

NEW MEXICO OIL CONSERVATION COMMISSION
Santa Fe, New Mexico

RECEIVED
DEC 30 1939

DUPLICATE

MISCELLANEOUS NOTICES

HOBBS OFFICE

Submit this notice in triplicate to the Oil Conservation Commission or its proper agent before the work specified is to begin. A copy will be returned to the sender on which will be given the approval, with any modifications considered advisable, or the rejection by the Commission or agent, of the plan submitted. The plan as approved should be followed, and work should not begin until approval is obtained. See additional instructions in the Rules and Regulations of the Commission.

Indicate nature of notice by checking below:

NOTICE OF INTENTION TO TEST CASING SHUT-OFF		NOTICE OF INTENTION TO SHOOT OR CHEMICALLY TREAT WELL	
NOTICE OF INTENTION TO CHANGE PLANS		NOTICE OF INTENTION TO PULL OR OTHERWISE ALTER CASING	
NOTICE OF INTENTION TO REPAIR WELL		Notice of intention to centralize tank	
NOTICE OF INTENTION TO DEEPEN WELL		NOTICE OF INTENTION TO PLUG WELL	Battery

Hobbs, New Mexico 12/28/39
Place Date

OIL CONSERVATION COMMISSION,
Santa Fe, New Mexico.

Gentlemen:

Following is a notice of intention to do certain work as described below at the _____

Tide Water Associated Oil Company, W.J. Grimes Well No 1-2-3-4-5 **NE & SE 1/4**
Company or Operator Lease
of Sec. 29, T. 18, R. 38, N. M. P. M., Hobbs Field,
Lea County.

FULL DETAILS OF PROPOSED PLAN OF WORK
FOLLOW INSTRUCTIONS IN THE RULES AND REGULATIONS OF THE COMMISSION

It is our intention to centralize tank battery to salvage tanks and separators for new development.

Approved _____, 19____
except as follows:

Tide Water Associated Oil Company
Company or Operator

By Elmer Lamb - S.T.

Position Prod Sup't
Send communications regarding well to

Name Elmer Lamb

Address Draner KK, Hobbs, New Mexico.

OIL CONSERVATION COMMISSION,
By Ray Yarbrough
Title OIL & GAS INSPECTOR

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy auditing of the accounts.

In addition, it is noted that the records should be kept up-to-date and organized in a logical manner. This helps in identifying trends and anomalies in the data, which can be useful for financial planning and decision-making.

The second part of the document provides a detailed breakdown of the accounts for the period from January to December. It lists the various types of transactions, such as sales, purchases, and transfers, and provides a running total for each category.

The final part of the document summarizes the overall financial performance for the year. It highlights the total revenue generated, the total expenses incurred, and the resulting net profit or loss. This summary is essential for stakeholders to understand the company's financial health and to make informed decisions about future operations.

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Sales	1000	1200	1500	1800	2000	2200	2500	2800	3000	3200	3500	3800
Purchases	500	600	700	800	900	1000	1100	1200	1300	1400	1500	1600
Transfers	200	250	300	350	400	450	500	550	600	650	700	750
Net Profit	300	350	500	750	700	750	900	1050	1100	1150	1250	1450

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