



COMPLIANCE / ENGINEERING / REMEDIATION



02144105

Proj #1925

LT Environmental Inc.

4600 West 60th Avenue

Arvada, Colorado 80003

T 303.433.9788 / F 303.433.1432

COPY

September 22, 2007

Invoice No: OGCC0604-0000007

Ms. Margaret Ash
Colorado Oil & Gas Conservation Comm.
1120 Lincoln St.
Suite 801
Denver CO 80203

I HEREBY CERTIFY THAT I HAVE RECEIVED THE
ARTICLES LISTED ABOVE, THAT I HAVE EXAMINED
THE SAME, AND THAT I AM Satisfied WITH THE
QUANTITY AND QUALITY OF THE SAME, AND THAT
THE SERVICES WERE SATISFACTORY, EXCEPT
AS NOTED.

Project: OGCC0604

Raton Basin Phase II Seep Investigation

COGCC Project #1925

DNR RFP #PHA-704

DNR/COGCC Contact Routing #PHA-0015

SIGNATURE

DATE

Total this invoice \$29,038.95

Professional services from July 29, 2007 to September 1, 2007

Task: 02 Field Mapping of Identified Seep Areas

Professional Personnel

	Hours	Rate	Amount
Principal	2.00	107.00	214.00
Sr. Eng/Sci II	1.00	93.00	93.00
Staff Eng/Sci II	79.50	68.00	5,406.00
Staff Eng/Sci III	37.50	52.00	1,950.00
Staff Technician	91.00	45.00	4,095.00
Totals	211.00		11,758.00

Total Labor**11,758.00****Reimbursable Expenses****Materials/Supplies**

9/1/07 Robert Rebel	Field supplies	15.49
9/1/07 Burke Engineering Co.	Supplies	386.19
9/1/07 Kyle Siesser	Ice	2.68

Postage/Freight/Shipping

9/1/07 Federal Express	Delivery	107.32
9/1/07 Postage	Postage	4.60
9/1/07 Federal Express	Delivery	107.32
9/1/07 Speedy Messenger & Delivery Service	Delivery	13.16
9/1/07 Speedy Messenger & Delivery Service	Delivery	35.00
9/1/07 Postage	Postage	1.25

Equipment Rental

9/1/07 Hazco Services	Equipment rental	363.65
9/1/07 CompassTools	Equipment rental	441.00



Project: OGCC0604

Raton Basin Phase II Seep Investigation

Meals & Lodging

7/28/07	Dustin Fauth	Meal	18.64	
7/28/07	Dustin Fauth	Meal	8.22	
7/28/07	Dustin Fauth	Meal	8.09	
7/28/07	Dustin Fauth	Meal	6.99	
7/28/07	Dustin Fauth	Meal	17.18	
7/28/07	Dustin Fauth	Meal	6.84	
7/28/07	Dustin Fauth	Meal	9.43	
7/28/07	Dustin Fauth	Meal	15.54	
7/28/07	Dustin Fauth	Meal	3.00	
7/28/07	Dustin Fauth	Meal	18.70	
7/28/07	Dustin Fauth	Meal	19.46	
7/28/07	Dustin Fauth	Meal	16.46	
9/1/07	Robert Rebel	Meals (2)	4.96	
9/1/07	Robert Rebel	Meals (2)	32.00	
9/1/07	Robert Rebel	Lodging	-211.80	
9/1/07	Robert Rebel	Meals (2)	16.03	
9/1/07	Robert Rebel	Meals (2)	36.31	
9/1/07	Robert Rebel	Meals (2)	33.08	
9/1/07	Robert Rebel	Meals (2)	13.72	
9/1/07	Robert Rebel	Lodging	847.20	
9/1/07	Kyle Siesser	Meals (2 people)	14.27	
9/1/07	Kyle Siesser	Meals (2 people)	18.55	
9/1/07	Kyle Siesser	Meals (2 people)	16.70	
9/1/07	Kyle Siesser	Meals (2 people)	14.83	
9/1/07	Kyle Siesser	Meals (2 people)	26.75	
9/1/07	Kyle Siesser	Meals (2 people)	30.27	
9/1/07	Kyle Siesser	Meals (2 people)	12.71	
9/1/07	Kyle Siesser	Meals (2 people)	23.52	
9/1/07	Robert Rebel	Meals (2)	20.00	
9/1/07	Kyle Siesser	Meals (2 people)	10.03	
9/1/07	Robert Rebel	Meals (2)	11.94	
9/1/07	Kyle Siesser	Lodging (2 people)	406.64	
9/1/07	Kyle Siesser	Lodging (2 people)	393.96	
9/1/07	Kyle Siesser	Meals (2 people)	18.43	
9/1/07	Kyle Siesser	Meals (2 people)	14.71	
9/1/07	Robert Rebel	Meals (2)	6.43	
9/1/07	Kyle Siesser	Meals (2 people)	9.35	
9/1/07	Robert Rebel	Meals (2)	20.20	
9/1/07	Kyle Siesser	Meals (2 people)	35.28	
Total Reimbursables			1.05 times	3,502.28
				3,677.39



Project: OGCC0604

Raton Basin Phase II Seep Investigation

Unit Billing

9/1/07	Miscellaneous Field Supplies	4.00 Days @ 23.00	92.00	
9/1/07	Slide Hammer	4.00 Day @ 20.00	80.00	
9/1/07	Vehicle	4.00 Days @ 75.00	300.00	
9/1/07	Vehicle	6.00 Days @ 75.00	450.00	
	Total Units	1.0 times	922.00	922.00

Total this task \$16,357.39**Billings to date**

	Current	Prior	Total
Labor	11,758.00	29,522.75	41,280.75
Expense	3,677.39	4,311.28	7,988.67
Unit	922.00	3,350.00	4,272.00
Totals	16,357.39	37,184.03	53,541.42

Task: 03 Gas Seep Sampling

Professional Personnel

	Hours	Rate	Amount
Sr. Eng/Sci II	2.50	93.00	232.50
Staff Eng/Sci II	40.00	68.00	2,720.00
Staff Eng/Sci III	3.75	52.00	195.00
Totals	46.25		3,147.50

Total Labor**3,147.50****Reimbursable Expenses****Materials/Supplies**

9/1/07	Kyle Siesser	Field supplies	8.16
9/1/07	Kyle Siesser	Ice	2.68

Meals & Lodging

9/1/07	Kyle Siesser	Meals (2 people)	21.54
9/1/07	Kyle Siesser	Meal	5.85
9/1/07	Kyle Siesser	Meal	3.56
9/1/07	Kyle Siesser	Meal	10.03
9/1/07	Kyle Siesser	Meal	5.74
9/1/07	Kyle Siesser	Lodging	101.11
9/1/07	Kyle Siesser	Lodging	101.11
9/1/07	John Brown	Meal	4.06
9/1/07	John Brown	Meal	8.75

Total Reimbursables**1.05 times****272.59****286.22****Unit Billing**

9/1/07	Q Rae+ LEL Meter	2.00 Days @ 35.00	70.00
9/1/07	Trimble GEOXT GPS	2.00 Days @ 100.00	200.00
9/1/07	Vehicle	2.00 Days @ 75.00	150.00

Total Units**1.0 times****420.00****420.00****Total this task****\$3,853.72****Billings to date**

	Current	Prior	Total
Labor	3,147.50	156.00	3,303.50
Expense	286.22	0.00	286.22
Unit	420.00	0.00	420.00
Totals	3,853.72	156.00	4,009.72



Project: OGCC0604 Raton Basin Phase II Seep Investigation

Task: 04 Water Well Sampling and Analysis

Professional Personnel

	Hours	Rate	Amount
Staff Eng/Sci III	4.25	52.00	221.00
Admin/Clerical	1.25	37.00	46.25
Totals	5.50		267.25

Total Labor

267.25

Reimbursable Expenses

Postage/Freight/Shipping			
9/1/07 Postage	Postage		11.37
Total Reimbursables	1.05 times	11.37	11.94

