mailed original to 9-12-81
Southern Union Apt. C
attn. Mr. Ronald M. Seitz.

D-U-N-S

Mail Payment to:
Federal Express Corporation
P.O. Box 727 Dept. A
Memphis, Tn. 38194

Bill to:

STATE OF NM ENERGY & MINERALS
W A GRESSETT
324 WEST MAIN PETROLEUM BLDG
ARTESIA NM 88210

Shipper: 0752-6838-6 00752

SOUTHERN UNION EXPLORATION
1217 MAIN #400
DALLAS TX 75202

PAYMENT DUE IN 15 DAYS

Account No	Invoice No	Invoice Date	Important	Date Shipped	Bill To	
0799-0000-1	1-216-53770	08/04/81	→	07/23/81	RECIPIENT	D 1

Federal Express Control ID	Air Number	Svc	Rate Scale	No Pkgs	Weight	Net Weight Charge	Other Charges		Shipping Cost	Shipper Ref
83008803	491937666	8 B	D	1	2	1900	1100	8	3000	

Service Codes ▲ ▲ Special Codes ▲ Other Charge Code ▲ TOTAL CHARGE

30.00 ← Remit this Amount within 15 days.

0799-0000-1	1-216-53770	08/04/81	30.00	Detach at Perforation ↑
Account Number	Invoice Number	Date	Amount Due	

07990000121653770290003000072

Remittance Stub

PAYMENT DUE IN 15 DAYS

STATE OF NM ENERGY & MINERALS
324 WEST MAIN PETROLEUM BLDG
ARTESIA NM 88210

MAIL PAYMENT TO
FEDERAL EXPRESS CORP.
P.O. BOX 727 DEPT. A
MEMPHIS, TN 38194

☐ **FOR ADDRESS CORRECTION CHECK BOX AND SEE REVERSE SIDE.**

DO NOT STAPLE OR PAPER CLIP

To insure proper credit, please return this portion with your remittance.

FEC-OP-152 Rev.
Printed in U.S.A.

49193766

0752-6836-6

DATE 07/23/81

TO (Recipient's Name) W. A. Gressett

If Hold For Pick-Up or Saturday Delivery, Recipient's Phone Number

...nald M. Centz Engineering Dept.,(4th floor)

DEPARTMENT/FLOOR NO

SOUTHERN UNION EXPLORATION

1217 MAIN #400

DALLAS STATE T X

COMPANY State of NM Energy & Minerals Dept.

DEPARTMENT/FLOOR NO Oil Conservation Div.

STREET ADDRESS (P.O. BOX NUMBERS ARE NOT DELIVERABLE) 324 West Main, Petroleum Bldg.

CITY Artesia, STATE NM

ZIP 88210

...BILL NO. 491937666 ZIP 75202

REFERENCE NUMBERS (FIRST 12 CHARACTERS WILL ALSO APPEAR ON INVOICE)

Bill Shipper X Bill Recipient's FEC Acct Bill 3rd Party F.E.C. Acct Bill Credit Card

Cash in Advance Account Number/Credit Card Number

IN TENDERING THIS SHIPMENT, SHIPPER AGREES THAT F.E.C. SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM CARRIAGE HEREOF. F.E.C. DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THIS SHIPMENT. THIS IS A NON NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS OF CONTRACT SET FORTH ON REVERSE OF SHIPPER'S COPY. UNLESS YOU DECLARE A HIGHER VALUE, THE LIABILITY OF FEDERAL EXPRESS CORPORATION IS LIMITED TO $100.00

SERVICES CHECK ONLY ONE BOX

PRIORITY ONE (P-1)

COURIER PAK

STANDARD AIR

DELIVERY AND SPECIAL HANDLING CHECK SERVICES REQUIRED

HOLD FOR PICK UP AT FOLLOWING FEDERAL EXPRESS LOCATION SHOWN IN SERVICE GUIDE

SATURDAY SERVICE REQUIRED

OTHER SPECIAL SERVICE

P-1 IS DEFINED AS NEXT BUSINESS DAY (MONDAY THROUGH FRIDAY). SEE SPECIAL SATURDAY DELIVERY

PIECES	WEIGHT	DECLARED VALUE	O/S
TOTAL	TOTAL	TOTAL	

RECEIVED AT SHIPPER'S DOOR / REGULAR STOP / ON CALL / ✓ F.E.C. LOC. 754

Federal Express Corporation Employee No 9611

DATE/TIME For Federal Express Use 7/23 1620

13

FEDERAL EXPRESS USE

FREIGHT CHARGES

DECLARED VALUE CHARGE

AGT/PRO ADVANCE ORIGIN

AGT/PRO ADVANCE DESTINATION

OTHER

TOTAL CHARGES

PART # 2041734049
REVISION DATE 5 15 80
PRINTED USA

ORIGIN ACCOUNTING COPY

473

Customer Number

Customer Information

Name

Address

City State Zip Code

Telephone Number

If the Customer wishes his invoice sent to an address different than the company name and address block, complete the following block

Bill To: Name

Bill To: Address

City State Zip Code

If the invoice should be sent to an individual or department's attention, enter on the following line

Attn