

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 572646

**QUESTIONS**

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 572646
	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	14

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	03/07/2026
Summary of Daily Activity	Attempt to pull tubing; WH looked like it was going to break.
Daily reported grand total	\$3000.00

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Action 572646

**QUESTIONS (continued)**

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**QUESTIONS**

<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	2 [hours] @ \$350 / hour = <u>\$700.00</u>
Group subtotal	<b>\$2820.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<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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Action 572646

**QUESTIONS (continued)**

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**QUESTIONS**

<b>Transportation and Miscellaneous Services</b>	
094. E6. Tandem axle trailer, to move pipe with handrails, per day	1 [day] @ \$80 / day = <u>\$80.00</u>
Group subtotal	<b>\$80.00</b>

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CONDITIONS

Action 572646

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**CONDITIONS**

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