

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 525691

QUESTIONS

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 525691
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082013
PO Line item	1

Reporting Dates For Invoicing	
Date of Daily Report	10/27/2025
Summary of Daily Activity	Fluid sample shows 9.3 ppg Water. Estimated total fluid 5760 bbl at 07:00. Changed out rubbers for stuffing box and Rod BOP; no leaks. Kill well with 60 bbls 11.5# kill mud down casing and 25 bbls down tubing; well went on a vacuum
Daily reported grand total	\$7580.00

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Action 525691

QUESTIONS (continued)

Operator:  JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID:  333576
	Action Number:  525691
	Action Type:  [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Well Servicing Rig, Labor and Equipment	
001. A1. Vendor's supervisor/cementer	1 [day] @ \$900 / day = <u>\$900.00</u>
002. A2. Vendor's supervisor's vehicle travel to and from work site	640 [miles] @ \$2 / mile = <u>\$1280.00</u>
003. A3. Crew travel time to and from work site	6 [hours] @ \$300 / hour = <u>\$1800.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	10 [hours] @ \$350 / hour = <u>\$3500.00</u>
Group subtotal	<b>\$7480.00</b>

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Action 525691

QUESTIONS (continued)

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	Action Type:  [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

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Workstrings and Miscellaneous Rentals	
080. D15. Blow down tank with connections and [steel] lines, per day	1 [day] @ \$100 / day = \$100.00
Group subtotal	\$100.00

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CONDITIONS

Action 525691

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	None	11/14/2025