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 590022

## QUESTIONS

| | |
|---|---|
| Operator:<br>JMR SERVICES, LLC (OPG Vendor)<br>4706 Green Tree Blvd.<br>Midland, TX 79707 | OGRID:<br>333576 |
| | Action Number:<br>590022 |
| | Action Type:<br>[UF-OMA] Vendor Well Invoice (UF-OMA-INVW) |

**QUESTIONS**

| **Prerequisites** | |
|---|---|
| [OGRID] Well Operator | **[164557] RIDGEWAY ARIZONA OIL CORP.** |
| [API] Well Name and Number | **[30-041-10170] HALEY CHAVEROO SA UNIT #015** |
| Well Status | **Plugged (not released)** |

| **Purchase Order Information** | |
|---|---|
| Hint - Using the entity provided above, the valid purchase order(s) available are: | **82676 (Plugging)** |
| Purchase Order (PO) number | 52100-0000082676 |
| PO Line item | 7 |

| **Invoice Filing Information** | |
|---|---|
| Invoice Identifier | 5823 |
| Invoice generation date | 05/29/2026 |

| **Reporting Dates For Invoicing** | |
|---|---|
| Date of first daily report to include on invoice | 02/16/2026 |
| Date of last daily report to include on invoice | 06/30/2026 |

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## QUESTIONS (continued)

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|---|---|
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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 | **14** |
| Total daily detail reports included in this invoice for reporting dates | 14 |
| Approved daily reports linked action items | 581682, 581705, 581710, 583352, 583356, 583360, 585027, 585029, 585031, 586604, 586668, 586693, 586705, 587096 |
| Well Servicing Rig, Labor and Equipment | **$94192.50** |
| Cementing Services | **$57396.30** |
| Electric Wireline Services, Downhole Equipment and Tools | **$48504.10** |
| Cement Retainers | **$0.00** |
| Cast Iron Bridge Plugs | **$2300.00** |
| Packers | **$5200.00** |
| Workstrings and Miscellaneous Rentals | **$12597.45** |
| Transportation and Miscellaneous Services | **$5528.00** |
| 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 | **$225718.35** |
| Total of all reported grand total amounts from the daily detail reports | 225,718.35 |

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## QUESTIONS (continued)

| | |
|---|---|
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| | Action Number:<br>590022 |
| | Action Type:<br>[UF-OMA] Vendor Well Invoice (UF-OMA-INVW) |

**QUESTIONS**

| **Summary of Items Not Included in Daily Reports** | |
|---|---|
| 153. K1. Third party charges, actual costs (published price less discounts) | 22,599.79 |
| 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.* |
| *(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. | 4,965.31 |
| *(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) | Haley Chaveroo SA Unit 015 |
| 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 | **$22599.79** |

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## QUESTIONS (continued)

| | |
|---|---|
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| | Action Number:<br>590022 |
| | Action Type:<br>[UF-OMA] Vendor Well Invoice (UF-OMA-INVW) |

**QUESTIONS**

| **Invoice and Purchase Order Summary** | |
|---|---|
| Invoice reported summary total | **$248318.14** |
| Taxes paid on reported summary totals to the State of New Mexico | 14,389.54 |
| Taxes paid on reported summary totals to the any/all other states | *Not answered.* |
| | |
| | |
| Invoice reported grand total (including taxes) | **$262707.68** |

| **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. | **$248318.14** |
| | |
| | |
| All approved invoice summary totals for this purchase order (PO) line item. | **$36989.33** |
| All approved bonding amounts for this purchase order (PO), all line items. | **$4965.31** |
| All approved in-state NM Taxes for this purchase order (PO), all line items. | **$14389.54** |
| 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. | **$248319.00** |
| Bonding guardrail for this purchase order (PO), all line items. | **$197388.00** |
| In-state NM Taxes guardrail for this purchase order (PO), all line items. | **$269570.00** |
| Out-of-state Non-NM Taxes guardrail for this purchase order (PO), all line items. | **$248319.00** |

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CONDITIONS

Action 590022

## CONDITIONS

| | |
|---|---|
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**CONDITIONS**

| Created By | Condition | Condition Date |
|---|---|---|
| shanna.parsons | None | 6/1/2026 |