Total this task

\$279.19

Billings to date

	Current	Prior	Total
Labor	267.25	0.00	267.25
Expense	11.94	36.36	48.30
Totals	279.19	36.36	315.55

Task: 05 Reports

Professional Personnel

	Hours	Rate	Amount
Sr. Eng/Sci II	39.00	93.00	3,627.00
Staff Eng/Sci I	1.50	77.00	115.50
Staff Eng/Sci II	42.50	68.00	2,890.00
Staff Eng/Sci III	35.00	52.00	1,820.00
Admin/Clerical	1.75	37.00	64.75
Totals	119.75		8,517.25

Total Labor

8,517.25

Unit Billing

9/1/07 Printing/Reproduction	314.00 Copies @ 0.10	31.40
Total Units	1.0 times	31.40

31.40

Total this task

\$8,548.65

Billings to date

	Current	Prior	Total
Labor	8,517.25	7,857.50	16,374.75
Expense	0.00	269.82	269.82
Unit	31.40	296.50	327.90
Totals	8,548.65	8,423.82	16,972.47



Project: OGCC0604

Raton Basin Phase II Seep Investigation

Billing Limits	Current	Prior	To-date
Labor	23,690.00	38,653.50	62,343.50
Consultants	0.00	75,102.00	75,102.00
Expenses	3,975.55	4,646.20	8,621.75
Units	1,373.40	3,646.50	5,019.90
Total Billings	29,038.95	122,048.20	151,087.15
Limit			187,578.75
Remaining			36,491.60

Total this invoice \$29,038.95



INVOICE

INVOICE NUMBER 224298	CUSTOMER NUMBER 3011
INVOICE DATE 8/31/07	TOTAL AMOUNT DUE 450.83
CURRENT 450.83	OVER 30 DAYS .00
OVER 60 DAYS .00	OVER 90 DAYS .00

LT ENVIRONMENTAL, INC.
4600 W. 60TH AVE
ARVADA, CO 80003

messenger and delivery service
p.o. box 3017
denver, colorado 80201
phone 303-292-6000
speedymessenger.com

Please detach and return with remittance

Place and track orders over the internet			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	TERMS	Finance charge 2½% per mc ANNUAL RATE 30% INTEREST		
			3011	224298	8/31/07	450.83	1	30 DAYS NET			
DATE	JOB NO.	SVC TYPE	SERVICE DETAIL						CHARGE BREAKDOWN	TOTAL	
8/02/07	536146	STD	COLORADO SAFETY ASSOCIATION 4730 OAKLAND ST DENVER CO Caller: MELISSA			LT ENVIRONMENTAL, INC. 4600 W. 60TH AVE ARVADA CO Wght: 1 Lbs Your Ref: 0100			Base Chg FUEL CHG	14.25 1.71	15.96
Total Charges for Ref. - 0100:						15.96					
8/23/07	542192	STD	LT ENVIRONMENTAL, INC. 4600 W. 60TH AVE ARVADA CO Caller: MARYLOU Signed: K FOLEY			COLORADO SAFETY ASSOCIATION 4730 OAKLAND ST DENVER CO Wght: 1 Lbs Your Ref: 0109			Base Chg FUEL CHG	14.25 1.71	15.96
8/23/07	542193	STD	COLORADO SAFETY ASSOCIATION 4730 OAKLAND ST DENVER CO Caller: MARYLOU Signed: R YOUNG			LT ENVIRONMENTAL, INC. 4600 W. 60TH AVE ARVADA CO Wght: 1 Lbs Your Ref: 0109			Base Chg FUEL CHG	14.25 1.71	15.96
Total Charges for Ref. - 0109:						31.92					
8/20/07	541109	STD	LT ENVIRONMENTAL, INC. 4600 W. 60TH AVE ARVADA CO Caller: MALISSA Signed: M GREENSTEIN			COLD OIL AND GAS 1120 LINCOLN ST. DENVER CO Wght: 1 Lbs Your Ref: 06CC0601			Base Chg FUEL CHG	9.25 1.11	10.36
9/21/07	541367	STD	LT ENVIRONMENTAL, INC. 4600 W. 60TH AVE ARVADA CO Caller: MALISA Signed: M GREENSTEIN			COLD OIL & GAS COMMISSION 1120 LINCOLN ST DENVER CO Wght: 1 Lbs Your Ref: 06CC0601			Base Chg FUEL CHG	9.25 1.11	10.36
Total Charges for Ref. - 06CC0601:						20.72					
8/10/07	538418	STD	LT ENVIRONMENTAL, INC. 4600 W. 60TH AVE ARVADA CO Caller: MARY LUE Signed: R RHODEHAND			TOTAL SAFETY 10500 E. 54TH AVE DENVER CO Your Ref: 06CC0604-02			Base Chg FUEL CHG	11.75 1.41	13.16
TOTAL ►										Continued	



INVOICE

INVOICE NUMBER	224298	CUSTOMER NUMBER	3011
INVOICE DATE	8/31/07	TOTAL AMOUNT DUE	450.83
CURRENT	450.83	OVER 30 DAYS	.00
OVER 60 DAYS		OVER 90 DAYS	.00
	.00		.00

messenger and delivery service
p.o. box 3017

LT ENVIRONMENTAL, INC.
4600 W. 60TH AVE
ARVADA, CO 80003

denver, colorado 80201
phone 303-292-6000
speedymessenger.com

Please detach and return with remittance

Place and track orders
over the internet

CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	TERMS	Finance charge 2½% per mc
3011	224298	8/31/07	450.83	2	30 DAYS NET	ANNUAL RATE 30% INTEREST

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL				CHARGE BREAKDOWN	TOTAL
8/10/07	538420	STD	LT ENVIRONMENTAL, INC. 4600 W. 60TH AVE ARVADA CO Caller: MARY LUE Signed: M HOWARD	COMPASS TOOLS 6770 S. DAWSON CIR ENGLEWOOD CO	Base Chg	31.25		
					FUEL CHG	3.75		35.00
			Your Ref: 06CC0604-02					
			Total Charges for Ref. - 06CC0604-02: 48.16					
8/16/07	540159	STD	LT ENVIRONMENTAL, INC. 4600 W. 60TH AVE ARVADA CO Caller: MAUREEN Signed: CANDICE ENCINAS	GUARANTEE BANK AND TRUST 6501 E. BELLEVIEW ENGLEWOOD CO Wght: 1 Lbs	Base Chg	16.50		
					FUEL CHG	1.98		18.48
			Your Ref: 100					
			Total Charges for Ref. - 100: 18.48					
8/09/07	538007	STD	LT ENVIRONMENTAL, INC. 4600 W. 60TH AVE ARVADA CO Caller: MARY LOU Signed: KAREN FOLEY	COLORADO SAFETY ASSOCIATION 4730 OAKLAND ST DENVER CO Wght: 1 Lbs	Base Chg	14.25		
					FUEL CHG	1.71		15.96
			Your Ref: 109					
8/09/07	538008	STD	COLORADO SAFETY ASSOCIATION 4730 OAKLAND ST DENVER CO Caller: MARY LOU Signed: CHRIS SHEPHARD	LT ENVIRONMENTAL, INC. 4600 W. 60TH AVE ARVADA CO Wght: 1 Lbs	Base Chg	14.25		
					FUEL CHG	1.71		15.96
			Your Ref: 109					
8/16/07	540242	STD	LT ENVIRONMENTAL, INC. 4600 W. 60TH AVE ARVADA CO Caller: MARYLOU Signed: K FOLEY	COLORADO SAFETY ASSOCIATION 4730 OAKLAND ST DENVER CO Wght: 1 Lbs	Base Chg	14.25		
					FUEL CHG	1.71		15.96
			Your Ref: 109					
8/16/07	540243	STD	COLORADO SAFETY ASSOCIATION 4730 OAKLAND ST DENVER CO Caller: MARYLOU Signed: M SIVIGLIAN	LT ENVIRONMENTAL, INC. 4600 W. 60TH AVE ARVADA CO Wght: 1 Lbs	Base Chg	16.50		
					FUEL CHG	1.98		18.48
			Your Ref: 109					
			Total Charges for Ref. - 109: 66.36					
							TOTAL ▶	Continued

**Invoice Number**

2-208-33174

Invoice Date

Aug 16, 2007

Account Number

1643-9571-5

Page

5 of 7

Dropped off: Aug 08, 2007**Cust. Ref.:** OGCC0804**Ref. #2:****Payor:** Shipper**Ref. #3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1448.80
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 4.0 lbs., 8" x 8" x 10", divided by 194.

