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INVOICE  
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Mayo Marrs Casing Pulling Inc.  
BOX 863  
Kermit, Texas 79745

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INVOICE  
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Date 04-05-02  
INV. # 02-4608

OIL CONSERVATION DIVISION/HOBBS DISTRICT  
STATE OF NEW MEXICO  
1625 N. FRENCH DRIVE  
HOBBS, NEW MEXICO 88240

COMPANY: COM-TEK RESOURCES, INC.  
LEASE: NORTH LEA JOINT VENTURE  
CONTRACT # 02-521-07-155  
PLUGGING CONTRACT # 20-521-07-03600

CONTRACT PRICE TO P & A ..... \$ 17,250.00

WORK PERFORMED BEYOND CONTRACT:

44 HRS RIG TIME @ \$ 160.00/HR ..... \$ 7,040.00

247 SXS CEMENT @ \$10.00/SACK ..... \$ 2,470.00  
(BID 208-455 USED)

2 HRS WATER TRUCK @ \$ 65.00/HR ..... \$ 130.00  
(WATER TRUCK FOR HAULING EXTRA WATER)

90 BBLs BRINE @ \$ .60/BBL ..... \$ 54.00

50 BBLs FRESH WATER @ \$ .30/BBL ..... \$ 15.00

PUMP TRUCK TO RESET 2 PLUGS @ \$ 250.00/ ..... \$ 500.00

WIRELINE TRUCK TO CUT TUBING @ 4129' ..... \$ 1,250.00

RENTAL ON SQUEEZE PACKER ..... \$ 250.00

FISHING TOOL RENTAL ..... \$ N/C

CREDIT:

4090' OF 5 1/2" CASING @ \$ 1.65/FT ..... - 6,750.00

4100' OF 2 3/8" TUBING @ \$ .30/FT ..... - 1,230.00

165 RODS @ \$ 1.00/ ..... - 165.00

Total \$ 20,814.00

OK - CUL