

Invoice/Credit No.	28124402	Invoice Date	February 01, 2012
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				
J24850-1	Beren Cook Battery NOAV #200337810	01/20/2012			
	8015B - Diesel Range Organics (DRO) (GC)		3.00	60.00	180.00
	8015B - 8015B GRO		3.00	65.00	195.00
	8021B - 8021B BTEX+Napthalene		3.00	60.00	180.00
	Moisture - Percent Moisture		3.00	10.00	30.00
	Environmental Management Fee		1.00	29.25	29.25
<div style="border: 1px solid black; padding: 10px; text-align: center;"> RECEIVED FEB 01 2012 COGCC </div> <p>Approved for payment: <i>[Signature]</i> 2/1/12</p> <p>Beren Corp. - Cook Battery NOAV 200337810 Sec 12, T4S, R54W Washington County</p>					
Project Number	Client Number	Project Manager	Subtotal	\$614.25	
28003321	1355607	Joseph Egry			
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total	\$614.25	
01/20/2012	01/31/2012	(303) 736-0100			

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

TestAmerica Denver - 4955 Yarrow Street, Arvada, CO 80002