

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

General Information  
Phone: (505) 629-6116

Online Phone Directory  
<https://www.emnrd.nm.gov/ocd/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 575929

**QUESTIONS**

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 575929
	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	12

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	04/14/2026
Summary of Daily Activity	Spot Plug #3. 10 minutes after plug pumped well started flowing up casing. Released packer and TIH to 2561'; reversed out. TOH with tubing and packer.
Daily reported grand total	\$17459.57

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QUESTIONS, Page 2

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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	3 [hours] @ \$300 / hour = <u>\$900.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	7 [hours] @ \$350 / hour = <u>\$2450.00</u>
011. A11. Overnight per diem allowance, per person per day	1 [person] @ \$225 / person = <u>\$225.00</u>
Group subtotal	<b>\$4795.00</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	110 [sacks] @ \$32 / sack = <u>\$3520.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	413.6 [ton miles] @ \$2.45 / ton mile = <u>\$1013.32</u>
019. B8. Calcium chloride, per pound used	45 [lbs.] @ \$1.25 / lb. = <u>\$56.25</u>
Group subtotal	<b>\$8889.57</b>

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**QUESTIONS (continued)**

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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>
Group subtotal	<b>\$975.00</b>

<b>Packers</b>	
<i>Repairing damage to equipment is not included for any items unless specified.</i>	
<i>(1) Packer, "full bore" or equivalent unless otherwise required.</i>	
064. C44. Packer <sup>1</sup> , to work in 4", 4 ½", 5 ½" casing	1 [day] @ \$2600 / day = <u>\$2600.00</u>
Group subtotal	<b>\$2600.00</b>

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**QUESTIONS (continued)**

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<b>Workstrings and Miscellaneous Rentals</b>	
080. D15. Blow down tank with connections and [steel] lines, per day	2 [days] @ \$100 / day = \$200.00
Group subtotal	\$200.00

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CONDITIONS

Action 575929

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	correction made	4/22/2026