

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 579449

QUESTIONS

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 579449
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082676
PO Line item	17

Reporting Dates For Invoicing	
Date of Daily Report	04/23/2026
Summary of Daily Activity	Cut off WH. Cement down 3' casing; surface BH. Weld on below ground marker.
Daily reported grand total	\$1716.00

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QUESTIONS, Page 2

Action 579449

QUESTIONS (continued)

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Well Servicing Rig, Labor and Equipment	
001. A1. Vendor's supervisor/cementer	1 [day] @ \$900 / day = \$900.00
Group subtotal	\$900.00

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QUESTIONS, Page 5

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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>	
097. E9. Backhoe services ² , per hour	4 [hours] @ \$110 / hour = <u>\$440.00</u>
098. E10. Welder, including equipment and gas monitor, per hour	1.5 [hours] @ \$98 / hour = <u>\$147.00</u>
099. E11. Welder's truck travel to and from work site	2 [miles] @ \$2 / mile = <u>\$4.00</u>
<i>(4)per the OCD specifications as defined by 19.15.25.10 NMAC</i>	
100. E12. Plug and Abandonment (P&A) marker ⁴ , per marker	1 [item] @ \$225 / item = <u>\$225.00</u>
Group subtotal	\$816.00

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CONDITIONS

Action 579449

CONDITIONS

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Charges appear correct	4/28/2026