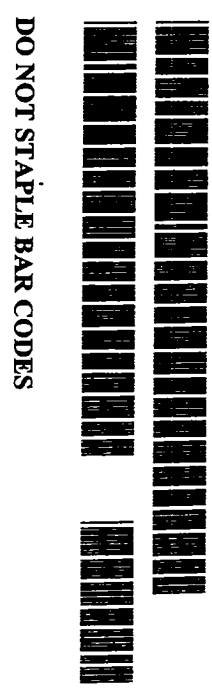


**STATE OF NEW MEXICO  
PAYMENT VOUCHER**

AGENCY CODE 521	DOCUMENT NUMBER 02-311-026008
DATE 04/16/02	BUDGET FY 01
DOCUMENT TOTAL 4250.00	

EXPIRATION DATE	CONTRACT NUMBER
WARRANT NUMBER	



VENDOR CODE 751498487  
 MAYO MARKS CASING PULLING INC  
 P O BOX 863  
 204 N POPLAR  
 KERMIT TX 79745

AGENCY NAME ENERGY, MINERALS & NAT RES

LN	REFERENCE DOCUMENT			FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	REVENUE SOURCE	REPT CATG	BALANCE SHEET ACCOUNT	DESCRIPTION	AMOUNT	P/F
	CD	AGCY	DOC NUMBER												
01	PC	521	01-311-006357		311	521	2500	050	0522				PROF. SERVICES	4250.00	P
<b>P E N D I N G</b>															
<b>TOTAL</b>														4250.00	

FOR AGENCY USE

1	01-311-006357	20	311	521	2501	05E	0522		PROF. SERVICES	4250.00	P
---	---------------	----	-----	-----	------	-----	------	--	----------------	---------	---

or Reimbursements

Eye Sign Here: I certify that the above bill is correct and just and that payment therefore has not been received.

FOR BOTH TRAVEL AND PURCHASE

PREPARED BY: <i>Dorothy Miller</i>	DATE: 4/16/02	APPROVAL 1: <i>Sharon Davidson</i>	DATE: 4/16/02	APPROVAL 2:	DATE:
---------------------------------------	------------------	---------------------------------------	------------------	-------------	-------

\*\*\*\*\*  
INVOICE  
\*\*\*\*\*

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

\*\*\*\*\*  
INVOICE  
\*\*\*\*\*

Date 04-05-02  
INV. # 02-4607

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

---

COMPANY: UNKNOWN  
LEASE: UNKNOWN  
CONTRACT # 01-521-25-183  
PLUGGING CONTRACT # 10-521-07-06357

---

CONTRACT PRICE TO P & A ..... \$ N/A

(SEE REPORT)

WORK PERFORMED BEYOND CONTRACT:

MOVE IN - MOVE OUT ..... \$ 2,000.00

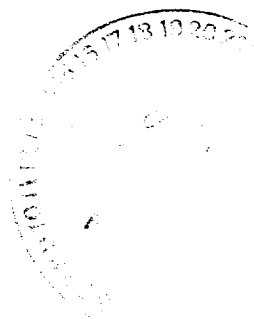
10 HRS RIG TIME @ \$ 165.00/HR ..... \$ 1,650.00

6663' OF 2 3/8" WORKSTRING RENTAL @ \$.15/FT ..... \$ 600.00  
(NO TRUCKING - DISCOUNTED FROM \$999.45)

CREDIT:

Total \$ 4,250.00

OK  
CW



MAYO MARRS CASING PULLING INC.  
BOX 863 KERMIT, TEXAS 79745

NEW MEXICO OCD

ATTN: CHRIS WILLIAMS

Lease: HOLT STATE COM # 1 – UNKNOWN WELL

OPERATOR: UNKNOWN

Project: P & A

---

3-08-02

MOVE IN ON LOCATION – SHUT DOWN FOR HIGH WINDS

3-11-02

NUBOP – NO 5 ½” CASING IN WELL – 9 5/8” CASING – CLOSE IN WELL – HIGH WINDS  
(1 HR RIG TIME)

3-12-02

RIG UP – RIH WITH 2 3/8” TUBING WORKSTRING TO 6663’ – OCD DECIDE ON WRONG WELL –  
POOH WITH TUBING – RIG DOWN – MOVE OUT  
(9 HRS RIG)

