APR 1 0 2012

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS	PROOF OF CLAIM	
Name of Debtor: Cano Petro of New Mexico	Case Number: 12-31550	**YOUR CLAIM IS SCHEDULED AS:** POC ID: s2195 Amount/Classification $14,435.74 Unsecured

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

Name and address where notices should be sent:

29747777004416

ANDREWS PUMP & SUPPLY INC
PO BOX 311
ARTESIA, NM 88211-0311

RECEIVED
MAY 18 2012
BMC GROUP

Creditor Telephone Number ( ) email:

The amount(s) reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth above, and have no other claim against the Debtor, you need not file this proof of claim EXCEPT as stated below.

If the amount(s) shown above are listed as Contingent, Unliquidated and/or Disputed, a Proof of Claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Name and address where **payment** should be sent (if different from above):

Andrews Pump & Supply, Inc.
P.O. Box 1378
Andrews, TX 79714

Payment Telephone Number (432) 523-2166 email:

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):

Filed on:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 38,511.20

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: (See instruction #2) goods sold; services performed

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:	**3a. Debtor may have scheduled account as:** (See instruction #3a)	**3b. Uniform Claim Identifier (optional):** (See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:
Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other ____________

Value of Property: $ ____________

Annual Interest Rate: _____ % ☐ Fixed or ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: $ ____________

Basis for Perfection: ____________

Amount of Secured Claim: $ ____________

Amount Unsecured: $ ____________

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

Amount entitled to priority: $ ____________

You MUST specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to $11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____).

** Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

CANO PETROLEUM
00274

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

7. **DOCUMENTS:** *Attached are redacted copies of documents that support the claim,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, prevailing Central Time on May 7, 2012 for All Entities and Persons including Governmental Units.

BY MAIL TO:
BMC Group, Inc.
Attn: Cano Petroleum, Inc. Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc.
Attn: Cano Petroleum, Inc. Claims Processing
18675 Lake Drive East
Chanhassen, MN 55317

***You are encouraged to E-File your proof of claim directly by logging onto http://www.bmcgroup.com/Cano/ClaimFiling**

8. **SIGNATURE:** (See instruction #8)

Check the appropriate box.

[X] I am the creditor.
[ ] I am the creditor's authorized agent. (Attach copy of power of attorney, if any.)
[ ] I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)
[ ] I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information providedin this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Lynn Sommers
Title: President
Company: Andrews Pump & Supply-Inc.
Address and telephone number (if different from notice address above):

(Signature) (Date) 5-11-12

Telephone number: email:

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

ANDREWS PUMP & SUPPLY, INC.
Client A/R Aging Report
Period Ending 05-01-12

Client I.D.	Name	Invoice No.	Invoice Date	Current	30 Days	60 Days	90 Days	120 Days	TOTAL
303.02	CANO PETRO OF NEW MEXICO	46739	08-23-10	0.00	0.00	0.00	0.00	616.42	
303.02	CANO PETRO OF NEW MEXICO	46740	08-24-10	0.00	0.00	0.00	0.00	76.38	
303.02	CANO PETRO OF NEW MEXICO	50400	02-28-11	0.00	0.00	0.00	0.00	425.90	
303.02	CANO PETRO OF NEW MEXICO	52426	04-07-11	0.00	0.00	0.00	0.00	151.82	
303.02	CANO PETRO OF NEW MEXICO	55923	10-11-11	0.00	0.00	0.00	0.00	290.09	
303.02	CANO PETRO OF NEW MEXICO	55924	10-11-11	0.00	0.00	0.00	0.00	891.32	
303.02	CANO PETRO OF NEW MEXICO	55925	10-10-11	0.00	0.00	0.00	0.00	296.05	
303.02	CANO PETRO OF NEW MEXICO	55926	10-12-11	0.00	0.00	0.00	0.00	1486.96	
303.02	CANO PETRO OF NEW MEXICO	55927	10-24-11	0.00	0.00	0.00	0.00	994.46	
303.02	CANO PETRO OF NEW MEXICO	56210	11-15-11	0.00	0.00	0.00	0.00	275.55	
303.02	CANO PETRO OF NEW MEXICO	56212	11-09-11	0.00	0.00	0.00	0.00	180.38	
303.02	CANO PETRO OF NEW MEXICO	56224	11-04-11	0.00	0.00	0.00	0.00	1381.64	
303.02	CANO PETRO OF NEW MEXICO	56372	11-22-11	0.00	0.00	0.00	0.00	274.56	
303.02	CANO PETRO OF NEW MEXICO	56375	11-30-11	0.00	0.00	0.00	0.00	896.68	
303.02	CANO PETRO OF NEW MEXICO	56485	12-01-11	0.00	0.00	0.00	0.00	1391.45	
303.02	CANO PETRO OF NEW MEXICO	56814	12-20-11	0.00	0.00	0.00	0.00	232.42	
303.02	CANO PETRO OF NEW MEXICO	56822	12-09-11	0.00	0.00	0.00	0.00	2387.89	
303.02	CANO PETRO OF NEW MEXICO	56823	12-15-11	0.00	0.00	0.00	0.00	824.04	
303.02	CANO PETRO OF NEW MEXICO	56827	01-14-12	0.00	0.00	0.00	0.00	132.35	
303.02	CANO PETRO OF NEW MEXICO	57006	01-12-12	0.00	0.00	0.00	0.00	84.36	
303.02	CANO PETRO OF NEW MEXICO	57007	01-18-12	0.00	0.00	0.00	0.00	343.14	
303.02	CANO PETRO OF NEW MEXICO	57008	01-17-12	0.00	0.00	0.00	0.00	982.81	
303.02	CANO PETRO OF NEW MEXICO	57009	01-11-12	0.00	0.00	0.00	0.00	359.52	
303.02	CANO PETRO OF NEW MEXICO	57045	01-12-12	0.00	0.00	0.00	0.00	87.48	
303.02	CANO PETRO OF NEW MEXICO	57046	01-30-12	0.00	0.00	0.00	0.00	95.30	
303.02	CANO PETRO OF NEW MEXICO	57047	01-12-12	0.00	0.00	0.00	0.00	51.42	
303.02	CANO PETRO OF NEW MEXICO	57234	01-26-12	0.00	0.00	0.00	0.00	73.02	
303.02	CANO PETRO OF NEW MEXICO	57235	01-01-12	0.00	0.00	0.00	0.00	46.15	
303.02	CANO PETRO OF NEW MEXICO	57241	01-31-12	0.00	0.00	0.00	0.00	357.85	
303.02	CANO PETRO OF NEW MEXICO	57242	01-31-12	0.00	0.00	0.00	0.00	18.85	
303.02	CANO PETRO OF NEW MEXICO	57524	02-03-12	0.00	0.00	0.00	6056.91	0.00	
303.02	CANO PETRO OF NEW MEXICO	57754	02-12-12	0.00	0.00	0.00	11591.46	0.00	
303.02	CANO PETRO OF NEW MEXICO	57755	02-20-12	0.00	0.00	0.00	1386.57	0.00	
303.02	CANO PETRO OF NEW MEXICO	57762	02-01-12	0.00	0.00	0.00	124.27	0.00	
303.02	CANO PETRO OF NEW MEXICO	57975	03-07-12	0.00	0.00	866.64	0.00	0.00	
303.02	CANO PETRO OF NEW MEXICO	57976	03-01-12	0.00	0.00	1486.84	0.00	0.00	
303.02	CANO PETRO OF NEW MEXICO	57977	03-07-12	0.00	0.00	1292.25	0.00	0.00	
				0.00	0.00	3645.73	19159.21	15706.26	38511.20
		TOTAL		0.00	0.00	3645.73	19159.21	15706.26	38511.20

