

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 579049

**QUESTIONS**

Operator: JMR SERVICES, LLC (OPG Vendor) 4706 Green Tree Blvd. Midland, TX 79707	OGRID: 333576
	Action Number: 579049
	Action Type: [UF-OMA] Vendor Well Invoice (UF-OMA-INVW)

**QUESTIONS**

<b>Prerequisites</b>	
[OGRID] Well Operator	[164557] RIDGEWAY ARIZONA OIL CORP.
[API] Well Name and Number	[30-041-10242] HALEY CHAVEROO SA UNIT #006
Well Status	Plugged (not released)

<b>Purchase Order Information</b>	
Hint - Using the entity provided above, the valid purchase order(s) available are:	82676 (Plugging)
Purchase Order (PO) number	52100-0000082676
PO Line item	16

<b>Invoice Filing Information</b>	
Invoice Identifier	5580
Invoice generation date	05/04/2026

<b>Reporting Dates For Invoicing</b>	
Date of first daily report to include on invoice	03/11/2026
Date of last daily report to include on invoice	04/23/2026

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**QUESTIONS (continued)**

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<b>Summary of Excluded Daily Detail Reports</b>	
Pending (Draft, More Info, and Submitted) daily reports for well	1
Rejected daily detail submissions for reporting dates	2

<b>Summary of Daily Detail Reports</b>	
Approved daily reports available for reporting dates	23
Total daily detail reports included in this invoice for reporting dates	23
Approved daily reports linked action items	<a href="#">568743</a> , <a href="#">568763</a> , <a href="#">568767</a> , <a href="#">568773</a> , <a href="#">568774</a> , <a href="#">568784</a> , <a href="#">568890</a> , <a href="#">568944</a> , <a href="#">568960</a> , <a href="#">568978</a> , <a href="#">568992</a> , <a href="#">569299</a> , <a href="#">569321</a> , <a href="#">569366</a> , <a href="#">569427</a> , <a href="#">569451</a> , <a href="#">569472</a> , <a href="#">569630</a> , <a href="#">569656</a> , <a href="#">571223</a> , <a href="#">571243</a> , <a href="#">571252</a> , <a href="#">580201</a>
Well Servicing Rig, Labor and Equipment	\$157485.00
Cementing Services	\$97997.93
Electric Wireline Services, Downhole Equipment and Tools	\$65668.20
Cement Retainers	\$9000.00
Cast Iron Bridge Plugs	\$0.00
Packers	\$2600.00
Workstrings and Miscellaneous Rentals	\$14181.90
Transportation and Miscellaneous Services	\$12119.50
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	\$359052.53
Total of all reported grand total amounts from the daily detail reports	359,052.53

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**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)	37,229.89
K1. Third party items (summary description)	Third party services provided
154. L1. Vendor provided items not on Price Agreement, discount	Not answered.
L1. Vendor provided items (summary description)	Not answered.
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.
<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.	4,965.31
<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)	Bond for plugging of Haley Chaveroo SA Unit 006
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.
<b>Subtotal of items not included in daily reports</b>	<b>\$37229.89</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Invoice and Purchase Order Summary</b>	
Invoice reported summary total	<b>\$396282.42</b>
Taxes paid on reported summary totals to the State of New Mexico	<b>22,889.6</b>
Taxes paid on reported summary totals to the any/all other states	<i>Not answered.</i>
Invoice reported grand total (including taxes)	<b>\$419172.02</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>\$38877.26</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>\$0.00</b>
All approved Items Not Included records for this well.	<b>\$396282.42</b>
All approved invoice summary totals for this purchase order (PO) line item.	<b>\$60119.49</b>
All approved bonding amounts for this purchase order (PO), all line items.	<b>\$4965.31</b>
All approved in-state NM Taxes for this purchase order (PO), all line items.	<b>\$22889.60</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>\$396283.00</b>
Bonding guardrail for this purchase order (PO), all line items.	<b>\$197388.00</b>
In-state NM Taxes guardrail for this purchase order (PO), all line items.	<b>\$197156.00</b>
Out-of-state Non-NM Taxes guardrail for this purchase order (PO), all line items.	<b>\$396283.00</b>

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CONDITIONS

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**CONDITIONS**

Created By	Condition	Condition Date
shanna.parsons	None	5/4/2026