

RECEIVED

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COGCC**TestAmerica**

THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	28121761	Invoice Date	November 30, 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 Commission
 Attn: Accounts Payable
 1120 Lincoln St.
 Suite 801
 Denver, CO 80203

Ship to:

Colorado Oil&Gas Conservation Commission
 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
J22826-1	Method/Test Description				
	Peterson Complaint #200327803	11/15/2011			
	20B - Sodium Adsorption Ratio		1.00	35.00	35.00
	SM 2320B - 2320B Alkalinity (Carb, BiCarb, Hydroxide, & Total)		1.00	20.00	20.00
	SM 2510B - 2510B Specific Conductance		1.00	20.00	20.00
	SM 2540C - 2540C Solids, Total Dissolved (TDS)		1.00	20.00	20.00
	300.0 - 300.0A - Cl, F, SO ₄ , Br		1.00	72.00	72.00
	300.0 - 300.0 - OrthoPhosphate only		1.00	18.00	18.00
	6010B - Dissolved Metals (13) (ICP)		1.00	70.00	70.00
	8015B - 8015B DRO - C10-36		1.00	60.00	60.00
	8015B - Gasoline Range Organics - (GC)		1.00	65.00	65.00
	8260B - 8260B BTEX (Preserved)		1.00	105.00	105.00
	SM 1030F - Cation Anion Balance		1.00	20.00	20.00
	RSK-175 - RSK-175 Methane Only		1.00	125.00	125.00
	SM 4500 H+ B - 4500 H+B pH		1.00	10.00	10.00
	Environmental Management Fee		1.00	32.00	32.00
	<i>Approved for payment: [Signature] 11/30/11</i> <i>Peterson Complaint #200327803</i> <i>Related to PDC Spaur Fac #425114</i> <i>NE 31, 7N, 63W Weld</i>				
Project Number	Client Number	Project Manager	Subtotal	\$672.00	
28003321	1355607	Joseph Egry			
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total	\$672.00	
11/15/2011	11/30/2011	(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This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

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