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 46739

TO:
CANO PETRO OF NEW MEXICO
801 CHERRY, UNIT 25, STE 3200
FORT WORTH, TX. 76102-6882
ATTN: ACCT/PAY

Date 08-23-10
Order No. NM-00001674
Ordered by BRYAN
Job No.

Lease CATO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	BC 120	BELTS,GATES	28.71	172.26
1	GNB	GLOVE,NITRILE,BLUE	15.30	15.30
1	RTT 10	RAGS,TURKISH TOWELS	15.87	15.87
10	GGT JT6HT	GREASE,GUN,TUBE,STL HI-TEMP	8.67	86.70
5		3/8 INTER VALVE 2 STEMS	86.07	430.35
3		1" 1400 CAGES	11.34	34.02
		SUBTOTAL		754.50
		MATERIALS		754.50
		TAX		53.76
		TOTAL		808.26

LOE-20019
DT-1949

Signed By:________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.
Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 46740

TO: CANO PETRO OF NEW MEXICO
801 CHERRY, UNIT 25, STE 3200
FORT WORTH, TX. 76102-6882
ATTN: ACCT/PAY

Date 08-24-10
Order No. NM-00001674
Ordered by KEVIN
Job No.

Lease CATO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2		GALLON WD-40	27.98	55.96
2		BP PLASTER	5.58	11.16
1		SPRAY BOTTLE	4.18	4.18
			SUBTOTAL	71.30
			MATERIALS	71.30
			TAX	5.08
			TOTAL	76.38

LOE-20019
DT-1953

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 50400

TO: CANO PETRO OF NEW MEXICO
801 CHERRY, UNIT 25, STE 3200
FORT WORTH, TX. 76102-6882
ATTN: ACCT/PAY

Date 02-28-11
Order No. NM-00001826
Ordered by ROGER
Job No.

Lease CATO Well No. 334

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	RPP 150 22 075	ROD,POLISHED,PISTON STEEL	397.57	397.57
		SUBTOTAL		397.57
		MATERIALS		397.57
		TAX		28.33
		TOTAL		425.90

DT-1677
LOE-20057

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.
Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 52426

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 04-07-11
Order No. 606-2141
Ordered by GEORGE
Job No.

Lease NINJA CREEK

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	VNV 60 6000S	VALVE,NEEDLE,STNLS	36.05	72.10
2	TST CBZ 68	TUBING,STNLS TUBING MALE ELBOW	22.43	44.86
2	TST FB2 68	3/8 TBG x 1/2 NINPT STNLS 90 MALE CONN	12.38	24.76
			SUBTOTAL	141.72
			MATERIALS	141.72
			TAX	10.10
			TOTAL	151.82

DT-2573

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 55923

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 10-11-11
Order No.
Ordered by RODGER
Job No.

Lease CONE FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6		C-120 BELTS	20.86	125.16
4		8 SCS SPLIT RUBBER SLEEVE	36.41	145.64
			SUBTOTAL	270.80
			MATERIALS	270.80
			TAX	19.29
			TOTAL	290.09

DT-3069

Signed By:______________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 55924

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 10-11-11
Order No.
Ordered by RODGER
Job No.

Lease CATO 6 BATTY

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4		600V 600 AMP FUSES	208.01	832.04
			SUBTOTAL	832.04
			MATERIALS	832.04
			TAX	59.28
			TOTAL	891.32

DT-3063

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 55925

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1Ø61
PAMPA, TX 79Ø66-1Ø61

Date 1Ø-1Ø-11
Order No.
Ordered by RODGER
Job No.

Lease CATO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
7		MOBIL S-3Ø SYN OIL	39.48	276.36
		SUBTOTAL		276.36
		MATERIALS		276.36
		TAX		19.69
		TOTAL		296.Ø5

DT-3Ø62

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 55926

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 10-12-11
Order No.
Ordered by RODGER
Job No.

Lease BATTY Well No. 6

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		1 1/2 GEAR PUMP	1388.06	1388.06
			SUBTOTAL	1388.06
			MATERIALS	1388.06
			TAX	98.90
			TOTAL	1486.96

DT-3070

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 55927

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1Ø61
PAMPA, TX 79Ø66-1Ø61

Date 1Ø-24-11
Order No.
Ordered by RODGER
Job No.

Lease CATO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6		BR-793 REPAIR KITS	154.72	928.32
		SUBTOTAL		928.32
		MATERIALS		928.32
		TAX		66.14
		TOTAL		994.46

DT-3Ø99

Signed By:______________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56210

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061

PAMPA, TX 79066-1061

Date 11-15-11
Order No.
Ordered by ROGER
Job No.

