

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 572720

QUESTIONS

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 572720
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082676
PO Line item	14

Reporting Dates For Invoicing	
Date of Daily Report	03/17/2026
Summary of Daily Activity	Fish tubing out of well with 4-3/4" overshot; total 1390'
Daily reported grand total	\$10920.00

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QUESTIONS (continued)

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QUESTIONS

Well Servicing Rig, Labor and Equipment	
001. A1. Vendor's supervisor/cementer	1 [day] @ \$900 / day = \$900.00
002. A2. Vendor's supervisor's vehicle travel to and from work site	160 [miles] @ \$2 / mile = \$320.00
003. A3. Crew travel time to and from work site	3.5 [hours] @ \$300 / hour = \$1050.00
007. A7. Double derrick - double drum unit, crew, and equipment	12 [hours] @ \$350 / hour = \$4200.00
011. A11. Overnight per diem allowance, per person per day	5 [persons] @ \$225 / person = \$1125.00
Group subtotal	\$7595.00

Cementing Services	
012. B1. Cement pumping equipment on location	0.5 [days] @ \$4300 / day = \$2150.00
Group subtotal	\$2150.00

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QUESTIONS, Page 3

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QUESTIONS (continued)

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Electric Wireline Services, Downhole Equipment and Tools	
021. C1. Wireline unit on location for each day used	1 [day] @ \$975 / day = \$975.00
Group subtotal	\$975.00

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QUESTIONS (continued)

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QUESTIONS

Workstrings and Miscellaneous Rentals	
<i>(1)Work string (yellow band or better); (2)(EUE) External Upset End; (3)(OD) Outer Diameter IJ; (4)J-55 grade; (5)including inspections, testing and normal wear and tear;</i>	
<i>(7)BOP (Blowout preventor) ram, other than center-bore; (8)suitable to pipe size, but not including replacement of damaged rubber elements;</i>	
073. D8. BOP ⁷ ram, 1 ¼", 1 ½", 2 ⅛", 3 ½" ⁸ , (after day 5), per well	1 [add day] @ \$100 / add day = \$100.00
080. D15. Blow down tank with connections and [steel] lines, per day	1 [day] @ \$100 / day = \$100.00
Group subtotal	\$200.00

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CONDITIONS

Action 572720

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CONDITIONS

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