

## PERMIT TO TRANSPORT RECOVERED LOAD OIL

NOTE

MAR 07 '88

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

C. C. D.

ARTESIA, OFFICE

## RECOVERED LOAD OIL

OPERATOR Bass Enterprises Production Co.		ADDRESS P. O. Box 2760, Midland, Texas 79702	
LEASE NAME Poker Lake Unit	WELL NO. 68	POOL Poker Lake Delaware	COUNTY Eddy
LOCATION B - Sec. 20, T24S R31E		TRANSPORTER The Permian Corporation	

## BBLs. LOAD OIL RECOVERED

180

## SOURCE OF LOAD OIL

## PURCHASED OIL

BARRELS PURCHASED 180	DATE PURCHASED February 12, 15, 1988
PURCHASED FROM Halliburton Services	ADDRESS P O Box 651046 Dallas, Texas 75265

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)		

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

APPROVED: NEW MEXICO OIL CONSERVATION COMMISSION

Original Signed By  
Mike Williams (Signature)  
Oil & Gas Inspector  
(Title)

MAR 7 1988  
(Date)

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

NAME R.C. Houtchens R.C. HoutchensTITLE Senior Production ClerkDATE March 1, 1988

RECEIVED  
MAR 3 11 08 AM '88  
CARLE AREA HEADQUARTERS

ORIGINAL  
INVOICE  
INVOICE



P.O. BOX 831070  
DALLAS, TX 75265

INVOICE NO. 521793 DATE 02/15/1988

WELL LEASE NO.	WELL LOCATION	STATE	WELL OWNER
POKER LAKE UNIT 68	EDDY	NM	SAME
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE
ARTESIA NM.	MACK CHASE	CHEMICAL FORMATION TREATMENT	02/15/1988
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER
057291	C.K. JENKINS		
		SHIPPED VIA	FILE NO.
		COMPANY TRUCK	53757

BASS ENTERPRISES  
BOX 2760  
MIDLAND, TX 79702

DIRECT CORRESPONDENCE TO:  
DRAWER 1889  
SUITE 400  
EMPIRE PLAZA BUILDING  
MIDLAND, TX 79702

PRICE REF. NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200-006	MILEAGE	80	MI	2.10	504.00
220-004	VAN MI	80	MI	.80	64.00
200-097	PUMP CHARGES - HHP	4000	PSI	2.95	2,891.00
301-002		980	HHP		
217-612	CHEMICAL DELIVERY-SEMI-TRAILER	160	MI	2.00	640.00
218-800	DIESEL #1	5775 GALS	EA	4,980.94	4,980.94
158-113	DOC-3	#1 DIESEL 50	GAL	35.50	1,775.00
310-287	MY-T-OIL II	5000	GAL	.195	975.00
310-286	HL BREAKER	50	LB	.30	15.00
310-290	K-34 BREAKER	125	LB	.40	50.00
300-111	MILEAGE	80	MI	2.10	168.00
390-302	PROPORTIONER (MINI-BLENDER)	1	EA	280.00	280.00
INVOICE SUBTOTAL					12,342.94
DISCOUNT-(SPECIAL)					1,472.40-
*-NEW MEXICO STATE SALES TAX					516.34
*-EDDY COUNTY SALES TAX					13.60
TOTAL					179.76 GALS = 179.76 GALS
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$11,400.48

TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON ACCORDING TO THE HIGHEST ANNUAL CONTRACT RATE APPLICABLE BUT NOT EXCEEDING 18% PER ANNUM.

**ORIGINAL  
INVOICE  
INVOICE**



PERMIT NO:  
P.O. BOX 651046  
DALLAS, TX 75265

521792

02/12/1988

WELL LEASE NO.		WELL LOCATION		STATE		WELL OWNER	
POKER LAKE UNIT 68		EDDY		NM		SAME	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE	
ARTESIA NM.		MACK CHASE		CHEMICAL FORMATION TREATMENT		02/12/1988	
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER		SHIPPED VIA	FILE NO.	
057291	C.K. JENKINS				COMPANY TRUCK	53681	

BASS ENTERPRISES  
BOX 2760  
MIDLAND, TX 79702

DIRECT CORRESPONDENCE TO:  
DRAWER 1889  
SUITE 400  
EMPIRE PLAZA BUILDING  
MIDLAND, TX 79702

PRICE REF. NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200-006	MILEAGE	80	MI	2.10	168.00
		1	UNT		
220-004	VAN MI	80	MI	.80	64.00
		1	UNT		
200-097	MINIMUM PUMP CHARGE			1,053.00	1,053.00
		1	PMP		
301-085		4	HR	PER 4 HR	
158-113	DOC-3	5	GAL	35.50	177.50
218-800	DIESEL #1	1775	GAL	.911	1,617.03
INVOICE SUBTOTAL					3,079.53
DISCOUNT-(SPECIAL)					292.50-
*-NEW MEXICO STATE SALES TAX					132.38
*-EDDY COUNTY SALES TAX					3.48
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$2,922.89

TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NOT TO EXCEED