Automation USAB
Tracking ID 860482182435
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 05
Packages 1
Actual Weight 3.0 lbs, 1.4 kgs
Rated Weight 4.0 lbs, 1.8 kgs
Delivered Aug 09, 2007 08:30
Svc Area A4
Signed by D.RIMEY
FedEx Use 022016163/0001552/_

Sender
JOHN PETERSON
LT ENVIRONMENTAL INC
4600 W 60TH AVE
ARVADA CO 80003-6911 US

Recipient
SAMPLE RECEIVING
ISOTECH LABORATORY
1308 PACHLAND CT
CHAMPAIGN IL 61821 US

Transportation Charge	41.25
Earned Discount	-4.13
Fuel Surcharge	5.20
Accessible Dangerous Goods	65.00
Total Charge	USD \$107.32

Dropped off: Aug 08, 2007**Cust. Ref.:** OGCC0804**Ref. #2:****Payor:** Shipper**Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1448.80
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 4.0 lbs., 9" x 8" x 10", divided by 194.

Automation USAB
Tracking ID 860482182446
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 05
Packages 1
Actual Weight 3.0 lbs, 1.4 kgs
Rated Weight 4.0 lbs, 1.8 kgs
Delivered Aug 09, 2007 08:30
Svc Area A4
Signed by D.RIMEY
FedEx Use 022016163/0001552/_

Sender
JOHN PETERSON
LT ENVIRONMENTAL INC
4600 W 60TH AVE
ARVADA CO 80003-6911 US

Recipient
SAMPLE RECEIVING
ISOTECH LABORATORY
1308 PACHLAND CT
CHAMPAIGN IL 61821 US

Transportation Charge	41.25
Accessible Dangerous Goods	65.00
Fuel Surcharge	5.20
Earned Discount	-4.13
Total Charge	USD \$107.32

Dropped off: Aug 08, 2007**Cust. Ref.:** 0100**Ref. #2:****Payor:** Shipper**Ref. #3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1448.80
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation USAB
Tracking ID 860482182505
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Aug 09, 2007 10:35
Svc Area A1
Signed by A.MCCURRY
FedEx Use 022016380/0005980/_

Sender
MARYLOU SIVIGLIAN
LT ENVIRONMENTAL INC
4600 W 60TH AVE
ARVADA CO 80003-6911 US

Recipient
GRNT NEBBEFELD
GREAT-WEST HEALTHCARE
5445 DTC PARKWAY STE 400
ENGLEWOOD CO 80111 US

Transportation Charge	9.85
Earned Discount	-0.99
Fuel Surcharge	1.24
Total Charge	USD \$10.10

OUTGOING MAIL						
DATE	PROJECT	TASK	COST/CARRIER	TO	FROM	DESCRIPTION
8-13	NEP0716		1.31	Schneider / NEP	SK	INVOICE
	CDOT0704		1.65			
8-14	SH06005	3C	.97	FOX	SF	
	RTD0704		2.91	Hardin, Harrison, Dusa	JP	Fastracks Form E (T. Perry sent FedEx)
	PD0735	01	.97			
	NOV0728		24.32	10 / Various TX	BT	Facility letter-2006 Texas Storm Permit
	MS0714		1.31		KS	INVOICE
	GATE0303		.97			
	GATE0502		1.14			
	MS0710		1.14			
	DEV0501		.97			
	DS0402	04	1.14			
	MS0707		.97			
	TRAN0111	11	5.75	D. Hall	JS	INVOICE's
	XTO0701		6.10	5	km	access letters
	OGC0604		1.25	1	km	
	OGC0601		1.48	D.B. OGCC	JP	INVOICE
	XTO0701		1.48	Uyem / XTO	JP	IL
	RTD0706		2.16	Dawson RTD	#	↓
	OGC0604		4.60	ASH - OGCC	JP	↓
	DER501	28		A Duhamel	GL	INVOICE
	NOV0720		2.28	Erin Saha	KW	
8/15	NOV0723		1.65			

**ARGUS****HAZCO**
Remit to: HAZCO Services 1702 Momentum Place Chicago, IL 60689-5317
TO: BEST WESTERN INN
 457 US HWY 85-87
 WALSENBURG, CO 81089

 ATTN: KYLE SIESSER
 C#: 303-433-9788 J#: 719-738-6361
Customer # 205700
 LT ENVIRONMENTAL INC
 ATTN ACCOUNTS PAYABLE
 4600 W 60TH AVE
 ARVADA, CO 80003

received
 9/10/07
RENTAL INVOICE

Invoice #...	2743766-001
Invoice date	8/31/07
Date out....	8/01/07 8:00 AM
Date in.....	8/10/07 5:00 PM
Job Loc.....	457 US HWY 85-87, WA
Job No.....	1 - BEST WESTERN INN
P.O. #.....	OGCC0604.02
Ordered By..	KYLE SIESSER
Terms.....	Net 30
Ship via....	FEDEX

Qty	Serial#		Day	Week	Month	Invoice Amount
1	14101	MSA GASPORT LEL-VOL% AUTO	33.00	165.00	495.00	264.00
		Make: TOXIC-MSA Model: GPORT				
		Shipping & Handling				81.43
					Sub-total: \$	345.43
					Tax: \$	18.22
					Total: \$	363.65

OGCC0604

Call us toll free: 800-332-0435
HAZCO Services...The Name you Know and Trust!

 HAZCO's standard payment terms are Net
 30 days from the date of this invoice.

 For rental and repair service, Hazco Services is the only
 call you need to make for all your environmental needs.

Visit us online at: www.hazcoservices.com



Invoice

6770 S. Dawson Circle, Unit 100
Centennial, CO 80112

Date	Invoice #
8/15/2007	3014

Bill To
LT Environmental Kyle Siesser 4600 W. 60th Ave. Arvada, CO 80003

Ship To
LT Environmental Kyle Siesser 4600 W. 60th Ave. Arvada, CO 80003

06000604.02

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
08/02/07	Net 30	DS	8/2/2007	N/A		
Quantity	Item Code	Description			Price Each	Amount
1	GeoXH	Rental - GeoXH 81955			335.00	335.00T
1	GeoXH	Rental - GeoXH 81955			75.00	75.00T
		1 Day, 1 Week Rental 08/02 to 08/10/07				
		Sales Tax			4.10%	16.81
					3.46	14.19
<div>Please Make Check Payable to CompassTools, Inc.</div> <div>15% Restocking Fee For All Returned Items</div>						
Thank You for your business. If you have questions regarding this invoice please call (303)627-1810.					Total 441.00 \$426.81	



Invoice

6770 S. Dawson Circle, Unit 100
Centennial, CO 80112

Date	Invoice #
8/15/2007	3014

Bill To
LT Environmental Kyle Siesser 4600 W. 60th Ave. Arvada, CO 80003

Ship To
LT Environmental Kyle Siesser 4600 W. 60th Ave. Arvada, CO 80003

06000604.02

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
08/02/07	Net 30	DS	8/2/2007	N/A		
Quantity	Item Code	Description			Price Each	Amount
1	GeoXH	Rental - GeoXH 81955			335.00	335.00T
1	GeoXH	Rental - GeoXH 81955			75.00	75.00T
		1 Day, 1 Week Rental 08/02 to 08/10/07				
		Sales Tax			4.10%	16.81
					3.46	14.19
<div>Please Make Check Payable to CompassTools, Inc.</div> <div>15% Restocking Fee For All Returned Items</div>						
Thank You for your business. If you have questions regarding this invoice please call (303)627-1810.					Total	441.00 \$426.81

