General Information Phone: (505) 629-6116

Date of Daily Report

Summary of Daily Activity

Daily reported grand total

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 510743

QUESTIONS

| OGRID: |
|---|
| 333576 |
| Action Number: |
| 510743 |
| Action Type: |
| [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW) |
| |
| |
| 52100-0000081585 |
| 1 |
| |
| |
| |

09/23/2025

\$21393.40

Run CBL. Free pipe from 2100' to surface. Pumped 25 sxs on top o CIBP@3126'. Tagged

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QUESTIONS, Page 2

Action 510743

QUESTIONS (continued)

| Operator: | OGRID: |
|--------------------------------|---|
| JMR SERVICES, LLC (OPG Vendor) | 333576 |
| 4706 Green Tree Blvd. | Action Number: |
| Midland, TX 79707 | 510743 |
| | Action Type: |
| | [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW) |

| 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 | 200 [miles] @ \$2 / mile = <u>\$400.00</u> |
| 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 | 13.5 [hours] @ \$350 / hour = <u>\$4725.00</u> |
| 011. A11. Overnight per diem allowance, per person per day | 5 [persons] @ \$225 / person = <u>\$1125.00</u> |
| Group subtotal | \$7750.00 |

| 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 | 25 [sacks] @ \$32 / sack = <u>\$800.00</u> |
| Group subtotal | \$5100.00 |

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QUESTIONS, Page 3

Action 510743

QUESTIONS (continued)

| Operator: | OGRID: |
|--------------------------------|---|
| JMR SERVICES, LLC (OPG Vendor) | 333576 |
| 4706 Green Tree Blvd. | Action Number: |
| Midland, TX 79707 | 510743 |
| | Action Type: |
| | [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW) |

| 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 | 400 [miles] @ \$2 / mile = \$800.00 |
| 030. C10. CBL base logging charge, per event | 1 [event] @ \$2900 / event = <u>\$2900.00</u> |
| 031. C11. CBL logging depth charge, per foot logged | 3126 [feet] @ \$0.45 / foot = <u>\$1406.70</u> |
| Group subtotal | \$6081.70 |

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State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. Santa Fe, NM 87505

QUESTIONS, Page 4

Action 510743

QUESTIONS (continued)

| Operator: | OGRID: |
|--------------------------------|---|
| JMR SERVICES, LLC (OPG Vendor) | 333576 |
| 4706 Green Tree Blvd. | Action Number: |
| Midland, TX 79707 | 510743 |
| | Action Type: |
| | [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW) |

| Workstrings and Miscellaneous Rentals | | |
|---|--|--|
| (1) Work string (yellow band or better); (2) (EUE) External Upset End; (3) (OD) Outer Diameter IJ; (4) J-55 grade; (5) including inspections, testing and normal wear and tear; | | |
| 066. D1. Workstring ¹ , 2 3/8" (EUE) ^{2 4 5} , (first 5 days) per foot | 3126 [feet] @ \$0.45 / foot = <u>\$1406.70</u> | |
| Group subtotal | \$1406.70 | |

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QUESTIONS, Page 5

Action 510743

QUESTIONS (continued)

| Operator: | OGRID: |
|--------------------------------|---|
| JMR SERVICES, LLC (OPG Vendor) | 333576 |
| 4706 Green Tree Blvd. | Action Number: |
| Midland, TX 79707 | 510743 |
| | Action Type: |
| | [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW) |

| Transportation and Miscellaneous Services | | |
|---|--|--|
| (1) with driver; (2) including operator; (3) from various providers, suitable for mixing cement and circulating the well; | | |
| 096. E8. Vacuum water truck ¹ , 80 barrels or more, per hour | 7 [hours] @ \$125 / hour = <u>\$875.00</u> | |
| 102. E14. Purchase of brine water³, per barrel | 90 [bbls.] @ \$2 / bbl. = <u>\$180.00</u> | |
| Group subtotal | \$1055.00 | |

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CONDITIONS

Action 510743

CONDITIONS

| Operator: | OGRID: |
|--------------------------------|---|
| JMR SERVICES, LLC (OPG Vendor) | 333576 |
| 4706 Green Tree Blvd. | Action Number: |
| Midland, TX 79707 | 510743 |
| | Action Type: |
| | [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW) |

CONDITIONS

| Created By | Condition | Condition Date |
|-------------|--|----------------|
| loren.diede | The workstring charges were corrected. | 10/10/2025 |