

Sante Fe Main Office  
Phone: (505) 476-3441

General Information  
Phone: (505) 629-6116

Online Phone Directory  
<https://www.emnrd.nm.gov/ocd/contact-us>

**State of New Mexico**  
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

QUESTIONS

Action 532875

## QUESTIONS

|  |  |
|--|--|
| Operator:<br>Unlimited Construction 2, LLC (OPG Vendor)<br>PO Box 2286<br>Carlsbad, NM 88221 | OGRID:<br>333896   |
|  | Action Number:<br>532875                                   |
|  | Action Type:<br>[UF-OMA] Vendor Well Invoice (UF-OMA-INVW) |

## QUESTIONS

| Prerequisites              |                                 |
|----------------------------|---------------------------------|
| [OGRID] Well Operator      | [330754] Nitro Oil & Gas, LLC   |
| [API] Well Name and Number | [30-025-07171] OBERHOLTZER #001 |
| Well Status                | Active                          |

| Purchase Order Information |                  |
|----------------------------|------------------|
| Purchase Order (PO) number | 52100-0000082101 |
| PO Line item               | 1                |

| Invoice Filing Information |            |
|----------------------------|------------|
| Invoice Identifier         | 5971       |
| Invoice generation date    | 12/08/2025 |

| Reporting Dates For Invoicing                    |            |
|--|------------|
| Date of first daily report to include on invoice | 11/07/2025 |
| Date of last daily report to include on invoice  | 11/07/2025 |

Sante Fe Main Office  
Phone: (505) 476-3441

General Information  
Phone: (505) 629-6116

Online Phone Directory  
<https://www.emnrd.nm.gov/ocd/contact-us>

**State of New Mexico**  
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

QUESTIONS, Page 2

Action 532875

**QUESTIONS (continued)**

|  |  |
|--|--|
| Operator:<br>Unlimited Construction 2, LLC (OPG Vendor)<br>PO Box 2286<br>Carlsbad, NM 88221 | OGRID:<br>333896   |
|  | Action Number:<br>532875                                   |
|  | Action Type:<br>[UF-OMA] Vendor Well Invoice (UF-OMA-INVW) |

**QUESTIONS**

| <b>Summary of Excluded Daily Detail Reports</b>                  |   |
|--|---|
| Pending (Draft, More Info, and Submitted) daily reports for well | 0 |
| Rejected daily detail submissions for reporting dates            | 0 |

| <b>Summary of Daily Detail Reports</b>                                  |                          |
|---|--------------------------|
| Approved daily reports available for reporting dates                    | 1                        |
| Total daily detail reports included in this invoice for reporting dates | 1                        |
| Approved daily reports linked action items                              | <a href="#">529508</a>   |
| Well Servicing Rig, Labor and Equipment                                 | \$0.00                   |
| Cementing Services  | \$0.00                   |
| Electric Wireline Services, Downhole Equipment and Tools                | \$0.00                   |
| Cement Retainers  | \$0.00                   |
| Cast Iron Bridge Plugs  | \$0.00                   |
| Packers   | \$0.00                   |
| Workstrings and Miscellaneous Rentals                                   | \$0.00                   |
| Transportation and Miscellaneous Services                               | \$2812.50                |
| Environmental Personnel (Portal to Portal)                              | \$866.25                 |
| Equipment (Price Listed Includes Operator and Fuel)                     | \$0.00                   |
| Equipment Not Requiring Operator  | \$0.00                   |
| Clean and Contaminated Soil Service                                     | \$0.00                   |
| Subtotal of daily detail reports  | \$3678.75                |
| Total of all reported grand total amounts from the daily detail reports | <a href="#">3,678.75</a> |

Sante Fe Main Office  
Phone: (505) 476-3441

General Information  
Phone: (505) 629-6116

Online Phone Directory  
<https://www.emnrd.nm.gov/ocd/contact-us>

**State of New Mexico**  
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

QUESTIONS, Page 3

Action 532875

**QUESTIONS (continued)**

|  |  |
|--|--|
| Operator:<br>Unlimited Construction 2, LLC (OPG Vendor)<br>PO Box 2286<br>Carlsbad, NM 88221 | OGRID:<br>333896   |
|  | Action Number:<br>532875                                   |
|  | Action Type:<br>[UF-OMA] Vendor Well Invoice (UF-OMA-INVW) |

