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COGCC

Page: 1 of 2

Remit to: ACCUTEST MOUNTAIN STATES

Accutest Mountain States, 2235 Route 130 Dayton, NJ 08810 (732) 329-0200 FAX (732) 329-3499

FED ID# 26-3814200

Pay this amount: \$351.00

Invoice Number: D5-17003

Invoice Date: 05/03/11

To: Colorado Oil & Gas, Brighton
9203 East 155th Drive
Brighton, CO 80602

P.O. Number:

Account Code: COGCCCCOB

Project Code: COGCCCCOB5729

Terms: NET 30

Attn: John Axelson

Project description: Burkhardt 200300876

QTY	MX	Code	Test	Test Description	T/A	Price	Amount
Job#:		D23015		Proj #:			
Date Rec:		04/28/11		Proj Mgr: John Axelson			
2	AQ		AG	Silver	3	9.00	18.00
2	AQ		AG	TA Surcharge @ 50%	3	4.50	9.00
2	AQ		AS	Arsenic	3	9.00	18.00
2	AQ		AS	TA Surcharge @ 50%	3	4.50	9.00
2	AQ		BA	Barium	3	9.00	18.00
2	AQ		BA	TA Surcharge @ 50%	3	4.50	9.00
2	AQ		CA	Calcium	3	9.00	18.00
2	AQ		CA	TA Surcharge @ 50%	3	4.50	9.00
2	AQ		CD	Cadmium	3	9.00	18.00
2	AQ		CD	TA Surcharge @ 50%	3	4.50	9.00
2	AQ		CR	Chromium	3	9.00	18.00
2	AQ		CR	TA Surcharge @ 50%	3	4.50	9.00
2	AQ		FE	Iron	3	9.00	18.00
2	AQ		FE	TA Surcharge @ 50%	3	4.50	9.00
1	AQ		FILTERMET	Sample Filtration, Metals	3	0.00	0.00
2	AQ		K	Potassium	3	9.00	18.00
2	AQ		K	TA Surcharge @ 50%	3	4.50	9.00
2	AQ		METDIG	Metals Digestion	3	0.00	0.00
2	AQ		MG	Magnesium	3	9.00	18.00
2	AQ		MG	TA Surcharge @ 50%	3	4.50	9.00
2	AQ		MN	Manganese	3	9.00	18.00
2	AQ		MN	TA Surcharge @ 50%	3	4.50	9.00
2	AQ		NA	Sodium	3	9.00	18.00
2	AQ		NA	TA Surcharge @ 50%	3	4.50	9.00
2	AQ		PB	Lead	3	9.00	18.00
2	AQ		PB	TA Surcharge @ 50%	3	4.50	9.00
2	AQ		SE	Selenium	3	9.00	18.00
2	AQ		SE	TA Surcharge @ 50%	3	4.50	9.00

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Terms: NET 30

QTY	MX	Code	Test	Test Description	T/A	Price	Amount
Total for Invoice			D5-17003				351.00
Total Due For Invoice							351.00

Approved for payment: 
Burkhardt Complaint 200300876
SWSW15, T-9-N, R-67-W
Weld County