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 545511

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 545511
	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	**[30-005-20082] CATO SAN ANDRES UNIT #135**
Well Status	**Plugged (not released)**

Purchase Order Information	
Purchase Order (PO) number	52100-0000082240
PO Line item	9

Invoice Filing Information	
Invoice Identifier	24500
Invoice generation date	01/22/2026

Reporting Dates For Invoicing	
Date of first daily report to include on invoice	12/09/2025
Date of last daily report to include on invoice	06/30/2026

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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	**1**

Summary of Daily Detail Reports	
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	**543789, 543792, 543796, 543800, 543802, 543909, 543929, 543943, 543948, 543951, 545113**
Well Servicing Rig, Labor and Equipment	**$82075.00**
Cementing Services	**$57849.00**
Electric Wireline Services, Downhole Equipment and Tools	**$34649.50**
Cement Retainers	**$2000.00**
Cast Iron Bridge Plugs	**$0.00**
Packers	**$0.00**
Workstrings and Miscellaneous Rentals	**$2000.00**
Transportation and Miscellaneous Services	**$7222.00**
Environmental Personnel (Portal to Portal)	**$0.00**
Equipment (Price Listed Includes Operator and Fuel)	**$19475.00**
Equipment Not Requiring Operator	**$0.00**
Clean and Contaminated Soil Service	**$8800.00**
Subtotal of daily detail reports	**$214070.50**
Total of all reported grand total amounts from the daily detail reports	214,070.5

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QUESTIONS

Summary of Items Not Included in Daily Reports	
153. K1. Third party charges, actual costs (published price less discounts)	798.52
K1. Third party items (summary description)	Sugar, Defoamer, Slip Dies (Insert)
154. L1. Vendor provided items not on Price Agreement, discount	8,800
L1. Vendor provided items (summary description)	Wireline: Tubing Jet Cut, Free Point Indicator, and Gauge Ring (1/5/26)
155. M1. Laboratory analytical services including any appropriate laboratory sampling supplies and services, Vendor's current published price list less discount.	*Not answered.*
M1. Laboratory analytical services (summary description)	*Not answered.*
(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.	
156. N1. Site apportioned cost of procuring performance bond to be applied.	4,332.75
(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.	
N1. Estimated scope of work and Bond PO (summary description)	Line Item 9 out of 16 wells for Surety Bond #52100-0000082240
157. Q1. Value of (any anticipated) items (to be) salvaged from the project.	*Not answered.*
Q1. Items (to be) salvaged from the project (summary description)	*Not answered.*
Subtotal of items not included in daily reports	**$9598.52**

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QUESTIONS

Invoice and Purchase Order Summary	
Invoice reported summary total	**$223669.02**
Taxes paid on reported summary totals to the State of New Mexico	13,975.76
Taxes paid on reported summary totals to the any/all other states	*Not answered.*
Invoice reported grand total (including taxes)	**$237644.78**

Site and PO Item Evaluation for Approvals	
Evaluation values below will continue to update after submission approval and will eventually only be displayed when Under OCD Review status.	
Pending Daily Detail records.	**$0.00**
Pending Items Not Included records.	**$0.00**
(1) The amounts, above, for pending records are looking at any records for this well, not in approved or rejected status.	
All approved Daily Detail records for this well.	**$0.00**
All approved Items Not Included records for this well.	**$223669.02**
All approved invoice summary totals for this purchase order (PO) line item.	**$23574.28**
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.	**$13975.76**
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.	**$237645.00**
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.	**$237645.00**

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CONDITIONS

Action 545511

CONDITIONS

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CONDITIONS

Created By	Condition	Condition Date
shanna.parsons	None	1/26/2026