

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 569036

QUESTIONS

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 569036
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082676
PO Line item	10

Reporting Dates For Invoicing	
Date of Daily Report	03/27/2026
Summary of Daily Activity	Travel to location. SD due to high winds.
Daily reported grand total	\$6290.00

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QUESTIONS, Page 2

Action 569036

QUESTIONS (continued)

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QUESTIONS

Well Servicing Rig, Labor and Equipment	
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>
005. A5. Single derrick rig - double drum unit, crew, and equipment	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	\$5970.00

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QUESTIONS (continued)

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QUESTIONS

Electric Wireline Services, Downhole Equipment and Tools	
025. C5. Wireline operator's pickup travel to and from work site	160 [miles] @ \$2 / mile = <u>\$320.00</u>
Group subtotal	\$320.00

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CONDITIONS

Action 569036

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CONDITIONS

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