

CMD :
OG6C101

ONGARD
C101-APPLICATION FOR PERMIT TO DRILL

03/09/12 07:13:23
OGODM -TQWG

OGRID Idn : 280401 API Well No: 30 25 28198 APD Status(A/C/P): A
Opr Name, Addr: NMR ENERGY LLC Aprvl/Cncl Date : 04-29-2011
800 BERING DR., SUITE 250
HOUSTON, TX 77057

Prop Idn: 309305 BARNHILL

Well No: 12

U/L	Sec	Township	Range	Lot Idn	North/South	East/West
Surface Locn	: L	1	14S	37E	FTG 1650 F S	FTG 990 F W
OCD .U/L	: L	API County : 25				

Work typ(N/E/D/P/A) : N Well typ(O/G/M/I/S/W/C): O Cable/Rotary (C/R) : R
Lease typ(F/S/P/N/J/U/I): P Ground Level Elevation : 3831

State Lease No: Multiple Comp (S/M/C) : M
Prpsd Depth : 12745 Prpsd Frmtn : DHC 4407 DEEPEN 06/18/2011

E0009: Enter data to modify record

PF01 HELP	PF02	PF03 EXIT	PF04 GoTo	PF05	PF06 CONFIRM
PF07	PF08	PF09 PRINT	PF10 C102	PF11 HISTORY	PF12

OTHER: ☐

OTHER: ☐

13. Describe proposed or completed operations. (Clearly state all pertinent details, and give pertinent dates, including estimated date of starting any proposed work). SEE RULE 19.15.7.14 NMAC. For Multiple Completions: Attach wellbore diagram of proposed completion or recompletion.

NMR has purchased (see Century Graphics Invoice detail) and installed well signs on all locations (see pictures).

Spud Date:

Rig Release Date:

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

SIGNATURE Hollie Lamb TITLE Regulatory Affairs Coordinator DATE 03/02/2012

Type or print name HOLLIE LAMB E-mail address: hlamb@helmsol.com PHONE: 432.682-1122

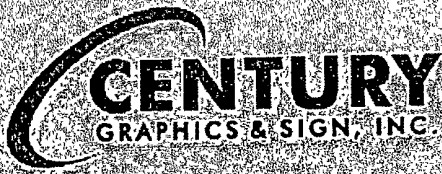
APPROVED BY: _____ TITLE _____ DATE _____

Conditions of Approval (if any):

FOR RECORD ONLY

MW/OLD 03-09-2012

MAR 12 2012



INVOICE

DATE	INVOICE#
5/10/2011	1064716

BILL TO
NMR Energy, LLC 800 Bering, Ste 250 Houston, TX 77057

P.O. NUMBER	TERMS	REP	JOB #
	Net 30	DIANA	91789

QUANTITY	DESCRIPTION	RATE	AMOUNT
5	18" X 24" ALUM BARNHILL #1 POST #1SWD POST #2 POST #3	27.60	138.00T
5	18" X 24" FRAME ORDERED BY: HOLLY 634-5446	22.50	112.50T

Invoice Approval			
Inv No: 1064716	Inv Date: 5/10/11	Svc Date: 5/10/11	
GL Account	Description	Lease / Well	Amount \$
9090	Well Signs		54.23
9090	"		216.94
Approval:		Date: 5/11/11	Total \$
Approval:		Date: 5/11/11	

Barnhill TB
Post TB

Sales Tax (8.25%)	\$20.67
Subtotal	\$230.50
Total	\$271.17
Payments/Credits	\$0.00
Balance Due	\$271.17

P.O. BOX 1191 MIDLAND, TX 79702 (432) 686-8244 800-228-4467 FAX: (432) 686-9905

PLEASE BE SURE TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK TO ENSURE PROPER CREDIT. THANK YOU!

