

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 541522

**QUESTIONS**

Operator:  J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 541522
	Action Type: [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	[30-005-29051] CATO SAN ANDRES UNIT #557Y
Well Status	Reclamation Fund Approved

<b>Purchase Order Information</b>	
Purchase Order (PO) number	52100-0000082240
PO Line item	12

<b>Invoice Filing Information</b>	
Invoice Identifier	24432
Invoice generation date	01/08/2026

<b>Reporting Dates For Invoicing</b>	
Date of first daily report to include on invoice	12/28/2025
Date of last daily report to include on invoice	01/02/2026

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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	0
Rejected daily detail submissions for reporting dates	0

<b>Summary of Daily Detail Reports</b>	
Approved daily reports available for reporting dates	<b>6</b>
Total daily detail reports included in this invoice for reporting dates	<b>6</b>
Approved daily reports linked action items	<a href="#">540747</a> , <a href="#">540750</a> , <a href="#">541221</a> , <a href="#">541242</a> , <a href="#">541255</a> , <a href="#">541264</a>
Well Servicing Rig, Labor and Equipment	<b>\$45775.00</b>
Cementing Services	<b>\$27372.00</b>
Electric Wireline Services, Downhole Equipment and Tools	<b>\$9521.50</b>
Cement Retainers	<b>\$2000.00</b>
Cast Iron Bridge Plugs	<b>\$0.00</b>
Packers	<b>\$0.00</b>
Workstrings and Miscellaneous Rentals	<b>\$1350.00</b>
Transportation and Miscellaneous Services	<b>\$6598.00</b>
Environmental Personnel (Portal to Portal)	<b>\$0.00</b>
Equipment (Price Listed Includes Operator and Fuel)	<b>\$13550.00</b>
Equipment Not Requiring Operator	<b>\$0.00</b>
Clean and Contaminated Soil Service	<b>\$3100.00</b>
Subtotal of daily detail reports	<b>\$109266.50</b>
Total of all reported grand total amounts from the daily detail reports	<b>109,266.5</b>

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Action 541522

**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)	390.27
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 12 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	<b>\$390.27</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Invoice and Purchase Order Summary</b>	
Invoice reported summary total	<b>\$109656.77</b>
Taxes paid on reported summary totals to the State of New Mexico	<b>6,851.88</b>
Taxes paid on reported summary totals to the any/all other states	<i>Not answered.</i>
Invoice reported grand total (including taxes)	<b>\$116508.65</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>\$0.00</b>
Pending Items Not Included records.	<b>\$0.00</b>
<i>(<sup>1</sup>) 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>\$0.00</b>
All approved Items Not Included records for this well.	<b>\$109656.77</b>
All approved invoice summary totals for this purchase order (PO) line item.	<b>\$7242.15</b>
All approved bonding amounts for this purchase order (PO), all line items.	<b>\$4332.75</b>
All approved in-state NM Taxes for this purchase order (PO), all line items.	<b>\$6851.88</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>\$120223.00</b>
Bonding guardrail for this purchase order (PO), all line items.	<b>\$123494.00</b>
In-state NM Taxes guardrail for this purchase order (PO), all line items.	<b>\$129068.00</b>
Out-of-state Non-NM Taxes guardrail for this purchase order (PO), all line items.	<b>\$120223.00</b>

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CONDITIONS

Action 541522

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**CONDITIONS**

Created By	Condition	Condition Date
shanna.parsons	None	1/14/2026