
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 # 98-5

Lease: SANTA FE PACIFIC
WELL # 5
Project: P & A

OPERATOR: METEOR DEVELOPMENTS, INC.

DATE 9-17-98

PRICE PER SUPPLEMENTAL BID:

MOVE IN - MOVE OUT CHARGE	\$	650.00
REVERSE UNIT @ \$800/1ST DAY	\$	800.00
65 HRS RIG TIME @ \$ 120.00/HR	\$	7,800.00
315 SXS CEMENT @ \$ 12.00/SACK	\$	3,780.00
7 PUMP CHARGES @ \$ 350/.00/	\$	2,450.00
4 HRS BACKHOE @ \$ 50.00/HR	\$	200.00
4 HRS WELDER @ \$ 40.00/HR	\$	160.00
860 BBLs BRINE @ \$.50/BBL	\$	430.00
80 BBLs FRESH WATER @ \$.25/BBL	\$	20.00
275 SXS GEL @ \$ 8.50/SACK	\$	2,337.50
14 HRS WATER TRUCK @ \$ 75.00/HR	\$	1,050.00
RENTAL ON BOP & FLANGE	\$	300.00
RENTAL ON 12,118 WORKSTRING @ \$.10/FT	\$	1,211.18
RENTAL ON OVERSHOT	\$	533.45

USED WELLHEAD
3788' (122 JOINTS) @ \$.45/FT
550' OF 8 5/8" CASING @ \$ 3.50/FT

SUB-TOTAL \$ 21,722.13
CREDIT - 100.00
CREDIT - 1,701.90
CREDIT - 1,925.00

TOTAL DUE \$ 17,995.23

(5)
1/10/00
Approved
Karral

NEW MEXICO OCD

ATTN: CHRI WILLIAMS

Lease: SANTA FE PACIFIC

WELL # 5

Project: P & A

30-025-03591

OPERATOR: METEOR DEVELOPMENTS, INC.

DATE 9-14-98

8-13-98

MIRU - NUBOP - POOH WITH 122 JOINTS 2 7/8" TUBING - RIH WITH BIT & TUBING TO 6500' - CION -
(6 HRS)

8-14-98

RIG UP REVERSE UNIT - CIR. OIL TO FRAC TANK - DRILL ON METAL - POOH CLOSE IN WELL
(10) (USE 280 BBLs WATER)

8-17-98

RIH WITH OVERSHOT & TAG @ 5670' - POOH - RIH WITH 3 7/8" BIT AND WORK TO TD @ 12,118' - SPOT 25 SXS POOH - CLOSE IN WELL
(13) (USE 80 BBLs WATER)

8-18-98

RIH WITH TBG AND TAG @ 12,118' - RESET PLUG WITH 25 SXS - POOH - WOC RIH & TAG @ 11,649' - CIR. MUD - POOH TO 8,996' & SPOT 25 SXS - POOH TO 6,000' - CION
(12)

8-19-98

POOH WITH TBG TO 5,575' & SPOT 25 SXS - POOH TO 4,855' & SPOT 35 SXS POOH WITH 40 JOINTS SPOT 120 BBLs MUD - POOH TO 2,247' & SPOT 40 SXS POOH WITH TBG - CION
(11)

8-20-98

NDWH - WELD ON PULL NIPPLE - CUT 8 5/8" CASING @ 505' - LAY DOWN CASING (15 JNTS) - RIH WITH TUBING TO 555' - SPOT 120 SXS - POOH - WOC - TAG PLUG @ 386' - POOH - SPOT 20 SXS @ SURFACE -
(10)

8-21-98

RIG DOWN - CUT OFF WELLHEAD - INSTALL DRY HOLE MARKER - COVER PIT AND CELLAR
(3)

MAYO MARRS CASING PULLING INC.
PLUGGING REPORT

NEW MEXICO OCD
ATTN: CHRIS WILLIAMS

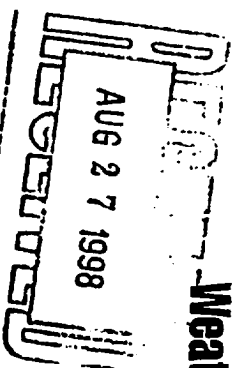
Lease: SANTA FE PACIFIC
WELL # 5
Project: P & A

OPERATOR: METEOR DEVELOPMENTS, INC.

