

# RECEIVED

MAR 30 2011


## COGCC

**TestAmerica**  
THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	28112669	Invoice Date	March 30, 2011
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

<b>Bill to:</b>
Colorado Oil&Gas Conservation Commision Attn: Accounts Payable 1120 Lincoln St. Suite 801 Denver, CO 80203

<b>Ship to:</b>
Colorado Oil&Gas Conservation Commision 1120 Lincoln St. Suite 801 Denver, CO 80203

P.O. Number		W.O. Number	Contract Number		Work Ordered by		
OE PHA 11000000016					John Axelson		
Job Description		Site Name		SDG Number		Invoice Contact	
See below						John Axelson	
Job No.	Job Description	Receipt Date		Quantity	Unit Price	Amount	
	Method/Test Description						
J13610-1	Burkhart # 200300876		03/17/2011				
	20B - Sodium Adsorption Ratio			1.00	35.00	35.00	
	SM 2320B - 2320B Alkalinity (Carb, BiCarb, Hydroxide, & Total)			1.00	20.00	20.00	
	SM 2510B - 2510B Specific Conductance			1.00	20.00	20.00	
	SM 2540C - 2540C Solids, Total Dissolved (TDS)			1.00	20.00	20.00	
	300.0 - 300.0A - Cl, F, SO <sub>4</sub> , Br			1.00	72.00	72.00	
	353.2 - 353.2 Nitrogen, Nitrate-Nitrite			1.00	25.00	25.00	
	6010B - 6010B			1.00	115.00	115.00	
	(Ag,As,Ba,Cd,Cr,Pb,Se,Mn,Fe,Na,Ca,Mg,K)						
	6020 - Metals (ICP/MS)			1.00	45.00	45.00	
	8015B - 8015B DRO - C10-36			1.00	60.00	60.00	
	8015B - Gasoline Range Organics - (GC)			1.00	65.00	65.00	
	8260B - 8260B BTEX (Preserved)			2.00	80.00	160.00	
	SM 1030F - Cation Anion Balance			1.00	20.00	20.00	
	RSK-175 - RSK-175 Methane Only			1.00	125.00	125.00	
	SM 4500 H+ B - 4500 H+B pH			1.00	10.00	10.00	
	Environmental Management Fee			1.00	39.60	39.60	
	Approved for payment:  3/30/11						
	Burkhart Complaint #200300876						
	SWSW15 T9N R67W						
Weld County							
Project Number		Client Number		Project Manager		Subtotal	\$831.60
28003321		1355607		Lori Parsons			
Latest Sample Receipt Date		Latest Report Date		Phone Number		Total	\$831.60
03/17/2011		03/30/2011		(303) 736-0100			

For proper credit, please include invoice number on all remittance.

TestAmerica Denver - 4955 Yarrow Street, Arvada, CO 80002

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

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