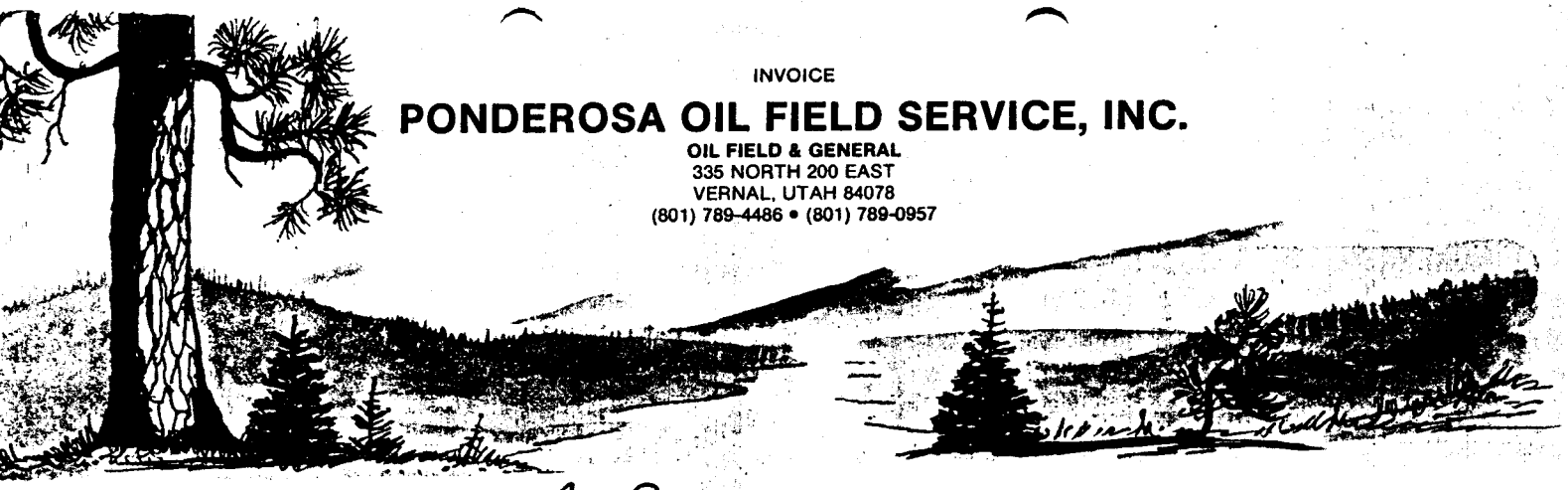

INVOICE

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 6-16-87

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

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT	
			- Loaded dump truck		
			- worked on deversion		
			- Hauled Loader Home		

EMPLOYEES TIME	HOURS	RATE	AMOUNT	
Operator Foreman Mike Stewart	8	–	–	–
Helpers Robert Wilkins	2	13.30	26	60
TOTALS			26	60

Materials Bought Out	Amount	
TOTAL		

EQUIPMENT	UNIT NO.	HOURS	RATE	AMOUNT	
Pickup					
Truck ( ) Ton					
~~Tractor~~ Trailer		2	8.00	16	00
Backhoe & operator		8	32.00	256	00
backhoe & operator		4	52.00	128	00
TOTAL				400	00
TOTAL INVOICE AMOUNT				426	60

Approved _____
FOR CUSTOMER

Approved Mike Stewart
FOR CONTRACTOR