

RECEIVED
MAY 04 2011
COGCC



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		

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				
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

Approved for payment: [Signature] 5/5/11
Burkhart Complaint # 200300876
SWSW 15 T-9-N, R-67-W
Weld County

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This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.