Project Name: <u>Labon</u>		CM/PM <u>YD</u>										Name: <u>RTL</u>	
Project Number: <u>OGC0604.02</u>		GM <u>LS</u>										Week Ending: <u>8/11/7</u>	
Unit #		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Subtotal	Rate	Total		
01000	Health and Safety Equipment												
P#	Organic Vapor Meter (MiniRae)	PID #								1	2		
0104-	Q Rae+ LEL Meter									\$50/day	\$200/wk.		
0111-	Misc. H&S Equipment									\$35/day	\$140/wk.		
0109-	Level C PPE									\$20/day			
02000	Water Sampling Equipment									\$20/day			
0201-	Water Level Indicator									1	2		
0202-	Oil/Water Interface Probe									\$25/day	\$100/wk.		
0203-	Temp/pH/Cond. Meter									\$60/day	\$240/wk.		
0204-	2" Electric Submersible Pump									\$35/day	\$140/wk.		
0205-	Peristaltic Pump									\$45/day	\$180/wk.		
0206-	HDPE disposable bailers									\$45/day	\$180/wk.		
0214-	Dissolved Oxygen Meter									\$7/ea.			
0217-	Surgical Tubing									\$35/day			
0219-	Data Logger									\$3.75/ft.			
0223-	YSI 556 Multi-parameter Meter									\$70/day	\$350/wk.		
03000	Soil Sampling Equipment									\$110/day	\$350/wk.		
0301-	Hand Auger									1	2		
04000	Transportation									\$15/day	\$60/wk.		
	Vehicle Use Daily Rate	Truck No.											
T# <u>14</u>	Useage	1/4	1/2	3/4	(1)					1			
	Vehicle Use (Mileage)	Truck No. <u>14</u>											
	Useage	a(1/4)	b(1/2)	c(3/4)	d(1)								
T#(abcd)	Number of Miles					180	30	20	180				
05000	Miscellaneous Equipment									400	IRS Allowable Rate		
0506-	Field Book									1	2		
0510-	Measuring Wheel									\$20/ea.			
0529-	Trimble GEOXT GPS									\$5/day	\$20/wk.		
99999	Miscellaneous Field Supplies									\$60/day	\$240/week		
T#506	Field Equipment (KMG)									\$23/day	92		
0516-	Generator									\$200/day			
0524-	Metal Detector									\$100/day	\$400/wk.		
0525-	Survey Equipment									\$50/day			
0527-	Tedlar Bags									\$25/day			
0570	Air Compressor									\$20.00/ea.			
0571	Thermo-Anemometer									\$15/day	\$60/wk.		
0573	Slide Hammer									\$15/day	\$60/wk.		
										\$20/day	\$80/wk. 80		

Project Name: <u>Raton Basin Phase II</u>		CM/PM <u>JAP</u>								Name: <u>KAS</u>		
Project Number: <u>06LC0604.02</u>		GM <u>JAS</u>								Week Ending: <u>8/4/07</u>		
Unit #		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Subtotal	Rate	Total	
01000	Health and Safety Equipment										1	2
P#	Organic Vapor Meter (MiniRae)	PID #										
0104-	Q Rae+ LEL Meter									\$50/day	\$200/wk.	
0111-	Misc. H&S Equipment									\$35/day	\$140/wk.	
0109-	Level C PPE									\$20/day		
02000	Water Sampling Equipment										1	2
0201-	Water Level Indicator									\$25/day	\$100/wk.	
0202-	Oil/Water Interface Probe									\$60/day	\$240/wk.	
0203-	Temp/pH/Cond. Meter									\$35/day	\$140/wk.	
0204-	2" Electric Submersible Pump									\$45/day	\$180/wk.	
0205	Peristaltic Pump									\$45/day	\$180/wk.	
0206-	HDPE disposable bailers									\$7/ea.		
0214-	Dissolved Oxygen Meter									\$35/day		
0217-	Surgical Tubing									\$3.75/ft.		
0219-	Data Logger									\$70/day	\$350/wk.	
0223-	YSI 556 Multi-parameter Meter									\$110/day	\$350/wk.	
03000	Soil Sampling Equipment										1	2
0301-	Hand Auger									\$15/day	\$60/wk.	
04000	Transportation											
	Vehicle Use Daily Rate	Truck No.										
T# 4	Useage	1/4	1/2	3/4	(1)							
	Vehicle Use (Mileage)	Truck No.										
	Useage	a(1/4)	b(1/2)	c(3/4)	d(1)							
T#(abcd)	Number of Miles											
05000	Miscellaneous Equipment										IRS Allowable Rate	
0506-	Field Book											
0510-	Measuring Wheel									\$20/ea.		
0529	Trimble GEOXT GPS									\$5/day	\$20/wk.	
99999	Miscellaneous Field Supplies									\$60/day	\$240/week	
T#50	Field Equipment (KMG)	T#										
0516-	Generator									\$23/day		
0524-	Metal Detector									\$200/day		
0525-	Survey Equipment									\$100/day	\$400/wk.	
0527-	Tedlar Bags									\$50/day		
0570	Air Compressor									\$25/day		
0571	Thermo-Anemometer									\$20.00/ea.		
0573	Slide Hammer									\$15/day	\$60/wk.	
0574	Portable Gas Flux Meter									\$15/day	\$60/wk.	
0575	MSA Explosimeter									\$20/day	\$80/wk.	
										\$500/day	\$2,500/wk.	
										\$35/day	\$140/wk.	

TRINIDAD CO
(719) 845-0650

07/14/2007 8:39AM 08
000000#0198 CLERK08

FOOD/CANDY 1/2 \$1.50
FOOD/CANDY 1/2 \$1.50
ICE CREAM 1/2 \$3.50
BTL DRINKS 1/2 \$1.19
MOSE ST \$7.69
TAX1 \$0.31
TAX2 \$0.22

ITEMS 40
***TOTAL \$8.22
CASH \$10.00
CHANGE \$1.78

THANK YOU

Guest Receipt		
TABLE	GUESTS	SERVER
SA540A	Huefane	Cash
		706
		4

Receipt for Income Tax or Expense
Account Record
2 AUG 07

06000604.02

7-ELEVEN

235 WEST 7TH
WALSENBURG CO 810892211

7197381156

STORE#: 19585
ANY FLAVOR TAQUITOS 2/\$2
HAPPY SPRING!

1 CS SprngWtr1.5L 1.29B
1 FIJI NtrlWtr1.5L 2.79B
1 Gator Lmnlm32z 1.99B
1 Gator Lmnlm32z 1.99B
1 CE PROMO Gtrd2/\$3.00 -0.98B
1 Gator WldBry32z 1.99B

SUBTOTAL 9.07
Food Tax ON 9.07 0.27
Cty Ed Tax ON 9.07 0.09
TOTAL DUE 9.43

MASTERCARD

FAUTH/DUSTIN J

ACCT#: *****5755

APPROVAL#: 011789 AUTH CODE: 0

APPROVAL TIME: 090359

STORE#: 19585

TERM#: 00071958534 08

REF#: 95000 33 016 9

APPROVED

PLEASE TO PAY THE ABOVE
ACCORDING TO THE CARD
HOLDERS AGREEMENT

HAVE A GREAT DAY!!!

THANKS FOR COMING IN!!!

2 TRN8142 07/07/11 09:03 am

SUBWAY

228 MAIN AT

WALSENBURG, CO 81089

MERCHANT : 00392336 0001 01
DATE : THU 7/12/07 12:32:00
REF NO. : 31625
CARD NO. : *****5755E
EXP DATE : **/**
INVOICE #: 2557540
AUTH NO. : 012003

CREDIT CARD

APPROVED

SALE

\$

6.84

THANK YOU

HAVE A NICE DAY

DUSTIN J FAUTH

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT CARD)

7-ELEVEN

235 WEST 7TH
WALSENBURG CO 810892211

7197381156

STORE#: 19585
ANY FLAVOR TAQUITOS 2/\$2
HAPPY SPRING!