Lease CATO FIELD Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	R-946992	KENGRO BIOSONO	42.87	257.22
			SUBTOTAL	257.22
			MATERIALS	257.22
			TAX	18.33
			TOTAL	275.55

DT-4255

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56212

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 11-09-11
Order No.
Ordered by RODGER
Job No. 26921

Lease CATO

Well No. 535

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
3	S12 250+30P	SEATING CUP, TYPE HR, PLASTIC	17.46	52.38
		SUBTOTAL		52.38
	Service Charge	2 1/2 x 2 x 16 RWTC		
1	DATA	DATA CHARGE	8.00	8.00
1	ENVI	ENVIRONMENTAL CHARGE	8.00	8.00

TOTAL MATERIALS	52.38
SERVICE CHARGE	100.00
TAXES	12.00
MACHINE SHOP	0.00
OTHER	16.00
INVOICE TOTAL	$ 180.38

Signed By:______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56224

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 11-04-11
Order No.
Ordered by RODGER
Job No.

Lease CATO 6 BATTERY Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		1" BBL METER	1289.75	1289.75
			SUBTOTAL	1289.75
			MATERIALS	1289.75
			TAX	91.89
			TOTAL	1381.64

DT-4228

Signed By:______________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56372

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 11-22-11
Order No.
Ordered by ROGER
Job No.

Lease CATO FIELD Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	PSB 150D	PACKING, STUFFING BOX, DURA-GOLD	35.70	214.20
2	RTT 10	RAGS, TURKISH TOWELS	21.05	42.10
		SUBTOTAL		256.30
		MATERIALS		256.30
		TAX		18.26
		TOTAL		274.56

DT-4257

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56375

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 11-30-11
Order No.
Ordered by ROGER
Job No.

Lease CATO 6 BATTERY   Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4		600V IND FUSES	209.26	837.04
			SUBTOTAL	837.04
			MATERIALS	837.04
			TAX	59.64
			TOTAL	896.68

DT-4263

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56485

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 12-01-11
Order No.
Ordered by RODGER
Job No.

Lease KATO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
10		J-55 4 1/2 COLLARS	67.34	673.40
10		4" PVC PLUGS	14.96	149.60
2		5 GAL MICROBLAZE LIQUID SPILL	237.95	475.90
		SUBTOTAL		1298.90
		MATERIALS		1298.90
		TAX		92.55
		TOTAL		1391.45

DT-5203

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56814

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 12-20-11
Order No.
Ordered by ROGER
Job No.

Lease CATO   Well No. 519

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
3	BC 255	BELTS, GATES	72.32	216.96
		SUBTOTAL		216.96
		MATERIALS		216.96
		TAX		15.46
		TOTAL		232.42

DT-5259

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56822

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1Ø61
PAMPA, TX 79Ø66-1Ø61

Date 12-Ø9-11
Order No.
Ordered by ROGER
Job No.

Lease CATO BATTERY   Well No. 6

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		55 GALLON DRUM 5W3Ø	187Ø.85	187Ø.85
28		SW3Ø OIL	12.35	345.8Ø
3		1 1/4 HOSE 15Ø PSI	4.14	12.42
		SUBTOTAL		2229.Ø7
		MATERIALS		2229.Ø7
		TAX		158.82
		TOTAL		2387.89

DT-5232

Signed By: ______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56823

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1Ø61
PAMPA, TX 79Ø66-1Ø61

Date
Order No. 12-15-11
Ordered by
Job No. ROGER

Lease BATTERY CATO Well No. 6

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		BOOSTER PUMP	769.23	769.23
			SUBTOTAL	769.23
			MATERIALS	769.23
			TAX	54.81
			TOTAL	824.Ø4

DT-5247

Signed By:

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. [illegible]
56827

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date
Order No. 12-14-11
Ordered by
Job No. RODGER

Lease

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		40 LB DRY ICE	123.65	123.65
		SUBTOTAL		123.55
		MATERIALS		123.55
		TAX		8.80
		TOTAL		132.35

DT-5241

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57006

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 01-12-12
Order No.
Ordered by RODGER
Job No.

Lease CATO

Well No. 586

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	PTE 250 200 100	PUMPING TEE,2 7/8 8RD T&B x 2 x 1	78.75	78.75
			SUBTOTAL	78.75
			MATERIALS	78.75
			TAX	5.61
			TOTAL	84.36

DT-5819

Signed By:______________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.
Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57007

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date
Order No. 01-18-12
Ordered by RODGER
Job No.

Lease

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
8	CSS 075 062	COUPLING,SUCKER ROD,SLIM HOLE,CLASS T	40.04	320.32
		SUBTOTAL		320.32
		MATERIALS		320.32
		TAX		22.82
		TOTAL		343.14

DT-5838

Signed By: ______________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57008

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 01-17-12
Order No.
Ordered by RODGER
Job No.

Lease

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	RPD 087 024	ROD,PONY,CLASS D,FHT CPLG	90.94	181.88
2	RPD 087 048	ROD,PONY,CLASS D,FHT CPLG	105.78	211.56
2	RPD 087 072	ROD,PONY,CLASS D,FHT CPLG	122.28	244.56
2	RPD 087 096	ROD,PONY,CLASS D,FHT CPLG	139.72	279.44
			SUBTOTAL	917.44
			MATERIALS	917.44
			TAX	65.37
			TOTAL	982.81

DT-5828

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.
Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57009

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 01-11-12
Order No.
Ordered by RODGER
Job No.

Lease

Well No. 586

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	N21 250 04	NIPPLE, TUBING SUB, 2 7/8" x 4', API	318.56	318.56
1	N13 250	NIPPLE, SEATING, CUP TYPE, TUBING PUMP	200.58	200.58
1	C34 250	COUPLING, TUBING, 2 7/8"	40.21	40.21
		SUBTOTAL		559.35
		DISCOUNT		223.74
		SUBTOTAL		335.61
		MATERIALS		335.61
		TAX		23.91
		TOTAL		359.52

DT-6159

Signed By: ______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57045

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 01-12-12
Order No.
Ordered by RODGER
Job No.

Lease OFFICE

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		SET ALLEN WRENCHES	81.66	81.66
		SUBTOTAL		81.66
		MATERIALS		81.66
		TAX		5.82
		TOTAL		87.48

DT-5822

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57046

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 12-30-11
Order No.
Ordered by RODGER
Job No.

Lease OFFICE

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2		DRY ERASE BOARD	44.48	88.96
		SUBTOTAL		88.96
		MATERIALS		88.96
		TAX		6.34
		TOTAL		95.30

DT-5281

Signed By:______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57047

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 01-12-12
Order No.
Ordered by RODGER
Job No.

