



ISOTECH®

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

RECEIVED
MAY 17 2010
COGCC
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 #: 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, 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 _____ DATE _____

OK - RHC

Freight	
Total Invoice	330.00
Payment Received	
Total Due (USD)	\$330.00

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