1 Gator WldBry32z 1.99B
1 Gator WldBry32z 2.79B
1 CE PROMO Gtrd2/\$3.00 -0.98B
1 AMP EngyTailBoy16z 2.59T
1 Gator IngrnRain32z 1.99B
1 FIJI NtrlWtr1.5L 2.79B

SUBTOTAL

SALES TAX ON 5.99

Food Tax ON 10.37

Cty Ed Tax ON 10.37

TOTAL DUE

MASTERCARD

FAUTH/DUSTIN J

ACCT#: *****5755

APPROVAL#: 012457

APPROVAL TIME: 092005

STORE#: 19585

TERM#: 00071958534 08

REF#: 95000 36 037 2

APPROVED

AUTH CODE: 0

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

HAVE A GREAT DAY!!!

THANKS FOR COMING IN!!!

T#01 NP04 TRN095 07/07/12 09:20 am

060060402

SONIC DRIVE IN OF TRINIDAD
 247 W. MAIN - TRINIDAD, CO 81082
 58-1 05:24:05 01/11/07

ALPINE ROSE CAFE
 522 MAIN ST
 WALSENBURG, CO 81099
 PHONE# (719) 738-1157

JUL 11, 2007 01:40PM

MERCH ID: 03894475

REF #: 011
 FACT #: *****5755
 EXP : 05/10
 CARD : MASTERCARD
 SERV : 0001

18.64

TIP:

TOTAL:

APPROVAL CODE: 011856

TRAN ID: 00000000000000000000

TO CARD 15% DISCOUNT

SIGNATURE

FAUTH/DUSTIN

LOAF N JUG
 162 S SANTA FE AVE
 FOUNTAIN CO 80817

REF: 0012
 BATCH: 514
 CD TYPE: MC
 TR TYPE: FR

REF: 0012
 BATCH: 514
 CD TYPE: MC
 TR TYPE: FR

REF: 0012
 BATCH: 514
 CD TYPE: MC
 TR TYPE: FR

TOTAL: \$6.99

ACCT: *****5755 EXP: ****

AP: 010444

NAME: DUSTIN J FAUTH

CARDMEMBER ACKNOWLEDGES RECEIPT OF
 GOODS AND/OR SERVICES IN THE AMOUNT OF
 THE TOTAL SHOWN HEREON AND AGREES TO
 PERFORM THE OBLIGATIONS SET FORTH BY THE
 CARDMEMBER'S AGREEMENT WITH THE ISSUER

TOP COPY - MERCHANT ACTION COPY - CUSTOMER

D.T. 22 >>> TKT 26

2	BURRITO	3.98
1	SEC BISTRO	2.99
1	SM IT	1.00
1	OJ	1.59
1	BSTRO COMB	-1.99

TOTAL 8.09

TRAY# 0 CTND .91

06000604.02

NANA AND NANO MONTELEONE
418 E. M. IN ST
TRINIDAD, CO 81082
719-846-2696

C O P Y
07/13/2007 13:12:13
Sale:

Transaction # 3
Card Type: MasterCard
Acc: *****5755
Entry: Swiped
Bse Amt: 19.46

Tip : \$

Total Amt: \$

Reference No.: 719419764256

Auth.Code: 013960

Response: APPROVAL 013960

Sequence Number: 0003

Merchant_Number:

Terminal_ID: 000009981311

Terminal_Number: 0001

CUSTOMER COPY

WELCOME TO
TRINIDAD FUEL STOP

SHELL 51 504 250113
I 25 AT EXIT 11 81J0432
TRINIDAD 00 81082

Descr.	qty	amount
<CUSTOMER COPY>		
GROCERIES	1	3.00
GROCERIES	1	1.99
ACCESSORIES	1	3.99
ACCESSORIES	1	3.99
ACCESSORIES	1	3.99
GROCERIES	1	1.39

Sub Total 18.35
Tax 0.35

TOTAL 18.70

CREDIT \$ 18.70

XXXX XXXX XXXX 5755

NAME: FAUTH/DUSTIN J

INVOICE: 904690

AUTH #: 013960

THANKS-COME AGAIN

REC# 0002 CS# 012 DR# 01

07/13/07 09:12:44

ST# AB123

ACORN TRAVEL PLAZA
455 US HWY 85/87
WALDENBURG, CO 81082
719-738-5733
023810013

Sub Total	18.35
Tax	0.35
TOTAL	18.70
Tax	3.00
TOTAL	3.00

THANKS-COME AGAIN
REC# 0002 CS# 003 DR# 01
07/14/07 18:54:55

STONEWALL SHOPPING BAG
6689 HWY 12
WESTON, CO 81091
TID: 00000473939

TIME: 11:27 AM

DATE: 07-14-07

MERCHANT #: 367511340880

MC xxxxxxxxxxxx5755

INVOICE: 0000017023
APPROVAL CODE: 014591
SEQ: 018

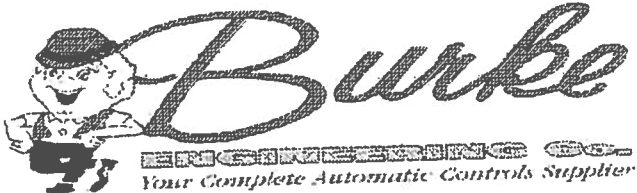
MDSE/SERVICES AMOUNT \$15.54

TIP AMOUNT

TOTAL AMOUNT

FAUTH/DUSTIN J

CUSTOMER COPY



9700 Factorial Way South El Monte, CA 91733-1799
(626) 579-0037 Fax (626) 579-1156

E-Mail: credit.dept@burkehvacr.com Website: www.burkehvacr.com

INVOICE DATE	INVOICE NUMBER
08/30/07	S2527449.1
REMIT TO: BURKE ENGINEERING CO. 9700 FACTORIAL WAY SOUTH EL MONTE, CA 91733	PAGE NO. 1

INVOICE

LT ENVIRONMENTAL, INC
4600 W. 60TH AVE
ARVADA, CO 80003

LT ENVIRONMENTAL, INC
4600 W. 60TH AVE
ARVADA, CO 80003

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON			
37077	OGC0604.02		18				
SHIP TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE			
S2527449.1	UPS GROUND		08/30/07	08/14/07			
DESCRIPTION			ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
4S1D-1-BR COMBUSTIBLE GAS DET. MACURCO ** Above not returnable ** PR			2	2	ea	175.81	351.62
THANK YOU FOR YOUR BUSINESS!! PLEASE NOTE CORRECTED FAX # IS 818-997-7552							
						Subtotal	351.62

For information regarding your account please call the local Burke Engineering Co. branch, or contact Credit Department at (626) 579-0037

For information regarding your account please contact the local Burke Engineering Co. branch, or contact the Credit Department at (626) 579-0037

TERMS

Invoices shipped through the 15th of the month are due net 10th of the following month. Invoices shipped the 16th through the end of the month are due net 25th of the following month. Past due balances are subject to a service charge of 1 1/2 % per month, 18% per annum.

Before returning any material for credit, our approval is first necessary. If material returned is in first class condition a 15% charge will be made for handling. Under no circumstances will materials not carried as standard stock be returned for credit.

ANY CLAIMS FOR SHIPPING
DISCREPANCIES MUST BE
MADE WITHIN 10 DAYS

Subtotal	351.62
S&H CHGS	17.73
Sales Tax	25.51
Total Due	394.86

OUR RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. MAKE ALL CLAIMS FOR LOSS OR DAMAGE TO DELIVERING CARRIER.

386.19

06CC0604.02
RAMBLER RESTAURANT
 455 HWY 85-87
 WALSENBURG CO 81089
 (719)738-6150
 THANK YOU

BATCH: 443
 S-A-L-E-S D-R-A-F-T
 77666231
 360000013043

SERVER: 7

REF: 0022
 CD TYPE: VISA
 TR TYPE: PURCHASE
 DATE: AUG 03: 07 19:33:15

AMOUNT \$26.75
 TIP

TOTAL

ACCT: 0500 EXP: **/**
 AP: 09463C
 NAME: KYLE SIESSER

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICES IN THE AMOUNT OF THE
 TOTAL SHOWN HEREON AND AGREES TO PERFORM
 THE OBLIGATIONS SET FORTH BY THE
 CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

CUSTOMER COPY

comer Copy

Thank you!

