

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 539914

QUESTIONS

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 539914
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082120
PO Line item	1

Reporting Dates For Invoicing	
Date of Daily Report	12/13/2025
Summary of Daily Activity	establish circulation and spot plug #1. SI well and WOC over weekend.
Daily reported grand total	\$17185.00

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QUESTIONS, Page 2

Action 539914

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	190 [miles] @ \$2 / mile = <u>\$380.00</u>
003. A3. Crew travel time to and from work site	3.5 [hours] @ \$300 / hour = <u>\$1050.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	7.5 [hours] @ \$350 / hour = <u>\$2625.00</u>
Group subtotal	\$4955.00

Cementing Services	
012. B1. Cement pumping equipment on location	1 [day] @ \$4300 / day = <u>\$4300.00</u>
017. B6. Class G or H, or ASTM Type V cement, 94# sack	90 [sacks] @ \$32 / sack = <u>\$2880.00</u>
020. B9. Salt gel 50# sack	99 [sacks] @ \$50 / sack = <u>\$4950.00</u>
Group subtotal	\$12130.00

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

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CONDITIONS

Action 539914

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Charges appear correct	1/6/2026