
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 # 98-3

Lease: SANTA FE PACIFIC
WELL # 3
Project: P & A

OPERATOR: METEOR DEVELOPMENTS, INC.
DATE 10-12-98

PRICE PER SUPPLEMENTAL BID:

MOVE IN - MOVE OUT CHARGE	..	\$	650.00
70 HRS RIG TIME @ \$ 120.00/HR	..	\$	8,400.00
240 SXS CEMENT @ \$ 12.00/SACK	..	\$	2,880.00
7 PUMP CHARGES @ \$ 350/.00/	..	\$	2,450.00
4 HRS BACKHOE @ \$ 50.00/HR	..	\$	200.00
4 HRS WELDER @ \$ 40.00/HR	..	\$	160.00
390 BBLs BRINE @ \$.50/BBL	..	\$	195.00
75 BBLs FRESH WATER @ \$.25/BBL	..	\$	18.75
228 SXS GEL @ \$ 8.50/SACK	..	\$	1,938.00
6 HRS WATER TRUCK @ \$ 75.00/HR	..	\$	450.00
RENTAL ON BOP & FLANGE	..	\$	300.00
4 - PERFORATION @ \$ 350.00/	..	\$	1,400.00
1 -CASING CUT @ 2280'	..	\$	850.00
RENTAL ON 12,000 WORKSTRING @ \$.10/FT	..	\$	1,200.00

USED WELLHEAD

SUB-TOTAL \$ 21,091.75
CREDIT - 100.00

TOTAL DUE \$ 20,991.75

⑩ 1/11/99
Meteor
Curral

✓