1:

18.55

07498C
 000007

VISA

08/02/07 21:12:39
 Batch # 45
 Name: KYLE SIESSER
 2 people

06CC0604.02

Sale

meals

CARLS JR #7202 025
 700 S MAIN ST
 WALSENBURG, CO 81089

Merchant ID: 0000000004727ML
 Term ID: 01019235
 479020919995

06CC0604.02
 Sale meals
 2 people

VISA

XXXXXXXXXXXX0500

Entry Method: Swiped

Approved Online Batch#: 000007

08/01/07 11:08:22

Inv #: 000011 Appr Code: 04655C

Total: \$ 14.83

06CC0604.02
ACORN TRAVEL PLAZA
 455 US HWY 85/87
 WALSENBURG, CO 81089
 719-738-5733
 0023810013 field drinks

Descr.	qty	amount
<CUSTOMER COPY>		
GATURADE LEMON/L	0	12.72
DASANI WATER	1	1.99
DASANI WATER	1	1.99

Sub Total 16.70

Tax 0.00

TOTAL 16.70

CREDIT \$ 16.70

CHARGE

CARD TYPE: VISA
 CARD NAME: SIESSER/KYLE
 ACCT NUMBER: *****0500
 EXP. DATE: 04/08 TRAN TYPE: SALE
 AUTH# 09270C INVOICE#: 9565

THANKS, COME AGAIN
 REG# 0002 CSH# 002 DR# 01 TRAN# 27331
 08/01/07 08:03:30 STH AB123

COMMENTS OR CONCERNS PLEASE CONTACT
 OUR CUSTOMER HOT LINE 1-877-723-3929

06CC0604.02

GROCERY

field drinks

SELECT REFRESHE 3.99 B
 ResPrice 5.49 Cardsav 1.50
 POWERADE ENRG DRNK 5.00 B
 ResPrice 6.99 Cardsav 1.99
 *** TAX 36 BRL 9.35
 VF VS XXXXXXXXXXXXXXX0500 9.35

CHANGE

TOTAL SAVINGS 3.49

NUMBER OF ITEMS = 2

8/02/07 08:15 3727 04 0024 1739

KYLE SIESSER 2572

Club Card Savings \$ 3.49
 Total Savings Value 28% \$ 3.49

As of today, you have purchased
 \$0.00 in Back-to-School
 items.

10% of the amount you spend on
 participating Back-to-School
 items thru 9/4/07 can be donated
 to the school of your choice. See
 store for details.

LET US HEAR FROM YOU!
 1-877-723-3929 or visit SAFeway.COM

SAFEWAY STORE #3727
 222 W. SEVENTH
 WALSENBURG CO, 81089
 719-738-3301

06CC0604.02

RAMBLER RESTAURANT
455 HWY 85-87
WALSENBURG CO 81089
(719)738-6150
THANK YOU

BATCH: 440
S-A-L-E-S D-R-A-F-T
77666231
360000013043

SERVER: 7

REF: 0013
CD TYPE: VISA
TR TYPE: PURCHASE
DATE: JUL 31, 07 14:00:31

AMOUNT \$18.43

TIP

TOTAL

ACCT: 0500 EXP: **/**
AP: 00947C
NAME: KYLE SIESSER

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

CUSTOMER COPY

CARLS JR #7202
700 S MAIN ST
WALSENBURG, CO 81089

Merchant ID: 060000000472700
Term ID: 01019232
479020919995

Sale

06CC0604.02

VISA

XXXXXXXXXXXX0500

Entry Method: Swiped

Apprvd: Online Batch#: 000093

08/03/07 12:19:24

Inv. #: 000013 Appr Code: 07711C

Total: \$14.71

Customer Copy

KNIGHTS INN
22808 W US HWY 160
WALSENBURG, CO 81089
(719)738-2167

06CC0604.02

S-A-L-E-S D-R-A-F-T

BATCH: 242 360000013068

REF: 0002
FOLIO 135
CD TYPE: VISA
TR TYPE: CARD DEPOS
DATE: AUG 01, 07 12:46:06

\$393.96
TOTAL \$625.00

ACCT: 0500 EXP: **/**
AP: 00213C
NAME: KYLE SIESSER

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU

X
CUSTOMER COPY

BEST WESTERN RAMBLER
457 HWY 85-87
WALSENBURG, CO 81089
(719)738-1121

BATCH: 538
S-A-L-E-S D-R-A-F-T
360000013050

REF: 0017
FOLIO 1718
CD TYPE: VISA
TR TYPE: CARD DEPOS
DATE: JUL 30, 07 18:17:02

06CC0604.02
TOTAL Lodging \$406.64

ACCT: 0500 EXP: **/**
AP: 01079C
NAME: KYLE SIESSER

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

PLEASE COME AGAIN

CUSTOMER COPY

Pizza Hut #022705
POBOX12865
Overlandpark66282
(999)999-9999

SALE

OGCC0604.02

Server: CONSUELO

Ticket #69

07/31/07

07:40PM

Batch # 22

V

*****0500

APPR CODE: 02706C

Invoice #10

AMOUNT:

TIP:

Total:

I agree to pay above total amount
according to card issuer agreement.

Signature

siesser/kyle

Customer Copy

Thank You, Come Again
Under New Management

IMMEDIACARE
605 PARFET
LAKEWOOD, CO 80215

Merchant ID: 000000000517308
Term ID: 00209976
227950435999

Sale

VISA

XXXXXXXXXXXX0500

Entry Method: Swiped

Approved: Online

Batch#: 000265

07/19/07

07:47:01

Inv #: 000003 Appr Code: 01015C

Total:

\$

50.00

Customer Copy

OGCC0604.02
Meals 2 people
RAMBLER RESTAURANT
455 HWY 85-87
WALSBURG CO 81089
(719)738-6150
THANK YOU

BATCH: 439

S-A-L-E-S D-R-A-F-T

77666231

36000013043

SERVER: 7

REF: 0022

CD TYPE: VISA

TR TYPE: PURCHASE

DATE: JUL 30, 07 19:20:05

AMOUNT

\$27.27

TIP

3.00

TOTAL

30.27

ACCT:

0500

EXP: **/**

AP: 00175C

NAME: KYLE SIESSER

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDHOLDER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

CUSTOMER COPY

OGCC0604.02

SUBWAY meals
228 MAIN AT 2 people
WALSBURG, CO 81089

MERCHANT : 00392336-8001 01

DATE : SAT 8/04/07 13:44:00

REF NO. : 32518

CARD NO. : *****0500E

EXP DATE : **/**

INVOICE #: 9005009

AUTH NO. : 02466C

CREDIT CARD
APPROVED

SALE

\$

12.71

OHANK YOU
HAVE A NICE DAY

X

KYLE SIESSER

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

ACCOM PLAZA
455 LE HWY 05/87
WALDENBURG, CO 81089
719-738-3301

OGCC0604.02
field drinks

Customer Copy
GATORADE 1 1.00
GROB TAX 1 1.00
GATORADE 4 1.00
Sub Total 14.21
Tax 0.27
TOTAL 14.27
CREDIT 0 14.27

CARD TYPE: VISA
CARD NAME:
ACCT NUMBER: XXXXXXXXXX0500
EXP. DATE: 04/08
AUTH# 010616

THANKS, COME AGAIN
REF: 0001 0011 01 0011 0011 0011
0011/0011 0011/0011

OGCC0604.02
Thank You For Choosing meals
Chick-fil-A 2 people
(303) 688-0999
8/4/2007 5:50:00 PM
DRIVE THRU

Order Number: 693686

1 CFA Sand 2.69
1 4 Strip 2.69
1 12 Nugg 3.95

Sub. Total: 9.33
Tax: 0.70
Total: 10.03
Discount Total: 0.00

Change 0.00
Visa: -10.03
Register: 2 Tran Seq No: 693686
Store No: 01580 Jordan
Please Visit Again

