# PAYMENT VOUCHER

| DATE | BUDGET FY | DOCUMENT TOTAL |
|---|---|---|
| 05/02/02 | 01 | 9330.00 |

| EXPIRATION DATE | CONTRACT NUMBER |
|---|---|
| | |

WARRANT NUMBER

**DO NOT STAPLE BAR CODES**

VENDOR CODE 751498487

VENDOR NAME AND REMITTANCE ADDRESS
MAYO MARRS CASING PULLING INC
P O BOX 863
204 N POPLAR
KERMIT TX79745

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 | ACCT LN | | | | | | | | | | | | |
| 01 | PC | 521 | 01-311-006357 | 1 | 311 | 521 | 2500 | 050 | 2500 | 0522 | | | | PROF. SERVICES | 9330.00 | P |

PEND1

| TOTAL | 9330.00 |
|---|---|

FOR AGENCY USE

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | PC | 521 | 01-311-006357 | 20 | 311 | 521 | 2501 | 05E | 2500 | 0522 | PROF. SERVICES | 9330.00 | P |

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

X

| PREPARED BY: | DATE: | APPROVAL1: | DATE: | APPROVAL 2: | DATE: |
|---|---|---|---|---|---|
| Dorothy Phill | 5/2/02 | Florene Davidson | 5/2/02 | | |

FOR BOTH TRAVEL AND PURCHASE

AGENCY APPROVAL:
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:

X