

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 576326

**QUESTIONS**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 576326
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**QUESTIONS**

<b>Purchase Order Information</b>	
Purchase Order (PO) number	52100-0000083020
PO Line item	2

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	04/12/2026
Summary of Daily Activity	TIH with sub, mill, gauge ring, tag sub. Pump plug #1
Daily reported grand total	\$37369.25

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QUESTIONS, Page 2

Action 576326

**QUESTIONS (continued)**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID:	333581
	Action Number:	576326
	Action Type:	[UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**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>

<b>Cementing Services</b>	
012. B1. Cement pumping equipment on location	1 [day] @ \$4500 / day = <u>\$4500.00</u>
014. B3. Cement pump truck travel to and from work site	65 [miles] @ \$2 / mile = <u>\$130.00</u>
016. B5. Class C or ASTM Type III cement, 94# sack	200 [sacks] @ \$35 / sack = <u>\$7000.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	3742 [ton miles] @ \$3 / ton mile = <u>\$11226.00</u>
Group subtotal	<b>\$22856.00</b>

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Action 576326

**QUESTIONS (continued)**

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**QUESTIONS**

<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	1 [mile] @ \$4 / mile = <u>\$4.00</u>
025. C5. Wireline operator's pickup travel to and from work site	76 [miles] @ \$2 / mile = <u>\$152.00</u>
Group subtotal	<b>\$2156.00</b>

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Action 576326

**QUESTIONS (continued)**

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**QUESTIONS**

<b>Workstrings and Miscellaneous Rentals</b>	
<i>(1)Work string (yellow band or better); (2)(EUE) External Upset End; (3)(OD) Outer Diameter IJ; (4)J-55 grade; (5)including inspections, testing and normal wear and tear;</i>	
066. D1. Workstring <sup>1</sup> , 2 3/8" (EUE) <sup>2</sup> 4 <sup>5</sup> , (first 5 days) per foot	1951 [feet] @ \$0.75 / foot = <b>\$1463.25</b>
079. D14. Bit sub to connect tubing to either 2.375" regular (3 7/8" bit) or 2.875" regular (4 1/2" bit), per well	1 [well] @ \$250 / well = <b>\$250.00</b>
082. D17. Certified base beam for rig support / anchoring, per day	1 [day] @ \$150 / day = <b>\$150.00</b>
085. D20. String mill, 4.5" or 5.5", per well	1 [item] @ \$2000 / item = <b>\$2000.00</b>
Group subtotal	<b>\$3863.25</b>

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Action 576326

**QUESTIONS (continued)**

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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	44 [bbls.] @ \$1 / bbl. = <b>\$44.00</b>
Group subtotal	<b>\$44.00</b>

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CONDITIONS

Action 576326

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct	5/1/2026