

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 575910

QUESTIONS

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 575910
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082676
PO Line item	12

Reporting Dates For Invoicing	
Date of Daily Report	04/13/2026
Summary of Daily Activity	Tag Plug #1 low @ 3526'. Casing did not P/T Top off per L.Diede 12 sxs. Tag Plug #2 @ 3431. Perforate @ 3154'. With Packer establish injection rate into perms.
Daily reported grand total	\$18148.25

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QUESTIONS, Page 2

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QUESTIONS (continued)

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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	3 [hours] @ \$300 / hour = <u>\$900.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	9.75 [hours] @ \$350 / hour = <u>\$3412.50</u>
011. A11. Overnight per diem allowance, per person per day	1 [person] @ \$225 / person = <u>\$225.00</u>
Group subtotal	\$5757.50

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	12 [sacks] @ \$32 / sack = <u>\$384.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	45.1 [ton miles] @ \$2.45 / ton mile = <u>\$110.50</u>
019. B8. Calcium chloride, per pound used	1 [lb.] @ \$1.25 / lb. = <u>\$1.25</u>
Group subtotal	\$4795.75

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Action 575910

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>
025. C5. Wireline operator's pickup travel to and from work site	160 [miles] @ \$2 / mile = <u>\$320.00</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	\$4795.00

Packers	
<i>Repairing damage to equipment is not included for any items unless specified.</i>	
⁽¹⁾ Packer, "full bore" or equivalent unless otherwise required.	
064. C44. Packer ¹ , to work in 4", 4 ½", 5 ½" casing	1 [day] @ \$2600 / day = <u>\$2600.00</u>
Group subtotal	\$2600.00

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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	2 [days] @ \$100 / day = \$200.00
Group subtotal	\$200.00

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CONDITIONS

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Charges appear correct	4/22/2026