
INVOICE

MAYO MARRS CASING PULLING INC.
BOX 863 KERMIT, TEXAS 79745

INVOICE

NEW MEXICO OCD
1000 W. BROADWAY
P.O. BOX 1980
HOBBS, NM 88240
ATTN: CHRIS WILLIAMS

INVOICE # 98-6

Lease: SANTA FE PACIFIC
WELL # 6
Project: P & A

OPERATOR: METEOR DEVELOPMENTS, INC.
DATE 9-17-98

PRICE PER SUPPLEMENTAL BID:

MOVE IN - MOVE OUT CHARGE	\$	650.00
47 HRS RIG TIME @ \$ 120.00/HR	\$	5,640.00
190 SXS CEMENT @ \$ 12.00/SACK	\$	2,280.00
6 PUMP CHARGES @ \$ 350/.00/	\$	2,100.00
4 HRS BACKHOE @ \$ 50.00/HR	\$	200.00
4 HRS WELDER @ \$ 40.00/HR	\$	160.00
640 BBLs BRINE @ \$.50/BBL	\$	320.00
75 BBLs FRESH WATER @ \$.25/BBL	\$	18.75
305 SXS GEL @ \$ 8.50/SACK	\$	2,592.50
11 HRS WATER TRUCK @ \$ 75.00/HR	\$	825.00
RENTAL ON BOP & FLANGE	\$	300.00
REVERSE UNIT @ \$800/1ST DAY-\$400/2ND DAY	\$	1,200.00
RENTAL ON 12,156 WORKSTRING @ \$.10/FT	\$	1,215.60

USED WELLHEAD

SUB-TOTAL \$ 17,501.85
CREDIT - 100.00
TOTAL DUE \$ 17,401.85

(6)
11/16/98
Chris Williams