



ISOTECH®

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1308 Parkland Court
Champaign, IL 61821-1826

INVOICE

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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 #: 12728
Invoice Date: Jun 29, 2009
Purchase Order #: OE PHA 09000000003
Terms: 5% 15 days, Net 30 days. No discount if paid with credit card.

Description	Job #	Qty	Units	Price	Total
Project: Ellsworth WW Investigation	11564				
Sample Id: Dowers #1 - collected 6/11/2009					
.					
Full compositional analysis of gas samples		1.0ea		120.00	120.00
Compound-specific C isotope analysis of gas components		1.0ea		66.00	66.00
Compound-specific H isotope analysis of gas components		1.0ea		74.00	74.00

Ellsworth Water Well Investigation
Powers #1 O&G well Special Project #2034
Weld County

Freight	
Total Invoice	260.00
Payment Received	
Total Due (USD)	\$260.00

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