Lease BATTERY CATO   Well No. 6

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
20		DRY ICE	2.40	48.00
		SUBTOTAL		48.00
		MATERIALS		48.00
		TAX		3.42
		TOTAL		51.42

DT-5820

Signed By:________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57234

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1Ø61
PAMPA, TX 79Ø66-1Ø61

Date Ø1-26-12
Order No.
Ordered by RODGER
Job No.

Lease 33Ø Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
3	BB 12Ø	BELTS,GATES	22.72	68.16
		SUBTOTAL		68.16
		MATERIALS		68.16
		TAX		4.86
		TOTAL		73.Ø2

DT-5874

Signed By:______________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57235

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1Ø61
PAMPA, TX 79Ø66-1Ø61

Date Ø2-Ø1-12
Order No.
Ordered by RODGER
Job No.

Lease LOE   Well No. 265

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4		SHOVEL HANDLES	1Ø.35	41.4Ø
1		1 BAG NAILS	1.68	1.68
		SUBTOTAL		43.Ø8
		MATERIALS		43.Ø8
		TAX		3.Ø7
		TOTAL		46.15

DT-5897

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57241

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 01-31-12
Order No.
Ordered by RODGER
Job No.

Lease CATO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		TRASH BAGS	24.72	24.72
2		SPRAYERS	65.91	131.82
3		33 GAL TRASH	16.91	50.73
2		55 GAL TRASH	44.60	89.20
6		1" HOSE	5.12	30.72
1		KC NIPPLE 1"	6.86	6.86
		SUBTOTAL		334.05
		MATERIALS		334.05
		TAX		23.80
		TOTAL		357.85

DT-5895

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57242

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1Ø61
PAMPA, TX 79Ø66-1Ø61

Date Ø1-31-12
Order No.
Ordered by RODGER
Job No.

Lease CATO FIELD Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2		T-BLT CLAMPS	8.8Ø	17.6Ø
		SUBTOTAL		17.6Ø
		MATERIALS		17.6Ø
		TAX		1.25
		TOTAL		18.85

DT-5895

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57524

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 02-03-12
Order No.
Ordered by RODGER
Job No.

Lease CANO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
58		4 1/2 8RD x 2LP	73.85	4283.30
6		5 1/2 8RD x 2LP	192.31	1153.86
6		4 1/2 8RD STL COUPLING	36.15	216.90
		SUBTOTAL		5654.06
		MATERIALS		5654.06
		TAX		402.85
		TOTAL		6056.91

DT-5901

Signed By:______________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.
Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57754

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 02-12-12
Order No.
Ordered by RODGER
Job No.

Lease CATO FIELD Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
50		2" 1000 BALL VALVE	78.54	3927.00
50		4 1/2 x 2 SWAGES	137.87	6893.50
		SUBTOTAL		10820.50
		MATERIALS		10820.50
		TAX		770.96
		TOTAL		11591.46

DT-5815

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57755

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 02-20-12
Order No.
Ordered by RODGER
Job No.

Lease CATO FIELD   Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
15	VBV 200 1000	VALVE,BALL VALVE	86.29	1294.35
		SUBTOTAL		1294.35
		MATERIALS		1294.35
		TAX		92.22
		TOTAL		1386.57

DT-5932

Signed By:______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57762

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1Ø61
PAMPA, TX 79Ø66-1Ø61

Date Ø2-Ø1-12
Order No.
Ordered by RODGER
Job No. 27285

Lease CATO

Well No. 334

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	Service Charge	2 1/2 x 2 x 16 RWTC		
1	DATA	DATA CHARGE	8.ØØ	8.ØØ
1	ENVI	ENVIRONMENTAL CHARGE	8.ØØ	8.ØØ

TOTAL MATERIALS		Ø.ØØ
SERVICE CHARGE		1ØØ.ØØ
TAXES		8.27
MACHINE SHOP		Ø.ØØ
OTHER		16.ØØ
INVOICE TOTAL	$	124.27

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57975

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1Ø61
PAMPA, TX 79Ø66-1Ø61

Date Ø3-Ø7-12
Order No.
Ordered by RODGER
Job No.

Lease CATO

Well No. 546

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	RPD Ø75 Ø48	ROD,PONY,CLASS D,FHT CPLG	143.13	143.13
1	RPD Ø75 Ø24	ROD,PONY,CLASS D,FHT CPLG	131.4Ø	131.4Ø
1	RPD Ø75 Ø72	ROD,PONY,CLASS D,FHT CPLG	164.2Ø	164.2Ø
1	RPD Ø75 Ø96	ROD,PONY,CLASS D,FHT CPLG	183.63	183.63
8	CSS Ø75	COUPLING,SUCKER ROD,SLIM HOLE,CLASS T	23.33	186.64
		SUBTOTAL		8Ø9.ØØ
		MATERIALS		8Ø9.ØØ
		TAX		57.64
		TOTAL		866.64

DT-5981

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57976

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 03-01-12
Order No.
Ordered by RODGER
Job No.

Lease DOG HOUSE (CATO FIELD) Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
20	PSB 150D	PACKING, STUFFING BOX, DURA-GOLD	66.11	1322.20
1	RWF 10	RAGS, WHITE, FLANNEL	65.75	65.75
			SUBTOTAL	1387.95
			MATERIALS	1387.95
			TAX	98.89
			TOTAL	1486.84

DT-5979

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57977

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 03-07-12
Order No.
Ordered by RODGER
Job No.

Lease CATO Well No. 571

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
30	C34 250	COUPLING,TUBING,2 7/8"	40.21	1206.30
		SUBTOTAL		1206.30
		MATERIALS		1206.30
		TAX		85.95
		TOTAL		1292.25

DT-5980

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

APR 1 0 2012

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS	PROOF OF CLAIM	
Name of Debtor: **Cano Petro of New Mexico**	Case Number: **12-31550**	**YOUR CLAIM IS SCHEDULED AS:** POC ID: s2195 Amount/Classification $14,435.74 Unsecured

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

Name and address where notices should be sent:

29747777004416

ANDREWS PUMP & SUPPLY INC
PO BOX 311
ARTESIA, NM 88211-0311

Creditor Telephone Number (   ) email:

The amount(s) reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth above, and have no other claim against the Debtor, you need not file this proof of claim EXCEPT as stated below.

