

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 553360

**QUESTIONS**

Operator:  J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 553360
	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	02/05/2026
Summary of Daily Activity	Washdown with bit, mill
Daily reported grand total	\$15475.00

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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 = <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	11 [hours] @ \$350 / hour = <u>\$3850.00</u>
009. A9. Drilling package, mud pump and power swivel or power sub	1 [day] @ \$1000 / day = <u>\$1000.00</u>
011. A11. Overnight per diem allowance, per person per day	10 [persons] @ \$190 / person = <u>\$1900.00</u>
Group subtotal	<b>\$9600.00</b>

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QUESTIONS, Page 3

Action 553360

**QUESTIONS (continued)**

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**QUESTIONS**

<b>Packers</b>	
<i>Repairing damage to equipment is not included for any items unless specified.</i>	
(1) Packer, "full bore" or equivalent unless otherwise required.	
064. C44. Packer <sup>1</sup> , to work in 4", 4 1/2", 5 1/2" casing	1 [day] @ \$2500 / day = <u>\$2500.00</u>
Group subtotal	<b>\$2500.00</b>

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QUESTIONS, Page 4

Action 553360

**QUESTIONS (continued)**

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**QUESTIONS**

<b>Workstrings and Miscellaneous Rentals</b>	
079. D14. Bit sub to connect tubing to either 2.375" regular (3 1/8" bit) or 2.875" regular (4 1/2" bit), per well	1 [well] @ \$250 / well = \$250.00
Group subtotal	\$250.00

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Transportation and Miscellaneous Services</b>	
<i>(<sup>1</sup>)with driver; <sup>(2)</sup>including operator; <sup>(3)</sup>from various providers, suitable for mixing cement and circulating the well;</i>	
089. E1. Tandem axle rig up truck <sup>1</sup> , per hour	4.5 [hours] @ \$150 / hour = <u>\$675.00</u>
093. E5. Tandem axle (float) trailer for equipment movement, 8' x 35' or larger, per day	1 [day] @ \$100 / day = <u>\$100.00</u>
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	50 [bbls.] @ \$1 / bbl. = <u>\$50.00</u>
Group subtotal	<b>\$825.00</b>

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**QUESTIONS (continued)**

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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	4 [hours] @ \$125 / hour = <u>\$500.00</u>
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	12 [hours] @ \$150 / hour = <u>\$1800.00</u>
Group subtotal	<b>\$2300.00</b>

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CONDITIONS

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**CONDITIONS**

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