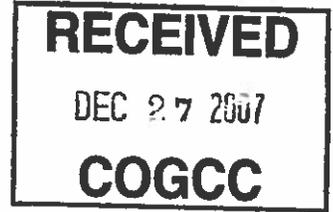




Invoice

DATE
12/27/07

INVOICE #
8030



BILL TO:

Division of Oil & Gas Commission
1120 Lincoln Street
Room 801
Denver, CO 80203

Tax ID # 84-1521013	PO Number OE PHA 0800000022	TERMS Net 30	PROJECT NO. 4552
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DESCRIPTION	UNIT	#OF UNITS	RATE/UNIT	AMOUNT
Dates of Service:		10/19/07 thru 12/21/07		
Type of Service:		Little Hoot Gas Plant Reclamation per quote dated 8/03/07		
Line Item: 001		9063800000		
Cost Summary:		Final Grading and Seeding Subcontract Gardiner Gophers - Lump Sum TIS 15% markup on services		4,600.00 690.00
			Subtotal	5,290.00
		Less over PO amount		\$ (552.58)

Approved for payment: 12/27/07

[Signature]
ERF Project # 1981
Logan County

Purchase Order No.	OE PHA 0800000022
Approved Amount:	\$24,850.00 Approved Amount
	\$20,112.58 Amount previously invoiced
	<u>\$4,737.42</u> Amount this invoice
	\$0.00 Amount Left on P.O.

Please remit payment to:

Transportation & Industrial Services, Inc.
PO Box 1391
Longmont, CO 80502

FINAL INVOICE

TOTAL \$4,737.42

For questions related to this invoice call Gary E. Johnson 303.833.1111