LOAD OIL

PURCHASED OIL

BARRELS PURCHASED <b>25 BBLs.</b>	DATE PURCHASED <b>6-1-89</b>
PURCHASED FROM <b>PETRO SOURCE HYDROCARBON SERVICES, INC.</b>	ADDRESS <b>723 N. BIRGE, DUMAS, TEXAS 79029-4318</b>

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 LETTER OF NOTIFICATION OF TRANSFER IN COMPLIANCE WITH RULE 1104(6)		

BARRELS TRANSFERRED	POOL FROM WHICH TRANSFERRED	LEASE FROM WHICH TRANSFERRED
DATE OF LETTER OF NOTIFICATION OF TRANSFER IN COMPLIANCE WITH RULE 1104(6)		

BARRELS TRANSFERRED	POOL FROM WHICH TRANSFERRED	LEASE FROM WHICH TRANSFERRED
DATE OF LETTER OF NOTIFICATION OF TRANSFER IN COMPLIANCE WITH RULE 1104(6)		

BARRELS TRANSFERRED	POOL FROM WHICH TRANSFERRED	LEASE FROM WHICH TRANSFERRED
DATE OF LETTER OF NOTIFICATION OF TRANSFER IN COMPLIANCE WITH RULE 1104(6)		

APPROVED: NEW MEXICO OIL CONSERVATION DIVISION

*Johnny Robinson*  
(Signature)

OIL AND GAS INSPECTOR  
(Title)

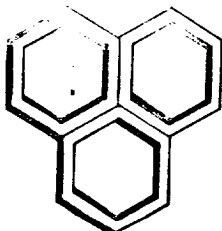
**6-23-89**  
(Date)

I hereby certify that the information above is true and complete to the best of my knowledge and belief.

NAME **ALFRED B. GUINN**

TITLE **VICE-PRESIDENT**

DATE **JUNE 21, 1989**



PETRO SOURCE HYDROCARBON SERVICES, INC.

723 NORTH BIRGE - P.O. BOX 1356  
DUMAS, TEXAS 79029-4318  
PHONE: (806) 935-7799

480989

WALSH & WATTS INC.

P.O. BOX 1256

DENVER CITY, TX 79323

WALSH & WATTS INC.

P.O. BOX 1256

DENVER CITY, TX 79323

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
118201	6-13-89	480989
TICKET NO.	DATE SHIPPED	
	6-89	
BILL TO NO.	SHIPPED VIA	
118201		
P.O. NUMBER	TERMS	
	ON RECEIPT	

PROD NO.	QUANTITY	PRODUCT DESCRIPTION	PRICE	PER	NET AMOUNT
80.3300.	50.00	HYDRO- 06/01/89 TKT #17506	21.50000	BBL	1075.00
SUB TOTAL					1075.00
FED. TAX					
STATE TAX					
FREIGHT					
GRAND TOTAL					1075.00

charge to: #1  
#1  
#6  
25 Bbls each  
6-16-89

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

DUPLICATE - RETURN WITH REMITTANCE