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 581806

QUESTIONS

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 581806
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082676
PO Line item	8

Reporting Dates For Invoicing	
Date of Daily Report	04/25/2026
Summary of Daily Activity	Spot Plug #3
Daily reported grand total	**$13074.17**

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QUESTIONS (continued)

Operator:	OGRID:
JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	333576
	Action Number: 581806
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

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	160 [miles] @ $2 / mile = $320.00
003. A3. Crew travel time to and from work site	3.5 [hours] @ $300 / hour = $1050.00
007. A7. Double derrick - double drum unit, crew, and equipment	3.5 [hours] @ $350 / hour = $1225.00
Group subtotal	**$3495.00**

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	35 [sacks] @ $32 / sack = $1120.00
018. B7. Drayage for hauling and handling cement, quantity of ton miles	131.6 [ton miles] @ $2.45 / ton mile = $322.42
Group subtotal	**$5742.42**

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QUESTIONS (continued)

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
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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 = $975.00
Group subtotal	**$975.00**

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QUESTIONS (continued)

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	Action Number: 581806
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

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;	
067. D2. Workstring[1], 2 ⅜" (EUE)[2 4 5], (after day 5) per foot	3385 [feet] @ $0.55 / foot = $1861.75
(7)BOP (Blowout preventor) ram, other than center-bore; (8)suitable to pipe size, but not including replacement of damaged rubber elements;	
073. D8. BOP[7] ram, 1 ¼", 1 ½", 2 1/16",3 ½" [8], (after day 5), per well	1 [add day] @ $100 / add day = $100.00
080. D15. Blow down tank with connections and [steel] lines, per day	2 [days] @ $100 / day = $200.00
Group subtotal	**$2161.75**

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QUESTIONS (continued)

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QUESTIONS

Transportation and Miscellaneous Services	
(1)with driver; (2)including operator; (3)from various providers, suitable for mixing cement and circulating the well;	
094. E6. Tandem axle trailer, to move pipe with handrails, per day	1 [day] @ $80 / day = $80.00
096. E8. Vacuum water truck[1], 80 barrels or more, per hour	4 [hours] @ $125 / hour = $500.00
101. E13. Purchase of fresh water[3], per barrel	120 [bbls.] @ $1 / bbl. = $120.00
Group subtotal	**$700.00**

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CONDITIONS

Action 581806

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	Action Number: 581806
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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Charges appear correct	5/5/2026