

Received 1/3/99

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 # 98-10

Lease: SANTA FE PACIFIC
WELL # 10
Project: P & A

OPERATOR: METEOR DEVELOPMENTS, INC.

DATE 10-17-98

PRICE PER SUPPLEMENTAL BID:

MOVE IN - MOVE OUT CHARGE	..	\$	650.00
48 HRS RIG TIME @ \$ 120.00/HR	..	\$	5,760.00
185 SXS CEMENT @ \$ 12.00/SACK	..	\$	2,220.00
6 PUMP CHARGES @ \$ 350.00/	..	\$	2,100.00
4 HRS BACKHOE @ \$ 50.00/HR	..	\$	200.00
4 HRS WELDER @ \$ 40.00/HR	..	\$	160.00
540 BBLs BRINE @ \$.50/BBL	..	\$	270.00
80 BBLs FRESH WATER @ \$.25/BBL	..	\$	20.00
248 SXS GEL @ \$ 8.50/SACK	..	\$	2,108.00
9 HRS WATER TRUCK @ \$ 75.00/HR	..	\$	675.00
RENTAL ON 9 5/8" PACKER (DISCOUNT \$250)	..	\$	750.00
RENTAL ON BOP & FLANGE	..	\$	300.00
2 - PERFORATION @ \$ 350.00/	..	\$	700.00
RENTAL ON 12,000 WORKSTRING @ \$.10/FT	..	\$	1,200.00

USED WELLHEAD

SUB-TOTAL	\$	17,113.00
CREDIT	-	100.00
TOTAL DUE	\$	17,013.00

(A) 1/1/99
Approved
K. M. [Signature]

8