

RECEIVED

MAY 04 2011

COGCC

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| | | | |
|--------------------|--|--------------|--------------|
| Invoice/Credit No. | 28113860 | Invoice Date | May 04, 2011 |
| Terms | See Below | | |
| Remit to | TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314 | | |

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

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| 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 | | | | | |
| J15171-1 | Burkhart #2800300876 | 04/28/2011 | | | |
| | 6010B - Metals (13) | | 2.00 | 115.00 | 230.00 |
| | 30% Surcharge Applied 5 BD RUSH TAT | | 1.00 | 69.00 | 69.00 |
| | Environmental Management Fee | | 1.00 | 11.50 | 11.50 |
| <p>Approved for payment: <i>[Signature]</i> 5/5/11</p> <p>Burkhart Complaint # 200300876</p> <p>SWSW 15 T-9-N, R-67-W</p> <p>Weld County</p> | | | | | |
| Project Number | Client Number | Project Manager | Subtotal | \$310.50 | |
| 28003321 | 1355607 | Lori Parsons | | | |
| Latest Sample Receipt Date | Latest Report Date | Phone Number | Total | \$310.50 | |
| 04/28/2011 | 05/04/2011 | (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This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

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