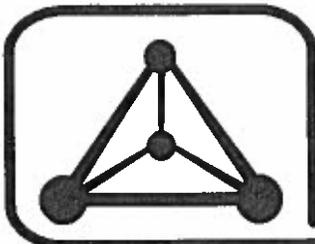


4/27/09



ISOTECH®

Isotech Laboratories, Inc.
1308 Parkland Court
Champaign, IL 61821-1826

INVOICE

Ph (217)398-3490 FAX (217)398-3493 FEIN# 37-1181669

Page: 1

Sold To:
Colorado Oil & Gas Cons Comm
1120 Lincoln St.
Room 801
Denver, CO 80203

Ship To
Robert H. Chesson
Colorado Oil & Gas Commission
1120 Lincoln St, Suite 801
Denver, CO 80203

Invoice #: 12333
Invoice Date: Apr 21, 2009
Purchase Order #: OE PHA 09000000003

Terms: 5% 15 days, Net 30 days. No discount if paid with credit card.

Description	Duplicate	Job #	Qty	Units	Price	Total
Project: McClure Water Well		11202				
Sample collected 3/25/2009						
Full compositional analysis of gas samples			1.0ea		120.00	120.0
Conventional C & H isotope anal. of methane			1.0ea		210.00	210.0
Compound-specific C isotope analysis of gas components			1.0ea		66.00	66.0

McCLURE WATER WELL # 200207912
WELD COUNTY

I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES 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.

[Signature]
SIGNATURE

DATE

5/2/09

Freight	
Total Invoice	396.0
Payment Received	
Total Due (USD)	\$396.0

Past due balances are subject to a finance charge of 1.5% per month