

# RECEIVED

MAY 13 2011


# COGCC

**TestAmerica**  
THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	28114164	Invoice Date	May 13, 2011
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

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

<b>Ship to:</b>
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						
J15244-1	Coral	04/29/2011					
	8015B - Diesel Range Organics (DRO) (GC)			1.00	60.00	60.00	
	8015B - 8015B GRO			1.00	65.00	65.00	
	8260B - Volatile Organic Compounds (GC/MS)			1.00	80.00	80.00	
	Environmental Management Fee			1.00	10.25	10.25	
<p>Approved for payment:  Coral Production # 20275 Re: Christiansen B-5 (121-10711) NOAV # 200308970 NENW 27 T-3-S, R-50-W Washington County</p>							
Project Number		Client Number		Project Manager		Subtotal	
28003321		1355607		Lori Parsons			
Latest Sample Receipt Date		Latest Report Date		Phone Number		Total	
04/29/2011		05/13/2011		(303) 736-0100			
						\$215.25	
						\$215.25	

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This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

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