
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 # 98-4

Lease: SANTA FE PACIFIC
WELL # 4
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
99 HRS RIG TIME @ \$ 120.00/HR	. . . . .	\$	11,280.00
295 SXS CEMENT @ \$ 12.00/SACK	. . . . .	\$	3,540.00
7 PUMP CHARGES @ \$ 350/.00/	. . . . .	\$	2,450.00
4 HRS BACKHOE @ \$ 50.00/HR	. . . . .	\$	200.00
4 HRS WELDER @ \$ 40.00/HR	. . . . .	\$	160.00
690 BBLs BRINE @ \$.50/BBL	. . . . .	\$	345.00
80 BBLs FRESH WATER @ \$.25/BBL	. . . . .	\$	20.00
320 SXS GEL @ \$ 8.50/SACK	. . . . .	\$	2,720.00
18 HRS WATER TRUCK @ \$ 75.00/HR	. . . . .	\$	1,350.00
RENTAL ON 7" PACKER	. . . . .	\$	650.00
RENTAL ON 9 5/8" PACKER	. . . . .	\$	1,000.00
RENTAL ON BOP & FLANGE	. . . . .	\$	300.00
2 - PERFORATION @ \$ 350.00/	. . . . .	\$	700.00
RENTAL ON 7,050 WORKSTRING @ \$.10/FT	. . . . .	\$	705.00
1 - CASING CUT @ \$ 850.00/CUT(1-NO CHARGE)	. . . . .	\$	850.00
RENTAL ON CASING TOOLS	. . . . .	\$	550.00

USED WELLHEAD
4200' OF 7" CASING @ \$ 3.00/FT

SUB-TOTAL	\$	28,670.00
CREDIT	-	100.00
CREDIT	-	12,600.00
TOTAL DUE	\$	15,970.00

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