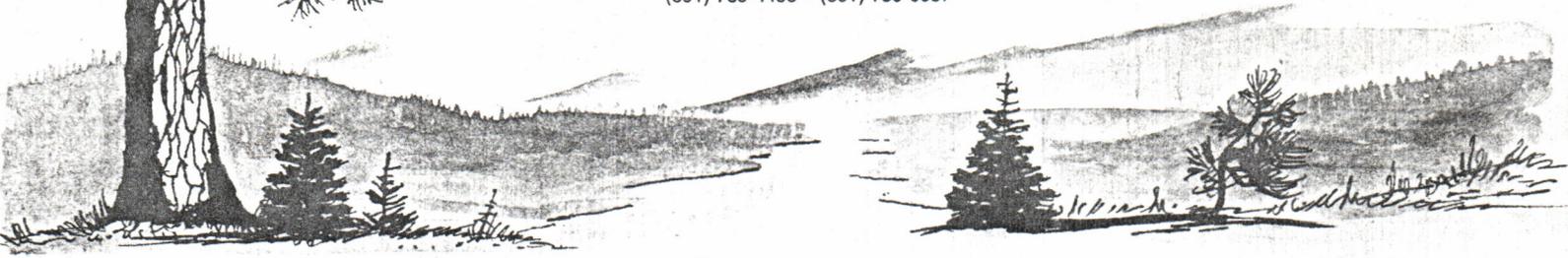




INVOICE
PONDEROSA OIL FIELD SERVICE, INC.

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 6-10-87
 Lease _____ Well No. _____ Customer P. O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			- WORKED ON DIVERSION	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT NO.	HOURS	RATE	AMOUNT
Operator Foreman <u>MIKE STEWART</u>	-	-	-	Pickup				
Helpers <u>ROBERT WILKINS</u>	9	13 ³⁰	119 70	Truck () Ton				
				Tractor				
				BACKHOE & OPERATOR		9	32 ⁰⁰	288 00
TOTALS			119 70	TOTAL				288 00

Materials Bought Out	Amount	
		TOTAL INVOICE AMOUNT
		407 70
TOTAL		

Approved _____
 FOR CUSTOMER

Approved Mike Stewart
 FOR CONTRACTOR