If the amount(s) shown above are listed as Contingent, Unliquidated and/or Disputed, a Proof of Claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Name and address where **payment** should be sent (if different from above):

Andrews Pump & Supply, Inc.
P.O. Box 1378
Andrews, TX 79714

Payment Telephone Number (432) 523-2166 email:

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):

Filed on:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 38,511.20

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: goods sold; services performed
(See instruction #2)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:	**3a. Debtor may have scheduled account as:** (See instruction #3a)	**3b. Uniform Claim Identifier (optional):** (See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:
Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other ________

Value of Property: $ ________

Annual Interest Rate: ____ % ☐ Fixed or ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: $ ________

Basis for Perfection: ________

Amount of Secured Claim: $ ________

Amount Unsecured: $ ________

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

Amount entitled to priority: $ ________

You MUST specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to $11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____).

** Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

COPY

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

7. DOCUMENTS: *Attached are redacted copies of documents that support the claim,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, prevailing Central Time on May 7, 2012 for All Entities and Persons Including Governmental Units.

BY MAIL TO:
BMC Group, Inc.
Attn: Cano Petroleum, Inc. Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc.
Attn: Cano Petroleum, Inc. Claims Processing
18675 Lake Drive East
Chanhassen, MN 55317

***You are encouraged to E-File your proof of claim directly by logging onto http://www.bmcgroup.com/Cano/ClaimFiling**

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

☒ I am the creditor.

☐ I am the creditor's authorized agent. (Attach copy of power of attorney, if any.)

☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)

☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information providedin this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Lynn Sommers
Title: President
Company: Andrews Pump & Supply Inc.

Address and telephone number (if different from notice address above):

(Signature) 5-11-12 (Date)

Telephone number: email:

COPY

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

ANDREWS PUMP & SUPPLY, INC.
Client A/R Aging Report
Period Ending 05-01-12

Client I.D.	Name	Invoice No.	Invoice Date	Current	30 Days	60 Days	90 Days	120 Days	TOTAL
303.02	CANO PETRO OF NEW MEXICO	46739	08-23-10	0.00	0.00	0.00	0.00	616.42	
303.02	CANO PETRO OF NEW MEXICO	46740	08-24-10	0.00	0.00	0.00	0.00	76.38	
303.02	CANO PETRO OF NEW MEXICO	50400	02-28-11	0.00	0.00	0.00	0.00	425.90	
303.02	CANO PETRO OF NEW MEXICO	52426	04-07-11	0.00	0.00	0.00	0.00	151.82	
303.02	CANO PETRO OF NEW MEXICO	55923	10-11-11	0.00	0.00	0.00	0.00	290.09	
303.02	CANO PETRO OF NEW MEXICO	55924	10-11-11	0.00	0.00	0.00	0.00	891.32	
303.02	CANO PETRO OF NEW MEXICO	55925	10-10-11	0.00	0.00	0.00	0.00	296.05	
303.02	CANO PETRO OF NEW MEXICO	55926	10-12-11	0.00	0.00	0.00	0.00	1486.96	
303.02	CANO PETRO OF NEW MEXICO	55927	10-24-11	0.00	0.00	0.00	0.00	994.46	
303.02	CANO PETRO OF NEW MEXICO	56210	11-15-11	0.00	0.00	0.00	0.00	275.55	
303.02	CANO PETRO OF NEW MEXICO	56212	11-09-11	0.00	0.00	0.00	0.00	180.38	
303.02	CANO PETRO OF NEW MEXICO	56224	11-04-11	0.00	0.00	0.00	0.00	1381.64	
303.02	CANO PETRO OF NEW MEXICO	56372	11-22-11	0.00	0.00	0.00	0.00	274.56	
303.02	CANO PETRO OF NEW MEXICO	56375	11-30-11	0.00	0.00	0.00	0.00	896.68	
303.02	CANO PETRO OF NEW MEXICO	56485	12-01-11	0.00	0.00	0.00	0.00	1391.45	
303.02	CANO PETRO OF NEW MEXICO	56814	12-20-11	0.00	0.00	0.00	0.00	232.42	
303.02	CANO PETRO OF NEW MEXICO	56822	12-09-11	0.00	0.00	0.00	0.00	2387.89	
303.02	CANO PETRO OF NEW MEXICO	56823	12-15-11	0.00	0.00	0.00	0.00	824.04	
303.02	CANO PETRO OF NEW MEXICO	56827	01-14-12	0.00	0.00	0.00	0.00	132.35	
303.02	CANO PETRO OF NEW MEXICO	57006	01-12-12	0.00	0.00	0.00	0.00	84.36	
303.02	CANO PETRO OF NEW MEXICO	57007	01-18-12	0.00	0.00	0.00	0.00	343.14	
303.02	CANO PETRO OF NEW MEXICO	57008	01-17-12	0.00	0.00	0.00	0.00	982.81	
303.02	CANO PETRO OF NEW MEXICO	57009	01-11-12	0.00	0.00	0.00	0.00	359.52	
303.02	CANO PETRO OF NEW MEXICO	57045	01-12-12	0.00	0.00	0.00	0.00	87.48	
303.02	CANO PETRO OF NEW MEXICO	57046	01-30-12	0.00	0.00	0.00	0.00	95.30	
303.02	CANO PETRO OF NEW MEXICO	57047	01-12-12	0.00	0.00	0.00	0.00	51.42	
303.02	CANO PETRO OF NEW MEXICO	57234	01-26-12	0.00	0.00	0.00	0.00	73.02	
303.02	CANO PETRO OF NEW MEXICO	57235	01-01-12	0.00	0.00	0.00	0.00	46.15	
303.02	CANO PETRO OF NEW MEXICO	57241	01-31-12	0.00	0.00	0.00	0.00	357.85	
303.02	CANO PETRO OF NEW MEXICO	57242	01-31-12	0.00	0.00	0.00	0.00	18.85	
303.02	CANO PETRO OF NEW MEXICO	57524	02-03-12	0.00	0.00	0.00	6056.91	0.00	
303.02	CANO PETRO OF NEW MEXICO	57754	02-12-12	0.00	0.00	0.00	11591.46	0.00	
303.02	CANO PETRO OF NEW MEXICO	57755	02-20-12	0.00	0.00	0.00	1386.57	0.00	
303.02	CANO PETRO OF NEW MEXICO	57762	02-01-12	0.00	0.00	0.00	124.27	0.00	
303.02	CANO PETRO OF NEW MEXICO	57975	03-07-12	0.00	0.00	866.64	0.00	0.00	
303.02	CANO PETRO OF NEW MEXICO	57976	03-01-12	0.00	0.00	1486.84	0.00	0.00	
303.02	CANO PETRO OF NEW MEXICO	57977	03-07-12	0.00	0.00	1292.25	0.00	0.00	
				0.00	0.00	3645.73	19159.21	15706.26	38511.20
		TOTAL		0.00	0.00	3645.73	19159.21	15706.26	38511.20

