

District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
811 S. First St., Artesia, NM 88210  
District III  
1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico  
Energy Minerals and Natural Resources

Form C-126  
Revised August 1, 2011

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

Submit one copy  
to appropriate  
District Office

**PERMIT TO TRANSPORT RECOVERED LOAD OIL**

(NOTE: Required only when load oil was obtained from source other than lease on which used.)  
(See 19.15.20.15 NMAC)

RECOVERED LOAD OIL

OPERATOR SAN JUAN RESOURCES INC		ADDRESS 1499 BLAKE ST, STE 10C DENVER, CO 80202	
LEASE NAME CLARK	WELL NO. 10	POOL LINDRITH GALLUP - DAKOTA WEST	COUNTY RIO ARRIBA
LOCATION SEC 5, T24N, R3W (UNIT LETTER D) <b>30-039-23288</b>		TRANSPORTER WESTERN REFINING COMPANY, L.P.	

**BBLs. LOAD OIL RECOVERED**

20

OIL CONS. DIV DIST. 3

AUG 22 2016

SOURCE OF LOAD OIL

**PURCHASED OIL**

BARRELS PURCHASED 20	DATE PURCHASED 05/12/16
PURCHASED FROM H&M PRECISION PRODUCTS INC	ADDRESS P O BOX 1740 FARMINGTON, NM 87499

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 TRANSFER		

BARRELS TRANSFERRED	POOL FROM WHICH TRANSFERRED	LEASE FROM WHICH TRANSFERRED
DATE OF TRANSFER		

BARRELS TRANSFERRED	POOL FROM WHICH TRANSFERRED	LEASE FROM WHICH TRANSFERRED
DATE OF TRANSFER		

<b>OPERATOR:</b> I hereby certify the information above is true and complete to best of my knowledge and belief	<b>OIL CONSERVATION DIVISION</b>
Signature <i>J. P. McHugh, Jr.</i>	Approved by: <i>Charles L. ...</i>
Printed Name & Title Jerome P McHugh, Jr., President	Title: <b>SUPERVISOR DISTRICT #3</b>
E-mail Address accounting@sanjuanbasin.com	
Date 8/16/16 Telephone No. 303-573-6333	Date: <b>SEP 02 2016</b>



**H&M Precision Products, Inc.**

PO Box 1740  
Farmington, NM 87499-1740

Phone # (505) 326-4900

Fax # (505) 326-4949

**JUL 05 2016**

**Invoice**

Invoice Number	<b>15814</b>
Invoice Date	<b>5/12/2016</b>

Terms	Net 30
Due Date:	6/11/2016

Driver Code	Rep
05	

<b>Bill To:</b>
San Juan Resources c/o Walsh Engineering 7415 E. Main St. Farmington, NM 87402
Service Location:
CLARK #10

V-27881

P.O. Number	Ordered By

Qty	Item Code	Description	U/M	Unit Price	Amount
20	CND-01	Condensate / BBL		42.88	857.60T
5	B-105	Breaker 105 / Gal.		13.35	66.75T
2.25	Truck	Truck Charge / Ea.		140.00	315.00T

NAT 60010

50000 / 165  
RECEIVED  
Y:

We appreciate your business. Please call if you have any questions.

<b>Subtotal</b>	\$1,239.35
<b>Sales Tax (7.625%)</b>	\$94.50
<b>Total</b>	<b>\$1,333.85</b>

Terms are Net 30 unless otherwise noted.  
Interest charge 1-1/2% monthly (18% annually) on all past due balances.

VA

