

Client		Contractor	
COGCC	INVOICE NUMBER	Four Corners Geoscience,Inc.	
1120 Lincoln St. Suite 801	3001-14	P.O. Box 4224	
Denver Colorado 80203	TOTAL DUE	Durango CO 81302	
(303) 894-2100 ext. 5148	\$755.00	Contact:	
	Invoice Date	Lynn Fechter	
	1/13/2014	970-247-5046	
	PO #		
Authorization Arthur Koepsell	OE PHA		
	14000000003		
Water Test Date	Complaint #	Water Well Owner Name	Total Fee
12/16/2013	200392550	Jim and Ann Arens	\$ 755.00
PLEASE SEE ITEMIZED SUMMARY FOR ALL COST PER SITE			
Brief Service Summary			
Site Name and permit information,log in database with complaint			
number.lid or Facility # assignment.			
Consult COGCC Special services or programs			
Access DOWR.FCG,COGCC,BLM, database for information &			
history of well.Access LaPlata County Re			
Ownership.Interview& schedule appointment			
Onsite field work, sample collection,etc			
Database entry.Report Writing. Submittal			
Evaluation of data.Lab Results entries.Alerts high levels.			