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 46739

TO: CANO PETRO OF NEW MEXICO
801 CHERRY, UNIT 25, STE 3200
FORT WORTH, TX. 76102-6882
ATTN: ACCT/PAY

Date 08-23-10
Order No. NM-00001674
Ordered by BRYAN
Job No.

Lease CATO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	BC 120	BELTS,GATES	28.71	172.26
1	GNB	GLOVE,NITRILE,BLUE	15.30	15.30
1	RTT 10	RAGS,TURKISH TOWELS	15.87	15.87
10	GGT JT6HT	GREASE,GUN,TUBE,STL HI-TEMP	8.67	86.70
5		3/8 INTER VALVE 2 STEMS	86.07	430.35
3		1" 1400 CAGES	11.34	34.02
			SUBTOTAL	754.50
			MATERIALS	754.50
			TAX	53.76
			TOTAL	808.26

LOE-20019
DT-1949

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 46740

TO:
CANO PETRO OF NEW MEXICO
801 CHERRY, UNIT 25, STE 3200
FORT WORTH, TX. 76102-6882
ATTN: ACCT/PAY

Date 08-24-10
Order No. NM-00001674
Ordered by KEVIN
Job No.

Lease CATO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2		GALLON WD-40	27.98	55.96
2		BP PLASTER	5.58	11.16
1		SPRAY BOTTLE	4.18	4.18
		SUBTOTAL		71.30
		MATERIALS		71.30
		TAX		5.08
		TOTAL		76.38

LOE-20019
DT-1953

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 50400

TO: CANO PETRO OF NEW MEXICO
801 CHERRY, UNIT 25, STE 3200
FORT WORTH, TX. 76102-6882
ATTN: ACCT/PAY

Date 02-28-11
Order No. NM-00001826
Ordered by ROGER
Job No.

Lease CATO

Well No. 334

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	RPP 150 22 075	ROD,POLISHED,PISTON STEEL	397.57	397.57
		SUBTOTAL		397.57
		MATERIALS		397.57
		TAX		28.33
		TOTAL		425.90

DT-1677
LOE-20057

Signed By:______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.
Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 52426

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 04-07-11
Order No. 606-2141
Ordered by GEORGE
Job No.

Lease NINJA CREEK
Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	VNV 50 6000S	VALVE,NEEDLE,STNLS	36.05	72.10
2	TST CBZ 68	TUBING,STNLS TUBING MALE ELBOW	22.43	44.86
2	TST FBZ 68	3/8 TBG x 1/2 NINPT STNLS 90 MALE CONN	12.38	24.76
		SUBTOTAL		141.72
		MATERIALS		141.72
		TAX		10.10
		TOTAL		151.82

DT-2573

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 55923

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 10-11-11
Order No.
Ordered by RODGER
Job No.

Lease CONE FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6		C-120 BELTS	20.86	125.16
4		8 SCS SPLIT RUBBER SLEEVE	36.41	145.64
			SUBTOTAL	270.80
			MATERIALS	270.80
			TAX	19.29
			TOTAL	290.09

DT-3069

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 55924

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 10-11-11
Order No.
Ordered by RODGER
Job No.

Lease CATO 6 BATTY

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4		600V 600 AMP FUSES	208.01	832.04
			SUBTOTAL	832.04
			MATERIALS	832.04
			TAX	59.28
			TOTAL	891.32

DT-3063

Signed By: ______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808

Artesia, New Mexico 88211-0311

No. 55925

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 10-10-11
Order No.
Ordered by RODGER
Job No.

Lease CATO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
7		MOBIL S-30 SYN OIL	39.48	276.36
		SUBTOTAL		276.36
		MATERIALS		276.36
		TAX		19.69
		TOTAL		296.05

DT-3062

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 55926

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 10-12-11
Order No.
Ordered by RODGER
Job No.

Lease BATTY Well No. 6

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		1 1/2 GEAR PUMP	1388.06	1388.06
			SUBTOTAL	1388.06
			MATERIALS	1388.06
			TAX	98.90
			TOTAL	1486.96

DT-3070

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 55927

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 10-24-11
Order No.
Ordered by RODGER
Job No.

Lease CATO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6		BR-793 REPAIR KITS	154.72	928.32
		SUBTOTAL		928.32
		MATERIALS		928.32
		TAX		66.14
		TOTAL		994.46

DT-3099

Signed By:________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56210

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 11-15-11
Order No.
Ordered by ROGER
Job No.

Lease CATO FIELD Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	R-946992	KENGRO BIOSONO	42.87	257.22
			SUBTOTAL	257.22
			MATERIALS	257.22
			TAX	18.33
			TOTAL	275.55

DT-4255

Signed By:

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56212

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 11-09-11
Order No.
Ordered by RODGER
Job No. 26921

Lease CATO

Well No. 535

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
3	S12 250+30P	SEATING CUP, TYPE HR, PLASTIC	17.46	52.38
		SUBTOTAL		52.38
	Service Charge	2 1/2 x 2 x 16 RWTC		
1	DATA	DATA CHARGE	8.00	8.00
1	ENVI	ENVIRONMENTAL CHARGE	8.00	8.00

TOTAL MATERIALS	52.38
SERVICE CHARGE	100.00
TAXES	12.00
MACHINE SHOP	0.00
OTHER	16.00
INVOICE TOTAL	$ 180.38

Signed By: ______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56224

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 11-04-11
Order No.
Ordered by RODGER
Job No.

