

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 540564

QUESTIONS

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 540564
	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	12/23/2025
Summary of Daily Activity	Spot plugs 7,8 and 9
Daily reported grand total	\$14809.67

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Action 540564

QUESTIONS (continued)

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Well Servicing Rig, Labor and Equipment	
001. A1. Vendor's supervisor/cementer	1 [day] @ \$900 / day = \$900.00
002. A2. Vendor's supervisor's vehicle travel to and from work site	120 [miles] @ \$2 / mile = \$240.00
003. A3. Crew travel time to and from work site	2 [hours] @ \$300 / hour = \$600.00
007. A7. Double derrick - double drum unit, crew, and equipment	12 [hours] @ \$350 / hour = \$4200.00
011. A11. Overnight per diem allowance, per person per day	5 [persons] @ \$225 / person = \$1125.00
Group subtotal	\$7065.00

Cementing Services	
012. B1. Cement pumping equipment on location	1 [day] @ \$4300 / day = \$4300.00
016. B5. Class C or ASTM Type III cement, 94# sack	73 [sacks] @ \$32 / sack = \$2336.00
018. B7. Drayage for hauling and handling cement, quantity of ton miles	411.7 [ton miles] @ \$2.45 / ton mile = \$1008.67
Group subtotal	\$7644.67

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QUESTIONS (continued)

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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 540564

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Charges appear correct	1/7/2026