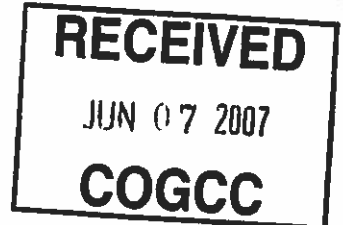


Project 1981

Project 1982

**Invoice**DATE
05/31/07INVOICE #
7955**BILL TO:**

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



Tax ID #	PO Number	TERMS	PROJECT NO.	
84-1521013	OE PHA 07000000062	Net 30	4535	
DESCRIPTION	UNIT	#OF UNITS	RATE/UNIT	AMOUNT

Dates of Service: 05/11/07 - 05/30/07

Type of Service: Lewis Creek and Little Hoot Gas Plant Reclamation
per quote dated 4/22/07

Line Item 001 9063800000

Cost Summary:

\$ 1,447.00	05/11/07
\$ 3,322.65	05/14/07
\$ 3,824.54	05/15/07
\$ 3,175.00	05/16/07
\$ 3,190.63	05/17/07
\$ 2,953.58	05/18/07
\$ 777.50	05/21/07
\$ 1,516.54	05/22/07
\$ 450.00	05/29/07
\$ 268.00	05/30/07
\$ 20,925.44	Total

Project 1981 & 1982

Operator _____
(Bond Claim)

ERF \$ 20,925.44

Bond \$ _____

Purchase Order No. OE PHA 07000000062

Customer Contact: John Axelsson

Approved Amount: **\$24,450.00**

Please remit payment to:

Transportation & Industrial Services, Inc.
3772 Puritan Way, Unit 4
Erle, Colorado 80516

I HEREBY CERTIFY THAT I HAVE RECEIVED THE
AMOUNTS LISTED ABOVE, THAT I HAVE CAREFULLY
INSPECTED, WEIGHED, COUNTED OR MEASURED THE
COMMODITIES AND FOUND THEM IN GOOD CONDITION
AND COMPLYING WITH THE SPECIFICATIONS GIVEN
OR THAT THE SERVICES WERE SATISFACTORY, EXCEPT
AS NOTED.

John Axelsson 6/13/07
SIGNATURE DATE

Final Invoice**TOTAL \$20,925.44**

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