


Invoice/Credit No.	28118231	Invoice Date	August 31, 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 Commision Attn: Accounts Payable 1120 Lincoln St. Suite 801 Denver, CO 80203

Ship to:
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						
J19343-1	COGCC Rem #4301 - Church #2	08/19/2011					
	8015B - Diesel Range Organics (DRO) (GC)			3.00	60.00	180.00	
	8015B - 8015B GRO			3.00	65.00	195.00	
	8260B - Volatile Organic Compounds (GC/MS) BTEX + Naphthalene			3.00	80.00	240.00	
	Environmental Management Fee			1.00	30.75	30.75	
<p>Approved for payment:  8/31/11</p> <p>Caerus Oil & Gas Remediation #4301 Church #2 - Washington County</p>							
Project Number		Client Number		Project Manager		Subtotal	
28003321		1355607		Joseph Egry			
Latest Sample Receipt Date		Latest Report Date		Phone Number		Total	
08/19/2011		08/31/2011		(303) 736-0100		\$645.75	

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

TestAmerica Denver - 4955 Yarrow Street, Arvada, CO 80002