DATE 10-05-98

8-17-98 25 SXS @ 12,118'
8-18-98 25 SXS @ 12,118' - 11,649' TAGGED
8-18-98 25 SXS @ 8996' - 8896'
8-19-98 25 SXS @ 5575' - 5475'
8-19-98 35 SXS @ 4855' - 4755'
8-19-98 35 SXS @ 2247' - 2147'
PULLED 505' OF 8 5/8" CASING
8-20-98 120 SXS @ 555' - 386' TAGGED
8-20-98 20 SXS @ 30' - SURFACE

Weatherford



*** I N V O I C E ***

11 To: MAYO MARRS CASING PULLING CO***
PO BOX 863
KERMIT, TX 79745 US

Supplied By: HOBBS, 505-393-3107
Ordered By: MR. RIBAS,
Contract:
Field:
Bill Type: FINAL
Bill Period: 17-AUG-1998 To 18-AUG-1998
Lease: SANTA FE PACIFIC
Ship Via: T.T.
Return Via: T.T.

Number: 983200202152
Date: 25-AUG-1998
PO: .
AFE: .
Del Tkt: 32002008996
Svc Tkt: .
State: NEW MEXICO
County: LEA
City: <None>

Page 0001 of 0002

Item No	Description	Quantity/ Serial No/ Seq-Line	Ship/ Return	Bill Days/ Units	Unit Price UOM	Gross Amount /Disc Perc	Extended Amount
Shipment:							
1	OVERSHOT, SER 150, 4-11/16" GR. 6662 W/2-7/8" EUE 8RD TOP SUB	1 323793 1-1	17-AUG 18-AUG	Min -> 1 Add -> 0 1.0000	455.0000 205.0000	455.00 0.00 10.00%	*# 409.50
2	BLOCK LEAD IMPRESSION, THRU 8" OD 4 5/8"	1 1-5	17-AUG 18-AUG	Min -> 0 Add -> 0 1.0000	0.0000 0.0000	0.00 0.00 0.00%	0.00
3	SUB, BOX X PIN, 2-7/8" CONN X 2-3/8" CONN & SML 2-3/8" EUE 8RD BOX X 2-7/8" EUE 8RD PIN	1 600880 1-6	17-AUG 18-AUG	Min -> 0 Add -> 0 1.0000	0.0000 0.0000	0.00 0.00 0.00%	0.00
Net Approved charges:							
4	OVERSHOT S-150, BASKET GRAPPLE, Standard # 6662 2 7/8" W/MILL CONTROL	1 1-2	17-AUG 18-AUG	Min -> 0 Add -> 0 1.0000	0.0000 0.0000	0.00 0.00 0.00%	0.00
5	OVERSHOT S-150, BASKET GRAPPLE, Standard # 6662 3 1/16" W/STOP & MILL CONTROL	1 1-3	17-AUG 18-AUG	Min -> 0 Add -> 0 1.0000	0.0000 0.0000	0.00 0.00 0.00%	0.00
6	OVERSHOT S-150, SPIRAL GRAPPLE, Standard # 6662 3 21/32" W/CONTROL	1 1-4	17-AUG 18-AUG	Min -> 0 Add -> 0 1.0000	0.0000 0.0000	0.00 0.00 0.00%	0.00
7	INSPECTION, WEATHERFORD, FISHING TOOLS INSPECTION ON OVERSHOT	5 0		Min -> 0 Add -> 1 5.0000	0.0000 18.0000	0.00 90.00 0.00%	* 90.00
8	WASTE DISPOSAL CHARGE	5 0		Min -> 0 Add -> 1 5.0000	0.0000 0.7500	0.00 3.75 0.00%	* 3.75

ORIGINAL

JPM NO. 605

EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE, INCLUDING INSURANCE, INDEMNITY, RELEASE, HOLD HARMLESS AND WARRANTY DISCLAIMER PROVISIONS. THESE PROVISIONS EXCULPATE WEATHERFORD ENTERPRISE, LIMITED PARTNERSHIP FROM RESPONSIBILITY IT MIGHT OTHERWISE HAVE UNDER THE LAW. PLEASE READ THE AGREEMENT CAREFULLY.

WEATHERFORD

Invoice/Credit Memo No: 983200202152

Customer Name: MAYO MARRS CASING PULLING CO** Page 0002 of 0002

TAXES SUMMARY

Amount
State: 22.64
County: 1.26
City: 6.30
Total Taxes: 30.20

CHARGES SUMMARY

Gross	- Discount	= Adjusted	+ Tax	= Net
Equipment: 455.00	45.50	409.50	24.57	434.07
Service: 0.00	0.00	0.00	0.00	0.00
Other: 93.75	0.00	93.75	5.63	99.38
Total: 548.75	45.50	503.25	30.20	533.45

Comments: THANK YOU FOR YOUR ORDER!!!
SPECIAL PRICE QUOTE!!!

CUSTOMER
APPROVAL

DATE

Terms: Net Due in 30 Days
Remit to: WEATHERFORD ENTERRA U.S.
P.O. BOX 200019
HOUSTON, TX 77216-0019 US

Federal ID#: 760486916

Invoice/Credit Memo No: 983200202152

Date: 25-AUG-1998

Amount Due: US\$

533.45

Indicates Discounted Item
Indicates Taxed Item



ORIGINAL

FORM NO. 605

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