
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 # 98-11

Lease: SANTA FE PACIFIC
WELL # 11
Project: P & A

OPERATOR: METEOR DEVELOPMENTS, INC.

DATE 9-17-98

PRICE PER SUPPLEMENTAL BID:

MOVE IN - MOVE OUT CHARGE	\$	650.00
40 HRS RIG TIME @ \$ 120.00/HR	\$	4,800.00
275 SXS CEMENT @ \$ 12.00/SACK	\$	3,300.00
5 PUMP CHARGES @ \$ 350/.00/	\$	1,750.00
4 HRS BACKHOE @ \$ 50.00/HR	\$	200.00
4 HRS WELDER @ \$ 40.00/HR	\$	160.00
760 BBLs BRINE @ \$.50/BBL	\$	380.00
75 BBLs FRESH WATER @ \$.25/BBL	\$	18.75
323 SXS GEL @ \$ 8.50/SACK	\$	2,745.50
16 HRS WATER TRUCK @ \$ 75.00/HR	\$	1,200.00
RENTAL ON 9 5/8" PACKER	\$	1,000.00
RENTAL ON BOP & FLANGE	\$	300.00
1 - PERFORATION @ \$ 350.00/	\$	350.00
RENTAL ON 12,000 WORKSTRING @ \$.10/FT	\$	1,200.00

USED WELLHEAD

SUB-TOTAL \$ 18,054.25
CREDIT - 100.00

TOTAL DUE \$ 17,954.25

(8) 11/19/99
Approved
Kearney