

RECEIVED

APR 29 2011

COGCC
TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	28113716	Invoice Date	April 29, 2011
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Colorado Oil&Gas Conservation Commission Attn: Accounts Payable 1120 Lincoln St. Suite 801 Denver, CO 80203

Ship to:
Colorado Oil&Gas Conservation Commission 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				
J14533-2	Burkhart # 200300876 6010B - Dissolved Metals (ICP) Environmental Management Fee	04/13/2011	1.00 1.00	54.00 2.70	54.00 2.70
<p>Approved for payment: <i>[Signature]</i> Burkhart Complaint # 200300876 SWSW15 T-9-N R-67-W Weld County</p>					
Project Number	Client Number	Project Manager	Subtotal	\$56.70	
28003321	1355607	Lori Parsons			
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total	\$56.70	
04/13/2011	04/29/2011	(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This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

Page 1 of 1