

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 528605

QUESTIONS

| | |
|---|---|
| Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707 | OGRID: 333576 |
| | Action Number: 528605 |
| | 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 | 11/13/2025 |
| Summary of Daily Activity | Spot Plug #4 with 80 sxs from 3900'. Tagged 2730. Plug #5 Perforate @ 2250 and squeeze 55 sxs to 2050'. |
| Daily reported grand total | \$23289.53 |

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QUESTIONS, Page 2

Action 528605

QUESTIONS (continued)

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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 | 160 [miles] @ \$2 / mile = <u>\$320.00</u> |
| 003. A3. Crew travel time to and from work site | 2 [hours] @ \$300 / hour = <u>\$600.00</u> |
| 007. A7. Double derrick - double drum unit, crew, and equipment | 10.5 [hours] @ \$350 / hour = <u>\$3675.00</u> |
| 011. A11. Overnight per diem allowance, per person per day | 5 [persons] @ \$225 / person = <u>\$1125.00</u> |
| Group subtotal | \$6620.00 |

| Cementing Services | |
|---|--|
| 012. B1. Cement pumping equipment on location | 1 [day] @ \$4300 / day = <u>\$4300.00</u> |
| 016. B5. Class C or ASTM Type III cement, 94# sack | 135 [sacks] @ \$32 / sack = <u>\$4320.00</u> |
| 018. B7. Drayage for hauling and handling cement, quantity of ton miles | 634.5 [ton miles] @ \$2.45 / ton mile = <u>\$1554.53</u> |
| Group subtotal | \$10174.53 |

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QUESTIONS, Page 3

Action 528605

QUESTIONS (continued)

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QUESTIONS

| Electric Wireline Services, Downhole Equipment and Tools | |
|--|---|
| 021. C1. Wireline unit on location for each day used | 1 [day] @ \$975 / day = <u>\$975.00</u> |
| 024. C4. Large wireline truck travel to and from worksite | 640 [miles] @ \$3 / mile = <u>\$1920.00</u> |
| 028. C8. Perforate 1 to 4 holes in tubing using shaped charge, per event | 1 [event] @ \$3500 / event = <u>\$3500.00</u> |
| Group subtotal | \$6395.00 |

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QUESTIONS, Page 4

Action 528605

QUESTIONS (continued)

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QUESTIONS

| | |
|--|----------------------------------|
| 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 528605

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CONDITIONS

| Created By | Condition | Condition Date |
|-------------|-----------|----------------|
| loren.diede | None | 12/2/2025 |