

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 562132

**QUESTIONS**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 562132
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**QUESTIONS**

<b>Purchase Order Information</b>	
Purchase Order (PO) number	52100-0000082355
PO Line item	9

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	03/05/2026
Summary of Daily Activity	TIH W/ PACKER, ESTABLISH INJECTION TEST, TEST CSG. TOOH WITH PACKER, WIRELINE SET RETAINER AT 5570' NOTE: Wireline 3-Arm Caliper Log to be charged at end of well
Daily reported grand total	<b>\$19893.00</b>

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QUESTIONS, Page 2

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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] @ \$750 / day = \$750.00
002. A2. Vendor's supervisor's vehicle travel to and from work site	192 [miles] @ \$2 / mile = \$384.00
003. A3. Crew travel time to and from work site	8 [hours] @ \$200 / hour = \$1600.00
004. A4. Crew vehicle travel to and from work site	384 [miles] @ \$2 / mile = \$768.00
007. A7. Double derrick - double drum unit, crew, and equipment	8 [hours] @ \$350 / hour = \$2800.00
011. A11. Overnight per diem allowance, per person per day	7 [persons] @ \$190 / person = \$1330.00
Group subtotal	<b>\$7632.00</b>

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QUESTIONS, Page 3

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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] @ \$2000 / day = \$2000.00
025. C5. Wireline operator's pickup travel to and from work site	138 [miles] @ \$2 / mile = \$276.00
Group subtotal	<b>\$2276.00</b>

<b>Cement Retainers</b>	
<i>Cement Retainers (CR) must have a minimum 5,000 PSI rating; all items in this group include setting tool rental.</i>	
045. C25. Wireline set CR, 5.5"	1 [item] @ \$4400 / item = \$4400.00
Group subtotal	<b>\$4400.00</b>

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QUESTIONS, Page 4

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**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 4 5</sup> , (after day 5) per foot	12000 [feet] @ \$0.45 / foot = <u>\$5400.00</u>
082. D17. Certified base beam for rig support / anchoring, per day	1 [day] @ \$150 / day = <u>\$150.00</u>
Group subtotal	<b>\$5550.00</b>

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QUESTIONS, Page 5

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**QUESTIONS (continued)**

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<b>Transportation and Miscellaneous Services</b>	
<i>(1)with driver; (2)including operator; (3)from various providers, suitable for mixing cement and circulating the well;</i>	
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	35 [bbls.] @ \$1 / bbl. = <b>\$35.00</b>
Group subtotal	<b>\$35.00</b>

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CONDITIONS

Action 562132

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	CR added, charges now appear correct	3/25/2026