

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 571137

QUESTIONS

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 571137
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082676
PO Line item	1

Reporting Dates For Invoicing	
Date of Daily Report	03/27/2026
Summary of Daily Activity	SD due to high winds
Daily reported grand total	\$7919.50

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QUESTIONS, Page 2

Action 571137

QUESTIONS (continued)

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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	66 [miles] @ \$2 / mile = \$132.00
003. A3. Crew travel time to and from work site	1.5 [hours] @ \$300 / hour = \$450.00
007. A7. Double derrick - double drum unit, crew, and equipment	3.5 [hours] @ \$350 / hour = \$1225.00
008. A8. Standby rate for double derrick rig	4.5 [hours] @ \$275 / hour = \$1237.50
011. A11. Overnight per diem allowance, per person per day	4 [persons] @ \$225 / person = \$900.00
Group subtotal	\$4844.50

Cementing Services	
012. B1. Cement pumping equipment on location	0.5 [days] @ \$4300 / day = \$2150.00
Group subtotal	\$2150.00

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Action 571137

QUESTIONS (continued)

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QUESTIONS

Workstrings and Miscellaneous Rentals	
080. D15. Blow down tank with connections and [steel] lines, per day	1 [day] @ \$100 / day = \$100.00
Group subtotal	\$100.00

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QUESTIONS (continued)

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QUESTIONS

Transportation and Miscellaneous Services	
<i>(1)with driver; (2)including operator; (3)from various providers, suitable for mixing cement and circulating the well;</i>	
094. E6. Tandem axle trailer, to move pipe with handrails, per day	1 [day] @ \$80 / day = <u>\$80.00</u>
096. E8. Vacuum water truck ¹ , 80 barrels or more, per hour	5 [hours] @ \$125 / hour = <u>\$625.00</u>
101. E13. Purchase of fresh water ³ , per barrel	120 [bbls.] @ \$1 / bbl. = <u>\$120.00</u>
Group subtotal	\$825.00

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CONDITIONS

Action 571137

CONDITIONS

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Charges appear correct	4/8/2026