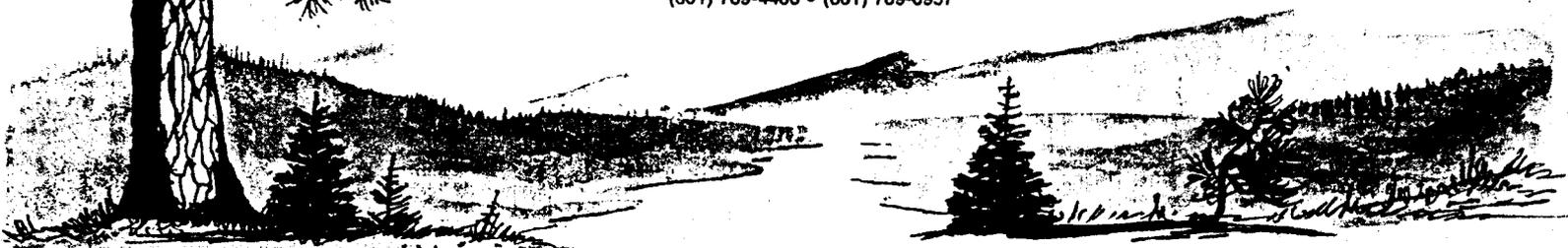


INVOICE
PONDEROSA OIL FIELD SERVICE, INC.

OIL FIELD & GENERAL
 335 NORTH 200 EAST
 VERNAL, UTAH 84078
 (801) 789-4486 • (801) 789-0957



Customer UTAH STATE Wildlife Resources INVOICE NO. _____

Address _____ Date 4-8-87

Lease _____ Well No. _____ Customer P. O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			- DELIVERED BACKHOE TO JOB SITE.	
			- TORE OUT BRIDGE, STARTED DIGGING FOR CURBED	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT NO.	HOURS	RATE	AMOUNT
Operator	Foreman	<u>MIKE STEWART</u>	<u>2</u>	<u>155⁰⁰</u>	<u>31 00</u>	Pickup			
Helpers					Truck (1) Ton		<u>2</u>	<u>13⁰⁰</u>	<u>26 00</u>
					Tractor <u>TRAILER</u>		<u>2</u>	<u>8⁰⁰</u>	<u>16 00</u>
					<u>BACKHOE & OPERATOR</u>		<u>8</u>	<u>32⁰⁰</u>	<u>256 00</u>
TOTALS				<u>31 00</u>	TOTAL				<u>298 00</u>
Materials Bought Out				Amount					
					TOTAL INVOICE AMOUNT				<u>329 00</u>

Approved _____
 FOR CUSTOMER

Approved Mike Stewart
 FOR CONTRACTOR