

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 539977

QUESTIONS

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 539977
	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	12/16/2025
Summary of Daily Activity	RIH with string mill to clean out well. RIH to 11,616.
Daily reported grand total	\$6990.00

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QUESTIONS, Page 2

Action 539977

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	120 [miles] @ \$2 / mile = <u>\$240.00</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	11.5 [hours] @ \$350 / hour = <u>\$4025.00</u>
011. A11. Overnight per diem allowance, per person per day	5 [persons] @ \$225 / person = <u>\$1125.00</u>
Group subtotal	\$6890.00

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QUESTIONS, Page 4

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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 539977

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CONDITIONS

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