

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 556264

**QUESTIONS**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 556264
	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	9

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	02/17/2026
Summary of Daily Activity	TIH with packer. Attempted to inject into perforations, was unable to. TOOH. L/D packer. TIH. Pumped plug #5. Shutdown.
Daily reported grand total	\$21427.00

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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 = \$750.00
002. A2. Vendor's supervisor's vehicle travel to and from work site	150 [miles] @ \$2 / mile = \$300.00
003. A3. Crew travel time to and from work site	6 [hours] @ \$200 / hour = \$1200.00
004. A4. Crew vehicle travel to and from work site	300 [miles] @ \$2 / mile = \$600.00
007. A7. Double derrick - double drum unit, crew, and equipment	7 [hours] @ \$350 / hour = \$2450.00
008. A8. Standby rate for double derrick rig	1 [hour] @ \$250 / hour = \$250.00
011. A11. Overnight per diem allowance, per person per day	9 [persons] @ \$190 / person = \$1710.00
Group subtotal	<b>\$7260.00</b>

<b>Cementing Services</b>	
012. B1. Cement pumping equipment on location	1 [day] @ \$4500 / day = \$4500.00
016. B5. Class C or ASTM Type III cement, 94# sack	61 [sacks] @ \$35 / sack = \$2135.00
018. B7. Drayage for hauling and handling cement, quantity of ton miles	1142 [ton miles] @ \$3 / ton mile = \$3426.00
019. B8. Calcium chloride, per pound used	150 [lbs.] @ \$2.5 / lb. = \$375.00
Group subtotal	<b>\$10436.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Packers</b>	
<i>Repairing damage to equipment is not included for any items unless specified.</i>	
<i>(1) Packer, "full bore" or equivalent unless otherwise required.</i>	
063. C43. Packer <sup>1</sup> , to work in 2 7/8", 3 1/2" casing	1 [day] @ \$2500 / day = <u>\$2500.00</u>
Group subtotal	<b>\$2500.00</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>	
089. E1. Tandem axle rig up truck <sup>1</sup> , per hour	5 [hours] @ \$150 / hour = <u>\$750.00</u>
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	31 [bbbls.] @ \$1 / bbl. = <u>\$31.00</u>
Group subtotal	<b>\$781.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Equipment (Price Listed Includes Operator and Fuel)</b>	
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	3 [hours] @ \$150 / hour = <u>\$450.00</u>
Group subtotal	<b>\$450.00</b>

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CONDITIONS

Action 556264

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct	2/20/2026