

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 571160

QUESTIONS

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 571160
	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	03/31/2026
Summary of Daily Activity	Remove WH and TOH with 2-7/8" tubing
Daily reported grand total	\$10125.00

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QUESTIONS, Page 2

Action 571160

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	110 [miles] @ \$2 / mile = \$220.00
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	9.5 [hours] @ \$350 / hour = \$3325.00
011. A11. Overnight per diem allowance, per person per day	5 [persons] @ \$225 / person = \$1125.00
Group subtotal	\$6020.00

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

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QUESTIONS, Page 3

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QUESTIONS (continued)

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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, Page 4

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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	1 [day] @ \$100 / day = \$100.00
Group subtotal	\$100.00

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QUESTIONS, Page 5

Action 571160

QUESTIONS (continued)

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Transportation and Miscellaneous Services	
098. E10. Welder, including equipment and gas monitor, per hour	4 [hours] @ \$98 / hour = <u>\$392.00</u>
099. E11. Welder's truck travel to and from work site	244 [miles] @ \$2 / mile = <u>\$488.00</u>
Group subtotal	\$880.00

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CONDITIONS

Action 571160

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CONDITIONS

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