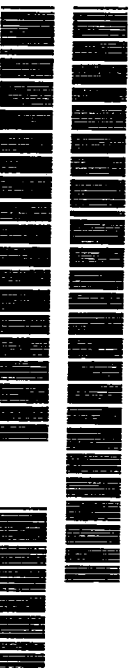


STATE OF NEW MEXICO
PAYMENT VOUCHER



AGENCY CODE	521	DOCUMENT NUMBER	02-199-015151
DATE	05/24/02	BUDGET FY	02
		DOCUMENT TOTAL	10445.00

JDR DE 751498487

NDOR NAME AND REMITTANCE ADDRESS

AYO MARRS CASING PULLING INC
3 BOX 863
4 N POPLAR
3RMIT TX79745

AGENCY NAME ENERGY, MINERALS & NAT RES

DO NOT STAPLE BAR CODES

EXPIRATION DATE	CONTRACT NUMBER
WARRANT NUMBER	

REFERENCE DOCUMENT				FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	REVENUE SOURCE	REPT CATG	BALANCE SHEET ACCOUNT	DESCRIPTION	AMOUNT	P/F
PC	521	02-199-003600		199	521	P586	300	0700	3522				PROF. SERVICES	10445.00	F
PENDING 1															
TOTAL														10445.00	

02-199-003600 20 199 521 0750 301 0700 3522 PROF. SERVICES 10445.00 F

Reimbursements
e 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

AGENCY APPROVAL:

PAID BY: DATE: APPROVAL: DATE: APPROVAL 2: DATE:

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 AUTHORIZED SIGNATURE: DATE: