

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 580192

QUESTIONS

| | |
|---|---|
| Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707 | OGRID: 333576 |
| | Action Number: 580192 |
| | 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 | 04/23/2026 |
| Summary of Daily Activity | Cut off WH. Cement to surface. Install P&A plate. Backfill. Cut off anchors |
| Daily reported grand total | \$1400.00 |

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QUESTIONS, Page 2

Action 580192

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> |
| Group subtotal | \$900.00 |

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QUESTIONS, Page 5

Action 580192

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> | |
| 090. E2. Helper or swamper to assist rig up truck and driver, per hour | 1 [hour] @ \$65 / hour = <u>\$65.00</u> |
| 097. E9. Backhoe services ² , per hour | 1 [hour] @ \$110 / hour = <u>\$110.00</u> |
| 098. E10. Welder, including equipment and gas monitor, per hour | 1 [hour] @ \$98 / hour = <u>\$98.00</u> |
| 099. E11. Welder's truck travel to and from work site | 1 [mile] @ \$2 / mile = <u>\$2.00</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 | \$500.00 |

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CONDITIONS

Action 580192

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CONDITIONS

| Created By | Condition | Condition Date |
|-------------|------------------------|----------------|
| loren.diede | Charges appear correct | 4/29/2026 |