Lease CATO 6 BATTERY
Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		1" BBL METER	1289.75	1289.75
			SUBTOTAL	1289.75
			MATERIALS	1289.75
			TAX	91.89
			TOTAL	1381.64

DT-4228

Signed By: ______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56372

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 11-22-11
Order No.
Ordered by ROGER
Job No.

Lease CATO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	PSB 150D	PACKING, STUFFING BOX, DURA-GOLD	35.70	214.20
2	RTT 10	RAGS, TURKISH TOWELS	21.05	42.10
		SUBTOTAL		256.30
		MATERIALS		256.30
		TAX		18.26
		TOTAL		274.56

DT-4257

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56375

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 11-30-11
Order No.
Ordered by ROGER
Job No.

Lease CATO 6 BATTERY Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4		600V IND FUSES	209.26	837.04
			SUBTOTAL	837.04
			MATERIALS	837.04
			TAX	59.64
			TOTAL	896.68

DT-4263

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56485

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 12-01-11
Order No.
Ordered by RODGER
Job No.

Lease KATO FIELD Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
10		J-55 4 1/2 COLLARS	67.34	673.40
10		4" PVC PLUGS	14.96	149.60
2		5 GAL MICROBLAZE LIQUID SPILL	237.95	475.90
			SUBTOTAL	1298.90
			MATERIALS	1298.90
			TAX	92.55
			TOTAL	1391.45

DT-5203

Signed By:

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56814

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 12-20-11
Order No.
Ordered by ROGER
Job No.

Lease CATO   Well No. 519

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
3	BC 255	BELTS,GATES	72.32	216.96
		SUBTOTAL		216.96
		MATERIALS		216.96
		TAX		15.46
		TOTAL		232.42

DT-5259

Signed By: ______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56822

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 12-09-11
Order No.
Ordered by ROGER
Job No.

Lease CATO BATTERY Well No. 6

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		55 GALLON DRUM 5W30	1870.85	1870.85
28		SW30 OIL	12.35	345.80
3		1 1/4 HOSE 150 PSI	4.14	12.42
		SUBTOTAL		2229.07
		MATERIALS		2229.07
		TAX		158.82
		TOTAL		2387.89

DT-5232

Signed By:______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 56823

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date
Order No. 12-15-11
Ordered by
Job No. ROGER

Lease BATTERY CATO

Well No. 6

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		BOOSTER PUMP	769.23	769.23
		SUBTOTAL		769.23
		MATERIALS		769.23
		TAX		54.81
		TOTAL		824.04

DT-5247

Signed By:________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. [redacted]
56827

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 12-14-11
Order No.
Ordered by RODGER
Job No.

Lease

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		40 LB DRY ICE	123.55	123.55
			SUBTOTAL	123.55
			MATERIALS	123.55
			TAX	8.80
			TOTAL	132.35

DT-5241

Signed By: ______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57006

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 01-12-12
Order No.
Ordered by RODGER
Job No.

Lease CATO
Well No. 586

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	PTE 250 200 100	PUMPING TEE,2 7/8 8RD T&B x 2 x 1	78.75	78.75
			SUBTOTAL	78.75
			MATERIALS	78.75
			TAX	5.61
			TOTAL	84.36

DT-5819

Signed By: ______________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57007

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date
Order No. 01-18-12
Ordered by RODGER
Job No.

Lease

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
8	CSS 075 062	COUPLING,SUCKER ROD,SLIM HOLE,CLASS T	40.04	320.32
		SUBTOTAL		320.32
		MATERIALS		320.32
		TAX		22.82
		TOTAL		343.14

DT-5838

Signed By:______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57008

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date
Order No. 01-17-12
Ordered by RODGER
Job No.

Lease

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	RPD 087 024	ROD,PONY,CLASS D,FHT CPLG	90.94	181.88
2	RPD 087 048	ROD,PONY,CLASS D,FHT CPLG	105.78	211.56
2	RPD 087 072	ROD,PONY,CLASS D,FHT CPLG	122.28	244.56
2	RPD 087 096	ROD,PONY,CLASS D,FHT CPLG	139.72	279.44
			SUBTOTAL	917.44
			MATERIALS	917.44
			TAX	65.37
			TOTAL	982.81

DT-5828

Signed By:

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.
Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57009

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 01-11-12
Order No.
Ordered by RODGER
Job No.

Lease

Well No. 586

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	N21 250 04	NIPPLE,TUBING SUB,2 7/8" x 4',API	318.56	318.56
1	N13 250	NIPPLE,SEATING,CUP TYPE,TUBING PUMP	200.58	200.58
1	C34 250	COUPLING,TUBING,2 7/8"	40.21	40.21
		SUBTOTAL		559.35
		DISCOUNT		223.74
		SUBTOTAL		335.61
		MATERIALS		335.61
		TAX		23.91
		TOTAL		359.52

DT-6159

Signed By: ______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.
Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57Ø45

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1Ø61
PAMPA, TX 79Ø66-1Ø61

Date Ø1-12-12
Order No.
Ordered by RODGER
Job No.

Lease OFFICE Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		SET ALLEN WRENCHES	81.66	81.66
		SUBTOTAL		81.66
		MATERIALS		81.66
		TAX		5.82
		TOTAL		87.48

DT-5822

Signed By:______________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57Ø46

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1Ø61
PAMPA, TX 79Ø66-1Ø61

Date 12-3Ø-11
Order No.
Ordered by RODGER
Job No.

Lease OFFICE

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2		DRY ERASE BOARD	44.48	88.96
		SUBTOTAL		88.96
		MATERIALS		88.96
		TAX		6.34
		TOTAL		95.3Ø

DT-5281

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57047

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 01-12-12
Order No.
Ordered by RODGER
Job No.

Lease BATTERY CATO   Well No. 6

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
20		DRY ICE	2.40	48.00
		SUBTOTAL		48.00
		MATERIALS		48.00
		TAX		3.42
		TOTAL		51.42

DT-5820

Signed By:______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57234

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1Ø61
PAMPA, TX 79Ø66-1Ø61

Date Ø1-26-12
Order No.
Ordered by RODGER
Job No.

Lease 33Ø

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
3	BB 12Ø	BELTS,GATES	22.72	68.16
		SUBTOTAL		68.16
		MATERIALS		68.16
		TAX		4.86
		TOTAL		73.Ø2

DT-5874

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57235

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 02-01-12
Order No.
Ordered by RODGER
Job No.