Visa
Card Num : XXXXXXXXXXXX0500

APPROVED
Result : 00
Approval : 00575C

IRON HORSE
583 W. 7TH ST. ALLT
WALDENBURG, CO 81089
(719) 738-9966
MID 887629006940

Merchant ID: 088290003460
Server ID: 2

OGCC060402
Sale meals

0500 2 people Exp: 04/08
VISA Exp Method: Swiped

Amount: \$ 35.28
Tip:

Total: 08/01/07 19:21:48
Inv#: 000005 Appr Code: 03504C
Approved: Online Batch#: 000350

Customer Copy
THANK YOU
100% CUSTOMER SATISFACTION

OGCC0604.02

SAFEWAYSM

COMMENTS OR CONCERNS PLEASE CONTACT
OUR CUSTOMER HOT LINE 1-877-723-3929

ice

REFRIG/FROZEN

201 29 ICE CUBES 2.56 P
*** TAX 10 BAL 2.68
VF VS XXXXXXXXXXXX0500 2.68

CHANGE .00
NUMBER OF ITEMS = 2
8/01/07 08:27 3727 03 0013 1739

Join the Safeway Club today
and start saving!

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEWAY.COM

SAFEWAY STORE #3727
222 W. SEVENTH
WALDENBURG CO, 81089
719-738-3301

REF: CREDIT SALE 08/01/07 08:27
CARD # XXXXXXXXXXXX0500
REF: 0708010 AUTH: 01171C

TYLE STESSER
PAYMEN' MOUNT

field drinks / tape
06CC0604.03
WELCOME TO
TRINIDAD FUEL STOP

SHELL 51 504 250113
I 25 AT EXIT 11 5130432
TRINIDAD CO 81082

Descr.	qty	amount
<CUSTOMER COPY>		
POWERADE 32OZ	1	2.00
2 ACCESSORIES	1	5.99

Sub Total 7.99
Tax 0.17

TOTAL 8.16

CREDIT \$ 8.16

XXXX XXXX XXXX 0063 VISA
NAME: SIESSER/KYLE
INVOICE: 206128 AUTH #: 09709C

THANKS, COME AGAIN
REF# 0002 65HH 012 DR# 01 TRAN# 21116
08/30/07 07:16:07 ST# AB123

TRANSACTION RECORD

COUNTRY KITCHEN
3125 TOUPAL DRIVE
TRINIDAD, CO 81082

CARD TYPE: VISA
Nu.: *****0063
ENTRY: SWIPED
Customer: KYLE SIESSER
AUTHORIZATION: 03535C
STORE #: 8001
TERMINAL: 1
REFERENCE: 251405

PURCHASE

\$21.54

TIP

TOTAL

THANK YOU
AUGUST 29, 2007 14:53:15
Server's name: Ashley

CUSTOMER COPY

06CC0604.02
SAFeway

COMMENTS OR CONCERNS PLEASE CONTACT
OUR CUSTOMER HOT LINE 1-877-723-3929

ice

REFRIG/FROZEN

2@1.29 ICE CUBES	2.58 B
**** TAX .10 BAL	2.68
VF VS XXXXXXXXXXXXX0500	2.68

CHANGE .00

NUMBER OF ITEMS = 2

8/02/07 08:18 3727 04 0028 1739

Join the Safeway Club today
and start saving!

LET US HEAR FROM YOU!
1-877-723-3929 or visit/SAFeway.COM

SAFeway STORE #3727
222 W. SEVENTH
WALSENBURG CO, 81089
719-738-3301

EFT CREDIT SALE 08/02/07 08:18
CARD # XXXXXXXXXXXXX0500
REF: 0708020 AUTH: 04496C

KYLE SIESSER
PAYMENT AMOUNT

MCDONALDS TRINIDAD
Have a comment - Let us know!
1-866-445-5569
www.mccolorado.com/7412

322 NEVADA AVE
TRINIDAD, CO 81082

THANK YOU

MCDONALDS

76 KS#14
STORE# 7412

S#2

TEL# (719)846-3322

Aug. 29'07 (Wed) 19:23
MER# KB08159948001

1 BIG MAC MEAL	3.50
1 2 CHSBURGER MEAL	2.90
2 MED COKE	2.98

SUB TOTAL	9.38
TAKE OUT TAX	0.65

10.03

CARD ISSUER ACCOUNT #
VISA SALE *****0063
TRANSACTION AMOUNT
AUTH CODE 04150C SEQ# 9602

10.03

CASH TENDERED 0.00

CHANGE 0.00

SEE !!WIN TO CHANCE

SEE OVER TO WIN !! CHANCE

06CC0604.03
RINGO'S SUPER TRADING
23368 HWY 12
TRINIDAD CO, 81082
719-846-7476

Trans. # 0063
Card Type VISA
Acct # 0063
Entry # 356
Sale: 3.56
Auth. Code 00156C
Respon. AUTHUD # 00156C

SUBTOTAL

5.85

TOTAL AMOUNT

SIGNATURE

I agree to pay the total amount
according to the card issuer
agreement.

1st copy=Merchant 2nd copy=Customer
BRIDGET CS#R-030
0017 07:22 AUG 30'07 #030 W/S#02

TR TYPE AUTHSALE
MERCHANT# 197812644000
ORDER# 0222
REF# 02005565
PAYMENT VISA
CARD# XXXXXXXXXX0063
AUTH.# 07768C

KYLE SIESSER

meals

Red Fe irail
U. Colorado
150 845 3143

06CC0604.03

Thank You For Choosing

Chick-fil-A

(303) 660-8999

8/30/2007 8:41:40 PM

CARRY OUT

Order Number: 715285

1 12 Nugg 3.95
1 Med Fry 1.39

OGCCO 604.03

Sub. Total: meals 5.34

Tax: 0.40

Total: 5.74

Discount Total: 0.00

Change 0.00

Visa: -5.74

Register:8 Tran Seq No: 715285

Store No:01580 Manager

Please Visit Again

Visa

Card Num : XXXXXXXXXXXX0063

APPROVED

Result : 00

Approval : 06213C

0600604.02

WALSENBURG LUMBER COMPANY

08/09/07 AAB 09000001
10:25:25 wb2
Ord#: 9016433 Inv#: 9014887

51-613 CRV CLAW HAMMER 70Z WD (6503890)
1 EA @ 7.79 7.79
EXT CORD 6' 16/2 SPT-2 WHITE (2897619)
2 EA @ 3.35 6.70

SUB TOTAL 14.49
TAX 1.00
TOTAL 15.49

VISA xxxx -15.49

NO RETURNS WITHOUT RECEIPT
THANK YOU FOR SHOPPING

08-07-07

1 8.95 11.1
1 6.95 11.1
2 3.00 11.1
18.90 11.1
1.30 11.1
20.20 11.1
11-39 001

ck
885

1 Lemond 1.50
1 Lem 1.50

20.20

MARIELLES WINE GARDEN, LLC
238 1/2 W 7TH STREET
WALSENBURG, CO 81089
(719) 680-0225

Merchant ID: 878879000996
Server ID: 1

Sale

XXXXXXXXXXXX0141

VISA

Entry Method: swiped

Amount:

\$ 17.00

Tip:

3.00

Total:

