

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 577088

**QUESTIONS**

|   |   |
|---|---|
| Operator:<br>J.A. Drake Well Service Inc. (OPG Vendor)<br>607 W. Pinon St<br>Farmington, NM 87401 | OGRID:<br>333581  |
|   | Action Number:<br>577088  |
|   | Action Type:<br>[UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW) |

**QUESTIONS**

| <b>Purchase Order Information</b> |                  |
|-----------------------------------|------------------|
| Purchase Order (PO) number        | 52100-0000083020 |
| PO Line item                      | 5                |

| <b>Reporting Dates For Invoicing</b> |   |
|--------------------------------------|---|
| Date of Daily Report                 | 04/12/2026  |
| Summary of Daily Activity            | Round trip with 5.5 scraper, weld nipple on to production CSG |
| Daily reported grand total           | <b>\$9970.00</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 = <u>\$750.00</u>         |
| 002. A2. Vendor's supervisor's vehicle travel to and from work site | 130 [miles] @ \$2 / mile = <u>\$260.00</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                  | 260 [miles] @ \$2 / mile = <u>\$520.00</u>      |
| 007. A7. Double derrick - double drum unit, crew, and equipment     | 12 [hours] @ \$350 / hour = <u>\$4200.00</u>    |
| 011. A11. Overnight per diem allowance, per person per day          | 8 [persons] @ \$190 / person = <u>\$1520.00</u> |
| Group subtotal  | <b>\$8450.00</b>                                |

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QUESTIONS, Page 4

Action 577088

**QUESTIONS (continued)**

|   |   |
|---|---|
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**QUESTIONS**

| <b>Workstrings and Miscellaneous Rentals</b>                       |                                    |
|--|------------------------------------|
| 082. D17. Certified base beam for rig support / anchoring, per day | 1 [day] @ \$150 / day = \$150.00   |
| 083. D18. Casing scraper, 4.5" or 5.5", per well                   | 1 [item] @ \$250 / item = \$250.00 |
| Group subtotal   | <b>\$400.00</b>                    |

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QUESTIONS, Page 5

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**QUESTIONS (continued)**

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**QUESTIONS**

| <b>Transportation and Miscellaneous Services</b>                |                                      |
|---|--------------------------------------|
| 098. E10. Welder, including equipment and gas monitor, per hour | 8 [hours] @ \$125 / hour = \$1000.00 |
| 099. E11. Welder's truck travel to and from work site           | 60 [miles] @ \$2 / mile = \$120.00   |
| Group subtotal  | <b>\$1120.00</b>                     |

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CONDITIONS

Action 577088

**CONDITIONS**

|   |   |
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**CONDITIONS**

| Created By  | Condition              | Condition Date |
|-------------|------------------------|----------------|
| loren.diede | Charges appear correct | 4/21/2026      |