VENDOR CODE P O BOX 863 MAYO MARRS CASING PULLING INC ayee Sign Here: I certify that the above bill is correct and just and that payment therefore has not been received or Reimbursements 01 | PC Ę KERMIT 204 N POPLAR VENDOR NAME AND REMITTANCE ADDRESS FOR AGENCY USE Dorothy Mulles REPARED BY: B AGENCY CODE DATE 751498487 04/16/02 521 AGCY REFERENCE DOCUMENT 521 TX79745 01-311-006357 01-311-006357 DOC NUMBER DOCUMENT 114102 Florene Skinder 4/16/4 BUDGET FY 2 APPROVAL1: DOCUMENT TOTAL 20 ACCI 02-311-026008 **GND** 311 311 4250.00 AGCY 521 521 ORG/PRG 2501 2500 AGENCY NAME WARRANT NUMBER APPROVAL 2: EXPIRATION DATE 05E APPR UNIT 050 **ENERGY, MINERALS & NAT RES** STATE OF NEW MEXICO PAYMENT VOUCHER DIVISION OBJECT REVENUE SOURCE CONTRACT NUMBER DATE 0522 I certify that the goods or services were received or rendered, or the travel and related costs performed or incurred, in accordance with all contractual obligations and State (and if applicable Federal) legislation, rules and regulations. AGENCY APPROVAL: FOR BOTH TRAVEL AND PURCHASE AGENCY AUTHORIZED SIGNATURE REPT CATG ACCOUNT BALANCE SHEET DO NOT STAPLE BAR CODES . K PROF. SERVICES PROF. SERVICES DESCRIPTION TOTAL THOUMA 4250.00 P 4250.00 4250.00

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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 W

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)