Lease LOE

Well No. 265

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4		SHOVEL HANDLES	10.35	41.40
1		1 BAG NAILS	1.68	1.68
		SUBTOTAL		43.08
		MATERIALS		43.08
		TAX		3.07
		TOTAL		46.15

DT-5897

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57241

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 01-31-12
Order No.
Ordered by RODGER
Job No.

Lease CATO FIELD Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		TRASH BAGS	24.72	24.72
2		SPRAYERS	65.91	131.82
3		33 GAL TRASH	16.91	50.73
2		55 GAL TRASH	44.60	89.20
6		1" HOSE	5.12	30.72
1		KC NIPPLE 1"	6.86	6.86
		SUBTOTAL		334.05
		MATERIALS		334.05
		TAX		23.80
		TOTAL		357.85

DT-5895

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57242

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1Ø61
PAMPA, TX 79Ø66-1Ø61

Date Ø1-31-12
Order No.
Ordered by RODGER
Job No.

Lease CATO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2		T-BLT CLAMPS	8.8Ø	17.6Ø
		SUBTOTAL		17.6Ø
		MATERIALS		17.6Ø
		TAX		1.25
		TOTAL		18.85

DT-5895

Signed By:______________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57524

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 02-03-12
Order No.
Ordered by RODGER
Job No.

Lease CANO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
58		4 1/2 8RD x 2LP	73.85	4283.30
6		5 1/2 8RD x 2LP	192.31	1153.86
6		4 1/2 8RD STL COUPLING	36.15	216.90
		SUBTOTAL		5654.06
		MATERIALS		5654.06
		TAX		402.85
		TOTAL		6056.91

DT-5901

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57754

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 02-12-12
Order No.
Ordered by RODGER
Job No.

Lease CATO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
50		2" 1000 BALL VALVE	78.54	3927.00
50		4 1/2 x 2 SWAGES	137.87	6893.50
			SUBTOTAL	10820.50
			MATERIALS	10820.50
			TAX	770.96
			TOTAL	11591.46

DT-5815

Signed By:____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.
Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57755

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 02-20-12
Order No.
Ordered by RODGER
Job No.

Lease CATO FIELD

Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
15	VBV 200 1000	VALVE,BALL VALVE	86.29	1294.35
		SUBTOTAL		1294.35
		MATERIALS		1294.35
		TAX		92.22
		TOTAL		1386.57

DT-5932

Signed By:________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.
Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57762

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 02-01-12
Order No.
Ordered by RODGER
Job No. 27285

Lease CATO Well No. 334

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	Service Charge	2 1/2 x 2 x 16 RWTC		
1	DATA	DATA CHARGE	8.00	8.00
1	ENVI	ENVIRONMENTAL CHARGE	8.00	8.00

TOTAL MATERIALS	0.00
SERVICE CHARGE	100.00
TAXES	8.27
MACHINE SHOP	0.00
OTHER	16.00
INVOICE TOTAL	$ 124.27

Signed By:

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57975

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date 03-07-12
Order No.
Ordered by RODGER
Job No.

Lease CATO Well No. 546

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	RPD 075 048	ROD,PONY,CLASS D,FHT CPLG	143.13	143.13
1	RPD 075 024	ROD,PONY,CLASS D,FHT CPLG	131.40	131.40
1	RPD 075 072	ROD,PONY,CLASS D,FHT CPLG	164.20	164.20
1	RPD 075 096	ROD,PONY,CLASS D,FHT CPLG	183.63	183.63
8	CSS 075	COUPLING,SUCKER ROD,SLIM HOLE,CLASS T	23.33	186.64
		SUBTOTAL		809.00
		MATERIALS		809.00
		TAX		57.64
		TOTAL		866.64

DT-5981

Signed By:____________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57976

TO: CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1Ø61
PAMPA, TX 79Ø66-1Ø61

Date
Order No. Ø3-Ø1-12
Ordered by RODGER
Job No.

Lease DOG HOUSE (CATO FIELD) Well No.

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2Ø	PSB 15ØD	PACKING, STUFFING BOX, DURA-GOLD	66.11	1322.2Ø
1	RWF 1Ø	RAGS, WHITE, FLANNEL	65.75	65.75
		SUBTOTAL		1387.95
		MATERIALS		1387.95
		TAX		98.89
		TOTAL		1486.84

DT-5979

Signed By:____________________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

INVOICE

REMIT TO:

Andrews Pump & Supply Inc.

Box 311 • 575/746-9808
Artesia, New Mexico 88211-0311

No. 57977

TO:
CANO PETRO OF NEW MEXICO
C/O WO OPERATING
P.O. BOX 1061
PAMPA, TX 79066-1061

Date: 03-07-12
Order No.
Ordered by: RODGER
Job No.

Lease: CATO
Well No. 571

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
30	C34 250	COUPLING,TUBING,2 7/8"	40.21	1206.30
			SUBTOTAL	1206.30
			MATERIALS	1206.30
			TAX	85.95
			TOTAL	1292.25

DT-5980

Signed By: ____________________

OUR TERMS: NET 30 DAYS. 8% INTEREST ADDED AFTER 30 DAYS.
ALL ACCOUNTS DUE AND PAYABLE IN ANDREWS, ANDREWS COUNTY, TEXAS.

By air mail
Par avion

INTERNATIONAL
EXPRESS
PRIORITY

UNITED STATES
POSTAL SERVICE

1006

55317

U.S. POSTAGE
PAID
ANDREWS, TX
79714
MAY 16, '12
AMOUNT
$13.35
00039334-01

™

Andrews Pump & Supply, INC.
P.O. Box 1378
Andrews, TX 79714

RETURN RECEIPT
REQUESTED

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

CERTIFIED MAIL™

0000 3565 7848

0307 1790 0002 8603 7319

RECEIVED

MAY 18 2012

BMC GROUP

BMC Group, Inc
ATTN: Cano Petroleum, Inc
Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

Schedule package pickup from your home or office at usps.com/pickup

Priority Priority

Mail® Service Thank you for using

Mail® postage required Thank you for using Priority Mail® Service

quired Thank you

Priority Mail® postage required Priority Mail® postage required

Priority Mail® Service Thank you for using

ity Mail® postage required Thank you for using Priority Mail® Ser

e required Priority Mail® postage required Thank

Priority Mail® postage requi

Priority Mail® you for usi