

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 573104

**QUESTIONS**

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 573104
	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	1

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	04/06/2026
Summary of Daily Activity	Tag cmt @ 320. Perforated @ 320 and cement to surface. RD and MOL
Daily reported grand total	\$23616.78

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**QUESTIONS (continued)**

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<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	5 [hours] @ \$300 / hour = <u>\$1500.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	10 [hours] @ \$350 / hour = <u>\$3500.00</u>
Group subtotal	<b>\$6220.00</b>

<b>Cementing Services</b>	
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	170 [sacks] @ \$32 / sack = <u>\$5440.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	439.5 [ton miles] @ \$2.45 / ton mile = <u>\$1076.78</u>
Group subtotal	<b>\$10816.78</b>

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**QUESTIONS (continued)**

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<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>
026. C6. Perforate 3 or 4 holes includes depth charge	1 [event] @ \$1650 / event = <u>\$1650.00</u>
Group subtotal	<b>\$2625.00</b>

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<b>Workstrings and Miscellaneous Rentals</b>	
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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<b>Transportation and Miscellaneous Services</b>	
<i>(1)with driver; (2)including operator; (3)from various providers, suitable for mixing cement and circulating the well;</i>	
096. E8. Vacuum water truck <sup>1</sup> , 80 barrels or more, per hour	18 [hours] @ \$125 / hour = <u>\$2250.00</u>
097. E9. Backhoe services <sup>2</sup> , per hour	7.5 [hours] @ \$110 / hour = <u>\$825.00</u>
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	240 [bbls.] @ \$1 / bbl. = <u>\$240.00</u>
102. E14. Purchase of brine water <sup>3</sup> , per barrel	270 [bbls.] @ \$2 / bbl. = <u>\$540.00</u>
Group subtotal	<b>\$3855.00</b>

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CONDITIONS

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct	4/14/2026