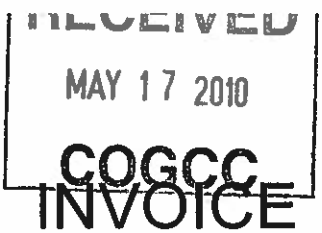


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Invoice #: 14580
Invoice Date: May 12, 2010
Purchase Order #: OE PHA 10000000008
Terms: 5% 15 days, Net 30 days. No discount if paid with credit card.

Duplicate

Description	Job #	Qty	Units	Price	Total
Project: Androvich Well 25087038 Task 36					
Location: 24639 WCRC, Hudson, CO					
Sample collected 3/5/2010	12640				
Full compositional analysis of gas samples		1.0ea		120.00	120.00
Conventional C & H isotope anal. of methane		1.0ea		210.00	210.00

WELD COUNTY
ANDROVICH
200236627

I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY INSPECTED, WEIGHTED, 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.

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Total Invoice 330.00
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Past due balances are subject to a finance charge of 1.5% per month