

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 552429

**QUESTIONS**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 552429
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**QUESTIONS**

<b>Purchase Order Information</b>	
Purchase Order (PO) number	52100-0000082240
PO Line item	6

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	01/30/2026
Summary of Daily Activity	TIH tagged plug #7 stage 11 at 1653'. Pumped plug #7 stage 12 from 1653' to 1400'. WOC 4 hrs. TIH tagged at 1610'. Pumped plug #7 stage 13 from 1610' to 1400'
Daily reported grand total	<b>\$14787.00</b>

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**QUESTIONS (continued)**

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<b>Well Servicing Rig, Labor and Equipment</b>	
001. A1. Vendor's supervisor/cementer	1 [day] @ \$750 / day = <u>\$750.00</u>
002. A2. Vendor's supervisor's vehicle travel to and from work site	150 [miles] @ \$2 / mile = <u>\$300.00</u>
003. A3. Crew travel time to and from work site	5 [hours] @ \$200 / hour = <u>\$1000.00</u>
004. A4. Crew vehicle travel to and from work site	225 [miles] @ \$2 / mile = <u>\$450.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	10 [hours] @ \$350 / hour = <u>\$3500.00</u>
011. A11. Overnight per diem allowance, per person per day	6 [persons] @ \$190 / person = <u>\$1140.00</u>
Group subtotal	<b>\$7140.00</b>

<b>Cementing Services</b>	
012. B1. Cement pumping equipment on location	1 [day] @ \$4500 / day = <u>\$4500.00</u>
016. B5. Class C or ASTM Type III cement, 94# sack	31 [sacks] @ \$35 / sack = <u>\$1085.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	580 [ton miles] @ \$3 / ton mile = <u>\$1740.00</u>
019. B8. Calcium chloride, per pound used	50 [lbs.] @ \$2.5 / lb. = <u>\$125.00</u>
Group subtotal	<b>\$7450.00</b>

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**QUESTIONS (continued)**

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<b>Workstrings and Miscellaneous Rentals</b>	
082. D17. Certified base beam for rig support / anchoring, per day	1 [day] @ \$150 / day = \$150.00
Group subtotal	<b>\$150.00</b>

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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	47 [bbls.] @ \$1 / bbl. = <b>\$47.00</b>
Group subtotal	<b>\$47.00</b>

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CONDITIONS

Action 552429

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct	2/16/2026