**QUESTIONS**

| <b>Summary of Items Not Included in Daily Reports</b>   |  |
|---|--|
| 153. K1. Third party charges, actual costs (published price less discounts)   | <a href="#">960</a>  |
| K1. Third party items (summary description)   | Lazy Ace Disposal Fee for vac truck material and fresh water for vac truck |
| 154. L1. Vendor provided items not on Price Agreement, discount   | <i>Not answered.</i>   |
| L1. Vendor provided items (summary description)   | <i>Not answered.</i>   |
| 155. M1. Laboratory analytical services including any appropriate laboratory sampling supplies and services, Vendor's current published price list less discount. | <i>Not answered.</i>   |
| M1. Laboratory analytical services (summary description)  | <i>Not answered.</i>   |
| <i>(1) When the estimated cost to accomplish the planned scope of work is greater than \$25,000.00, vendor shall provide a performance bond to OCD.</i>           |  |
| 156. N1. Site apportioned cost of procuring performance bond to be applied.   | <i>Not answered.</i>   |
| <i>(2) The amount, above, for bond performance is not added to this invoice's subtotal, summary total, or grand total; it is paid on the bond purchase order.</i> |  |
| N1. Estimated scope of work and Bond PO (summary description)   | <i>Not answered.</i>   |
| 157. Q1. Value of (any anticipated) items (to be) salvaged from the project.  | <i>Not answered.</i>   |
| Q1. Items (to be) salvaged from the project (summary description)   | <i>Not answered.</i>   |
| Subtotal of items not included in daily reports   | <b>\$960.00</b>  |

Sante Fe Main Office  
Phone: (505) 476-3441

General Information  
Phone: (505) 629-6116

Online Phone Directory  
<https://www.emnrd.nm.gov/ocd/contact-us>

**State of New Mexico**  
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

QUESTIONS, Page 4

Action 532875

**QUESTIONS (continued)**

|  |  |
|--|--|
| Operator:<br>Unlimited Construction 2, LLC (OPG Vendor)<br>PO Box 2286<br>Carlsbad, NM 88221 | OGRID:<br>333896   |
|  | Action Number:<br>532875                                   |
|  | Action Type:<br>[UF-OMA] Vendor Well Invoice (UF-OMA-INVW) |

**QUESTIONS**

| <b>Invoice and Purchase Order Summary</b>                         |                      |
|---|----------------------|
| Invoice reported summary total                                    | <b>\$4638.75</b>     |
| Taxes paid on reported summary totals to the State of New Mexico  | <b>243.53</b>        |
| Taxes paid on reported summary totals to the any/all other states | <i>Not answered.</i> |
|   |                      |
| Invoice reported grand total (including taxes)                    | <b>\$4882.28</b>     |

| <b>Site and PO Item Evaluation for Approvals</b>   |                   |
|--|-------------------|
| <i>Evaluation values below will continue to update after submission approval and will eventually only be displayed when Under OCD Review status.</i> |                   |
| Pending Daily Detail records.  | <b>\$0.00</b>     |
| Pending Items Not Included records.  | <b>\$0.00</b>     |
| <i>(<sup>1</sup>) The amounts, above, for pending records are looking at any records for this well, not in approved or rejected status.</i>          |                   |
| All approved Daily Detail records for this well.   | <b>\$0.00</b>     |
| All approved Items Not Included records for this well.   | <b>\$4638.75</b>  |
|  |                   |
| All approved invoice summary totals for this purchase order (PO) line item.  | <b>\$1203.53</b>  |
| All approved bonding amounts for this purchase order (PO), all line items.   | <b>\$0.00</b>     |
| All approved in-state NM Taxes for this purchase order (PO), all line items.   | <b>\$243.53</b>   |
| All approved out-of-state Non-NM Taxes for this purchase order (PO), all line items.   | <b>\$0.00</b>     |
|  |                   |
| Invoice summary guardrail for this purchase order (PO) line item.  | <b>\$18000.00</b> |
| Bonding guardrail for this purchase order (PO), all line items.  | <b>\$0.00</b>     |
| In-state NM Taxes guardrail for this purchase order (PO), all line items.  | <b>\$1000.00</b>  |
| Out-of-state Non-NM Taxes guardrail for this purchase order (PO), all line items.  | <b>\$18000.00</b> |

Sante Fe Main Office  
Phone: (505) 476-3441

General Information  
Phone: (505) 629-6116

Online Phone Directory  
<https://www.emnrd.nm.gov/ocd/contact-us>

**State of New Mexico**  
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

CONDITIONS

Action 532875

**CONDITIONS**

|  |  |
|--|--|
| Operator:<br><br>Unlimited Construction 2, LLC (OPG Vendor)<br>PO Box 2286<br>Carlsbad, NM 88221 | OGRID:<br>333896   |
|  | Action Number:<br>532875                                   |
|  | Action Type:<br>[UF-OMA] Vendor Well Invoice (UF-OMA-INVW) |

**CONDITIONS**

| Created By | Condition | Condition Date |
|------------|-----------|----------------|
| csmith     | None      | 1/5/2026       |