

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 572785

**QUESTIONS**

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 572785
	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	03/23/2026
Summary of Daily Activity	Continue fishing. Fish 1 joint. ETOF 1848
Daily reported grand total	\$12441.40

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**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 = \$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	5.5 [hours] @ \$300 / hour = \$1650.00
007. A7. Double derrick - double drum unit, crew, and equipment	11.5 [hours] @ \$350 / hour = \$4025.00
011. A11. Overnight per diem allowance, per person per day	5 [persons] @ \$225 / person = \$1125.00
Group subtotal	<b>\$8020.00</b>

  

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

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Action 572785

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

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Action 572785

**QUESTIONS (continued)**

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**QUESTIONS**

<b>Workstrings and Miscellaneous Rentals</b>	
<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>	
067. D2. Workstring <sup>1</sup> , 2 3/8" (EUE) <sup>2</sup> 4 5/8", (after day 5) per foot	1848 [feet] @ \$0.55 / foot = \$1016.40
<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 <sup>7</sup> ram, 1 1/4", 1 1/2", 2 1/16", 3 1/2" <sup>8</sup> , (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	<b>\$1216.40</b>

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**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 572785

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**CONDITIONS**

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