

Sante Fe Main Office  
Phone: (505) 476-3441

General Information  
Phone: (505) 629-6116

Online Phone Directory  
<https://www.emnrd.nm.gov/oecd/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 569472

**QUESTIONS**

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 569472
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**QUESTIONS**

<b>Purchase Order Information</b>	
Purchase Order (PO) number	52100-0000082676
PO Line item	16

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	03/27/2026
Summary of Daily Activity	SD due to high winds
Daily reported grand total	<b>\$7265.00</b>

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QUESTIONS, Page 2

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Well Servicing Rig, Labor and Equipment</b>	
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	4 [hours] @ \$300 / hour = <u>\$1200.00</u>
008. A8. Standby rate for double derrick rig	8 [hours] @ \$275 / hour = <u>\$2200.00</u>
011. A11. Overnight per diem allowance, per person per day	6 [persons] @ \$225 / person = <u>\$1350.00</u>
Group subtotal	<b>\$5970.00</b>

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QUESTIONS, Page 3

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**QUESTIONS**

<b>Electric Wireline Services, Downhole Equipment and Tools</b>	
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>
Group subtotal	<b>\$1295.00</b>

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CONDITIONS

Action 569472

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct	4/7/2026