

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 553374

**QUESTIONS**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 553374
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**QUESTIONS**

<b>Purchase Order Information</b>	
Purchase Order (PO) number	52100-0000082389
PO Line item	5

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	02/08/2026
Summary of Daily Activity	Perforated at 2050'. TIH and pumped plug #2 from 2100' to 1890'. WOC. Tagged at 1982'. Topped off plug #2 from 1982 to 1882.
Daily reported grand total	<b>\$23754.50</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	6 [hours] @ \$200 / hour = <u>\$1200.00</u>
004. A4. Crew vehicle travel to and from work site	300 [miles] @ \$2 / mile = <u>\$600.00</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	10 [persons] @ \$190 / person = <u>\$1900.00</u>
Group subtotal	<b>\$8250.00</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>Electric Wireline Services, Downhole Equipment and Tools</b>	
021. C1. Wireline unit on location for each day used	1 [day] @ \$2000 / day = <u>\$2000.00</u>
024. C4. Large wireline truck travel to and from worksite	25 [miles] @ \$4 / mile = <u>\$100.00</u>
025. C5. Wireline operator's pickup travel to and from work site	126 [miles] @ \$2 / mile = <u>\$252.00</u>
026. C6. Perforate 3 or 4 holes includes depth charge	1 [event] @ \$4000 / event = <u>\$4000.00</u>
Group subtotal	<b>\$6352.00</b>

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**QUESTIONS**

<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	40 [bbls.] @ \$1 / bbl. = <b>\$40.00</b>
Group subtotal	<b>\$40.00</b>

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**QUESTIONS**

<b>Equipment (Price Listed Includes Operator and Fuel)</b>	
128. G11. 80 bbl. Water truck w/pump or vacuum system per hour	6.5 [hours] @ \$125 / hour = <u>\$812.50</u>
Group subtotal	<b>\$812.50</b>

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**QUESTIONS**

<b>Clean and Contaminated Soil Service</b>	
150. J1. Disposal of contaminated soil, \$ per cubic yard	17 [cu. yards] @ \$50 / cu. yard = <u>\$850.00</u>
Group subtotal	<b>\$850.00</b>

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CONDITIONS

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct	2/18/2026