
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 # 98-12

Lease: SANTA FE PACIFIC
WELL # 12
Project: P & A

OPERATOR: METEOR DEVELOPMENTS, INC.
DATE 9-17-98

PRICE PER SUPPLEMENTAL BID:

MOVE IN - MOVE OUT CHARGE	\$ 650.00
32 HRS RIG TIME @ \$ 120.00/HR	\$ 3,840.00
250 SXS CEMENT @ \$ 12.00/SACK	\$ 3,000.00
6 PUMP CHARGES @ \$ 350/.00/	\$ 2,100.00
4 HRS BACKHOE @ \$ 50.00/HR	\$ 200.00
4 HRS WELDER @ \$ 40.00/HR	\$ 160.00
550 BBLs BRINE @ \$.50/BBL	\$ 275.00
75 BBLs FRESH WATER @ \$.25/BBL	\$ 18.75
360 SXS GEL @ \$ 8.50/SACK	\$ 3,060.00
12 HRS WATER TRUCK @ \$ 75.00/HR	\$ 900.00
RENTAL ON BOP & FLANGE	\$ 300.00
RENTAL ON 8,064 WORKSTRING @ \$.10/FT	\$ 806.40
GAUGE RING RUN	\$ 650.00

USED WELLHEAD

SUB-TOTAL	\$ 15,960.15
CREDIT	- 100.00
TOTAL DUE	\$ 15,860.15

(a) *Ilapa*
Approved
Harrell