



Invoice

DATE
12/27/07

INVOICE #
8030



BILL TO:

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

RECEIVED

DEC 27 2007

COGCC

Tax ID #	PO Number	TERMS	PROJECT NO.
84-1521013	OE PHA 08000000022	Net 30	4552

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 5,290.00
	Less over PO amount		Subtotal	\$ (552.58)

Approved for payment: 12/27/07

John Johnson
ERF Project #1981
Logan County

Purchase Order No. OE PHA 08000000022

Approved Amount: \$24,850.00 Approved Amount
\$20,112.58 Amount previously invoiced
\$4,737.42 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