
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 # 98-1

Lease: SANTA FE PACIFIC
WELL # 1
Project: P & A

OPERATOR: METEOR DEVELOPMENTS, INC.

DATE 9-17-98

PRICE PER SUPPLEMENTAL BID:

MOVE IN - MOVE OUT CHARGE	..	\$	650.00
38 HRS RIG TIME @ \$ 120.00/HR	..	\$	4,560.00
160 SXS CEMENT @ \$ 12.00/SACK	..	\$	1,920.00
5 PUMP CHARGES @ \$ 350/.00/	..	\$	1,750.00
4 HRS BACKHOE @ \$ 50.00/HR	..	\$	200.00
4 HRS WELDER @ \$ 40.00/HR	..	\$	160.00
480 BBLs BRINE @ \$.50/BBL	..	\$	240.00
75 BBLs FRESH WATER @ \$.25/BBL	..	\$	18.75
240 SXS GEL @ \$ 8.50/SACK	..	\$	2,040.00
10 HRS WATER TRUCK @ \$ 75.00/HR	..	\$	750.00
RENTAL ON BOP & FLANGE	..	\$	300.00
RENTAL ON 12,130 WORKSTRING @ \$.10/FT	..	\$	1,213.00

USED WELLHEAD

SUB-TOTAL \$ 13,801.75
CREDIT - 100.00

TOTAL DUE \$ 13,701.75

Chris Williams
9/17/98

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