

Paid already

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 # 98-2

Lease: SANTA FE PACIFIC
WELL # 2
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-\$400/2ND DAY	\$	1,200.00
65 HRS RIG TIME @ \$ 120.00/HR	\$	7,800.00
225 SXS CEMENT @ \$ 12.00/SACK	\$	2,700.00
6 PUMP CHARGES @ \$ 350/.00/	\$	2,100.00
4 HRS BACKHOE @ \$ 50.00/HR	\$	200.00
4 HRS WELDER @ \$ 40.00/HR	\$	160.00
950 BBLs BRINE @ \$.50/BBL	\$	475.00
80 BBLs FRESH WATER @ \$.25/BBL	\$	20.00
360 SXS GEL @ \$ 8.50/SACK	\$	3,060.00
20 HRS WATER TRUCK @ \$ 75.00/HR	\$	1,500.00
RENTAL ON BOP & FLANGE	\$	300.00
RENTAL ON 12,183 WORKSTRING @ \$.10/FT	\$	1,218.30

USED WELLHEAD

SUB-TOTAL \$ 21,383.30
CREDIT 100.00

TOTAL DUE \$ 21,283.30

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