

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 542132

**QUESTIONS**

Operator:  J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 542132
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**QUESTIONS**

<b>Purchase Order Information</b>	
Purchase Order (PO) number	52100-0000082240
PO Line item	7

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	01/02/2026
Summary of Daily Activity	Drove unit 31 and eq from Farmington to Roswel yard.
Daily reported grand total	\$6553.00

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QUESTIONS, Page 2

Action 542132

**QUESTIONS (continued)**

Operator:  J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID:  333581
	Action Number:  542132
	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	382 [miles] @ \$2 / mile = <u>\$764.00</u>
004. A4. Crew vehicle travel to and from work site	382 [miles] @ \$2 / mile = <u>\$764.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	9.5 [hours] @ \$350 / hour = <u>\$3325.00</u>
011. A11. Overnight per diem allowance, per person per day	5 [persons] @ \$190 / person = <u>\$950.00</u>
Group subtotal	<b>\$6553.00</b>

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CONDITIONS

Action 542132

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	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct	1/14/2026