

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 507583

**QUESTIONS**

|   |  |
|---|--|
| Operator:<br>JMR SERVICES, LLC (OPG Vendor)<br>4706 Green Tree Blvd.<br>Midland, TX 79707 | OGRID:<br>333576   |
|   | Action Number:<br>507583                                   |
|   | Action Type:<br>[UF-OMA] Vendor Well Invoice (UF-OMA-INVW) |

**QUESTIONS**

|                            |  |
|----------------------------|--|
| <b>Prerequisites</b>       |  |
| [OGRID] Well Operator      | [248802] CANO PETRO OF NEW MEXICO, INC.  |
| [API] Well Name and Number | [30-005-20099] CATO SAN ANDRES UNIT #038 |
| Well Status                | Reclamation Fund Approved                |

|  |                  |
|--|------------------|
| <b>Purchase Order Information</b>  |                  |
| Hint - Using the entity provided above, the valid purchase order(s) available are: | 81585 (Plugging) |
| Purchase Order (PO) number   | 52100-0000081585 |
| PO Line item   | 2                |

|                                   |            |
|-----------------------------------|------------|
| <b>Invoice Filing Information</b> |            |
| Invoice Identifier                | 4742       |
| Invoice generation date           | 12/01/2025 |

|  |            |
|--|------------|
| <b>Reporting Dates For Invoicing</b>             |            |
| Date of first daily report to include on invoice | 08/27/2025 |
| Date of last daily report to include on invoice  | 06/30/2026 |

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QUESTIONS, Page 2

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**QUESTIONS (continued)**

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**QUESTIONS**

| <b>Summary of Excluded Daily Detail Reports</b>                  |   |
|--|---|
| Pending (Draft, More Info, and Submitted) daily reports for well | 2 |
| Rejected daily detail submissions for reporting dates            | 0 |

| <b>Summary of Daily Detail Reports</b>                                  |  |
|---|--|
| Approved daily reports available for reporting dates                    | 11   |
| Total daily detail reports included in this invoice for reporting dates | 11   |
| Approved daily reports linked action items                              | <a href="#">511134</a> , <a href="#">511139</a> , <a href="#">511212</a> , <a href="#">511222</a> , <a href="#">511232</a> , <a href="#">512100</a> , <a href="#">512111</a> , <a href="#">512156</a> , <a href="#">512165</a> , <a href="#">513261</a> , <a href="#">513285</a> |
| Well Servicing Rig, Labor and Equipment                                 | \$61145.00   |
| Cementing Services  | \$57967.14   |
| Electric Wireline Services, Downhole Equipment and Tools                | \$30257.75   |
| Cement Retainers  | \$0.00   |
| Cast Iron Bridge Plugs  | \$4900.00  |
| Packers   | \$5200.00  |
| Workstrings and Miscellaneous Rentals                                   | \$8921.35  |
| Transportation and Miscellaneous Services                               | \$15641.00   |
| Environmental Personnel (Portal to Portal)                              | \$0.00   |
| Equipment (Price Listed Includes Operator and Fuel)                     | \$0.00   |
| Equipment Not Requiring Operator  | \$0.00   |
| Clean and Contaminated Soil Service                                     | \$0.00   |
| Subtotal of daily detail reports  | \$184032.24  |
| Total of all reported grand total amounts from the daily detail reports | 184,032.24   |

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QUESTIONS, Page 3

Action 507583

**QUESTIONS (continued)**

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**QUESTIONS**

| <b>Summary of Items Not Included in Daily Reports</b>   |   |
|---|---|
| 153. K1. Third party charges, actual costs (published price less discounts)   | 0   |
| K1. Third party items (summary description)   | no third party applicable to this day     |
| 154. L1. Vendor provided items not on Price Agreement, discount   | 0   |
| L1. Vendor provided items (summary description)   | Moved equipment on location               |
| 155. M1. Laboratory analytical services including any appropriate laboratory sampling supplies and services, Vendor's current published price list less discount. | 0   |
| M1. Laboratory analytical services (summary description)  | not applicable                            |
| <i>(1)When the estimated cost to accomplish the planned scope of work is greater than \$25,000.00, vendor shall provide a performance bond to OCD.</i>            |   |
| 156. N1. Site apportioned cost of procuring performance bond to be applied.   | 2,580.75                                  |
| <i>(2)The amount, above, for bond performance is not added to this invoice's subtotal, summary total, or grand total; it is paid on the bond purchase order.</i>  |   |
| N1. Estimated scope of work and Bond PO (summary description)   | Plug and Abandon Cato San Andres Unit #38 |
| 157. Q1. Value of (any anticipated) items (to be) salvaged from the project.  | 0   |
| Q1. Items (to be) salvaged from the project (summary description)   | no proposed salvage items                 |
| <b>Subtotal of items not included in daily reports</b>  | <b>\$0.00</b>                             |

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QUESTIONS, Page 4

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**QUESTIONS (continued)**

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**QUESTIONS**

| <b>Invoice and Purchase Order Summary</b>                         |                    |
|---|--------------------|
| Invoice reported summary total                                    | <b>\$184032.24</b> |
| Taxes paid on reported summary totals to the State of New Mexico  | 11,540.29          |
| Taxes paid on reported summary totals to the any/all other states | 0                  |
|   |                    |
|   |                    |
| Invoice reported grand total (including taxes)                    | <b>\$195572.53</b> |

| <b>Site and PO Item Evaluation for Approvals</b>   |                    |
|--|--------------------|
| <i>Evaluation values below will continue to update after submission approval and will eventually only be displayed when Under OCD Review status.</i> |                    |
| Pending Daily Detail records.  | <b>\$45100.00</b>  |
| Pending Items Not Included records.  | <b>\$0.00</b>      |
| <i>(1) The amounts, above, for pending records are looking at any records for this well, not in approved or rejected status.</i>                     |                    |
| All approved Daily Detail records for this well.   | <b>\$184032.24</b> |
| All approved Items Not Included records for this well.   | <b>\$0.00</b>      |
|  |                    |
| All approved invoice summary totals for this purchase order (PO) line item.  | <b>\$195572.53</b> |
| All approved bonding amounts for this purchase order (PO), all line items.   | <b>\$2580.75</b>   |
| All approved in-state NM Taxes for this purchase order (PO), all line items.   | <b>\$11540.29</b>  |
| All approved out-of-state Non-NM Taxes for this purchase order (PO), all line items.   | <b>\$0.00</b>      |
|  |                    |
|  |                    |
| Invoice summary guardrail for this purchase order (PO) line item.  | <b>\$184033.00</b> |
| Bonding guardrail for this purchase order (PO), all line items.  | <b>\$11145.00</b>  |
| In-state NM Taxes guardrail for this purchase order (PO), all line items.  | <b>\$11648.00</b>  |
| Out-of-state Non-NM Taxes guardrail for this purchase order (PO), all line items.  | <b>\$184033.00</b> |

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CONDITIONS

Action 507583

**CONDITIONS**

|   |  |
|---|--|
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**CONDITIONS**

| Created By     | Condition                    | Condition Date |
|----------------|------------------------------|----------------|
| shanna.parsons | Payment reconciled 11/6/2025 | 12/2/2025      |