

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 541396

QUESTIONS

| | |
|---|--|
| Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401 | OGRID: 333581 |
| | Action Number: 541396 |
| | Action Type: [UF-OMA] Vendor Well Invoice (UF-OMA-INVW) |

QUESTIONS

| | |
|----------------------------|--|
| Prerequisites | |
| [OGRID] Well Operator | [248802] CANO PETRO OF NEW MEXICO, INC. |
| [API] Well Name and Number | [30-005-20084] CATO SAN ANDRES UNIT #136 |
| Well Status | Reclamation Fund Approved |

| | |
|-----------------------------------|------------------|
| Purchase Order Information | |
| Purchase Order (PO) number | 52100-0000082240 |
| PO Line item | 10 |

| | |
|-----------------------------------|------------|
| Invoice Filing Information | |
| Invoice Identifier | 24460 |
| Invoice generation date | 01/08/2026 |

| | |
|--|------------|
| Reporting Dates For Invoicing | |
| Date of first daily report to include on invoice | 12/28/2025 |
| Date of last daily report to include on invoice | 01/05/2026 |

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QUESTIONS, Page 2

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QUESTIONS (continued)

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QUESTIONS

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

| Summary of Daily Detail Reports | |
|---|--|
| Approved daily reports available for reporting dates | 9 |
| Total daily detail reports included in this invoice for reporting dates | 9 |
| Approved daily reports linked action items | 540765 , 540767 , 540772 , 540776 , 540841 , 540848 , 540854 , 540861 , 540868 |
| Well Servicing Rig, Labor and Equipment | \$64405.00 |
| Cementing Services | \$38654.00 |
| Electric Wireline Services, Downhole Equipment and Tools | \$15233.00 |
| Cement Retainers | \$2000.00 |
| Cast Iron Bridge Plugs | \$0.00 |
| Packers | \$0.00 |
| Workstrings and Miscellaneous Rentals | \$350.00 |
| Transportation and Miscellaneous Services | \$5630.00 |
| Environmental Personnel (Portal to Portal) | \$0.00 |
| Equipment (Price Listed Includes Operator and Fuel) | \$24712.50 |
| Equipment Not Requiring Operator | \$0.00 |
| Clean and Contaminated Soil Service | \$4350.00 |
| Subtotal of daily detail reports | \$155334.50 |
| Total of all reported grand total amounts from the daily detail reports | 155,334.5 |

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QUESTIONS, Page 3

Action 541396

QUESTIONS (continued)

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QUESTIONS

| Summary of Items Not Included in Daily Reports | |
|---|--|
| 153. K1. Third party charges, actual costs (published price less discounts) | 484.23 |
| K1. Third party items (summary description) | Sugar and Defoamer |
| 154. L1. Vendor provided items not on Price Agreement, discount | <i>Not answered.</i> |
| L1. Vendor provided items (summary description) | <i>Not answered.</i> |
| 155. M1. Laboratory analytical services including any appropriate laboratory sampling supplies and services, Vendor's current published price list less discount. | <i>Not answered.</i> |
| M1. Laboratory analytical services (summary description) | <i>Not answered.</i> |
| <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. | 4,332.75 |
| <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) | Line Item 10 out of 16 wells for Surety Bond #52100-0000082240 |
| 157. Q1. Value of (any anticipated) items (to be) salvaged from the project. | <i>Not answered.</i> |
| Q1. Items (to be) salvaged from the project (summary description) | <i>Not answered.</i> |
| Subtotal of items not included in daily reports | \$484.23 |

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QUESTIONS, Page 4

Action 541396

QUESTIONS (continued)

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| | Action Number: 541396 |
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QUESTIONS

| Invoice and Purchase Order Summary | |
|---|----------------------|
| Invoice reported summary total | \$155818.73 |
| Taxes paid on reported summary totals to the State of New Mexico | 9,740.72 |
| Taxes paid on reported summary totals to the any/all other states | <i>Not answered.</i> |
| | |
| Invoice reported grand total (including taxes) | \$165559.45 |

| Site and PO Item Evaluation for Approvals | |
|--|--------------------|
| <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. | \$0.00 |
| Pending Items Not Included records. | \$0.00 |
| <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. | \$0.00 |
| All approved Items Not Included records for this well. | \$155818.73 |
| | |
| All approved invoice summary totals for this purchase order (PO) line item. | \$10224.95 |
| All approved bonding amounts for this purchase order (PO), all line items. | \$4332.75 |
| All approved in-state NM Taxes for this purchase order (PO), all line items. | \$9740.72 |
| All approved out-of-state Non-NM Taxes for this purchase order (PO), all line items. | \$0.00 |
| | |
| Invoice summary guardrail for this purchase order (PO) line item. | \$161269.00 |
| Bonding guardrail for this purchase order (PO), all line items. | \$123494.00 |
| In-state NM Taxes guardrail for this purchase order (PO), all line items. | \$129068.00 |
| Out-of-state Non-NM Taxes guardrail for this purchase order (PO), all line items. | \$161269.00 |

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CONDITIONS

Action 541396

CONDITIONS

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CONDITIONS

| Created By | Condition | Condition Date |
|----------------|-----------|----------------|
| shanna.parsons | None | 1/8/2026 |