20.00

08/09/07

12:14:10

Inv#: 000001

Appr Code: 319038

Apprvd: Online

Batch#: 000052

Customer Copy

0600060402

BEST WESTERN RAMBLER
457 HWY 85-87
WALSENBURG, CO 81089
(719)738-1121

BEST WESTERN RAMBLER
457 HWY 85-87
WALSENBURG, CO 81089
(719)738-1121

S-A-L-E-S D-R-A-F-T
BATCH: 548 360000013050

REF: 0001
FOLIO 3928
CD TYPE: VISA
TR TYPE: CREDIT
DATE: AUG 09, 07 11:02:37

TOTL -\$211.80
ACCT: 0141 EXP: **/**

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

PLEASE COME AGAIN

X -----

CUSTOMER COPY

S-A-L-E-S D-R-A-F-T
BATCH: 545 360000013050

REF: 0022
FOLIO 3928
CD TYPE: VISA
TR TYPE: CARD DEPOS
DATE: AUG 06, 07 18:18:54

TOTL \$847.20
ACCT: 0141 EXP: **/**
AP: 916088

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

X -

ACORN TRAVEL PLAZA
455 US HWY 85/87
WALSENBURG, CO 81089
719-738-5733
00010015

Item	Qty	Amount
CUSTOMER COPY	1	4.18
GATORADE LEMON LIME	1	1.59
ARMOUR 1 GAL	1	1.59
GAT 20 OZ COOL B	2	4.18
GATORADE F GRAPE	2	4.18

Sub Total 11.94
Tax 0.00
TOTAL 11.94
CREDIT \$ 11.94

CHARGE

RAMBLER RESTAURANT
455 HWY 85-87
WALSENBURG CO 81089
(719)738-6150
THANK YOU

BATCH: 446
S-A-L-E-S D-R-A-F-T
77666231
360000013049

SERVER: 7

REF: 0001
CD TYPE: VISA
TR TYPE: PURCHASE
DATE: AUG 06, 07 19:10:20

AMOUNT \$27.35
TIP 5.65
TOTAL 32.00
ACCT: 0141 EXP: **/**
AP: 026008

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

CARD TYPE: VISA
CARD NAME:
ACCT NUMBER: *****0141
EXP. DATE: 03/08 TRAN TYPE: SALE
AUTHN: 516008 INVOICE#: 3558

THANKS, COME AGAIN
REG# 0001 SSN# 003 DR# 01 TRF# 11272
08/06/07 13:47:42 DT# 46123

GOOD TIMES DR
1300 S COLO BL
DENVER, CO 802.
3037829223

COPY
08/06/2007 12:01
Sale:

Transaction # 7
Card Type: VISA
Acc: *****0141
Entry: Swiped
Clrk #: 8
Sale: 13.72
Auth.Code: 21608B
Response: 21608B

0600604.02

7-ELEVEN
235 WEST 7TH
WALSENBURG CO 810892211
7197381156
STORE#: 19585
ANY FLAVOR TACITOS 2/32
HAPPY SPRING!

3 Arrow SpringWtr1.5L 4.775
SUBTOTAL 4.77
Food Tax ON 4.77 0.14
Qty Fd Tax ON 4.77 0.05
TOTAL DUE 4.96

ACCT#: *****0141
APPROVAL#: 508078 AUTH CODE: 0
APPROVAL TIME: 075728
STORE#: 19585
TERM#: 00071958534 06
REF#: 97000 42 015 6
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

HAVE A GREAT DAY!!!
THANKS FOR COMING IN!!!
T#01 0P20 TRN5300 07/08/07 07:57 am

SUBWAY
228 MAIN AT
WALSENBURG, CO 81089

MERCHANT : 00392336 0001 01
DATE : TUE 8/07/07 11:55:00
REF NO. : 32627
CARD NO. : *****0141E
EXP DATE : **/**
INVOICE #: 3141093
AUTH NO. : 21705B

CREDIT CARD
APPROVED

SALE

\$

16.03

THANK YOU!

H

7-ELEVEN
235 WEST 7TH
WALSENBURG CO 810892211
7197381156
STORE#: 19585
ANY FLAVOR TACITOS 2/32
HAPPY SPRING!

1 Arrow SpringWtr1.5L 4.775
1 Arrow SpringWtr1.5L 4.775
1 Gator TigerFruit22 1.996
1 Gator LmRais32 1.996
1 CE PROMO G-42:53.00 5.960

SUBTOTAL 6.16
Food Tax ON 6.16 0.19
Qty Fd Tax ON 6.16 0.06
TOTAL DUE 6.43

VISA
ACCT#: *****0141
APPROVAL#: 507046 AUTH CODE: 0
APPROVAL TIME: 075402
STORE#: 19185
TERM#: 00071958534 06
REF#: 97000 39 014 3
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

HAVE A GREAT DAY!!!
THANKS FOR COMING IN!!!
T#02 0P04

Andy's Smokehouse BBQ
568 US HWY 85-87
Walsenburg, Co 81089
719-736-0400

Sale

MARTELL & SONS GARDEN LLL
236 S. 11th STREET
WALSENBURG, CO 81089
(719) 680 3225

Merchant ID: 8788790000956
Server ID: 1

Sale

XXXXXXXXXXXX0141

CA

Entry Method: Swiped

Tip:

\$ 30.31

Total:

36.31

Total:

08/08/07

Inv#: 880005

Appr:

17:53:10
Appr Code: 810028

Clerk: 1
ID: 72067755
88/07/07
Batch #: 755
Name:
Rel #: 0002
17 32:48

VISA
0141M
CVV2 Code: 817028
Appr Code: 0000002
Inv#: 0000002

Amount: \$ 27.08

Tip: 6.00

Total: 33.08

Zipcode: 80305
AVS Response: EXACT MATCH

Customer Copy

Thank you!

**QUALITY INN TRINIDAD (CO184)**

3125 TOUPAL DRIVE
TRINIDAD, CO 81082 USA

Phone: (719) 846-4491
Fax: (719) 846-2440
gm.co184@choicehotels.com

Account: CO184 - 172168

Date: 08/30/07

Page: 1 of 1

Room: 133 SGM

Arrival Date: 08/29/07 13:57

Departure Date: 08/30/07 07:11

Frequent Traveler ID:

You were checked out by: DC

You were checked in by: LL

SIESSER, KYLE

4600 WEST 60TH AVE
ARVADA, CO 80003 US

06CC0604.03

lodging

Post Date	Description	Comment	Amount
08/29/07	ROOM CHARGE	#133 SIESSER, KYLE	92.00
08/29/07	STATE TAX	STATE TAX	6.35
08/29/07	CITY/COUNTY TAX	CITY/COUNTY TAX	2.76
08/30/07	VISA PAYMENT	VISA PAYMENT Acct: *****0063	-101.11
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. Additional charges or damages may be charged seperately.

x _____

**QUALITY INN TRINIDAD (CO184)**

3125 TOUPAL DRIVE
TRINIDAD, CO 81082 USA
Phone: (719) 846-4491
Fax: (719) 846-2440
gm.co184@choicehotels.com

Account: CO184 - 172167

Date: 08/30/07

Page: 1 of 1

Room: 148 SGM

Arrival Date: 08/29/07 13:56

Departure Date: 08/30/07 07:10

Frequent Traveler ID:

You were checked out by: DC

You were checked in by: LL

OGCC0604.03

lodging

SIESSER, KYLE

4600 WEST 60TH AVE

ARVADA, CO 80003 US

Post Date	Description	Comment	Amount
08/29/07	ROOM CHARGE	#148 SIESSER, KYLE	92.00
08/29/07	STATE TAX	STATE TAX	6.35
08/29/07	CITY/COUNTY TAX	CITY/COUNTY TAX	2.76
08/30/07	VISA PAYMENT	VISA PAYMENT Acct: *****0063	-101.11
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. Additional charges or damages may be charged seperately.

x

06CC0604.03

WELCOME TO
TRINIDAD FUEL STOP

SHELL 61 504 250113
1 25 AT EXIT 11 8100432
TRINIDAD CO 81082

descr.	qty	amount
<CUSTOMER COPY>		
T GROCERIES	1	1.49
T GROCERIES	1	1.99
T GROCERIES	1	1.29
T GROCERIES	1	3.09
T GROCERIES	1	0.89

Sub Total 8.75
Tax 0.00

TOTAL 8.75

CREDIT \$ 8.75

XXXX XXXX XXXX-2361 VISA
NAME: PAUL BROWN/JOHN
INVOICE: 206136 AUTH #: 387676

THANKS, COME AGAIN
REG# 0002 CS# 012 DR# 02 TRANS 21118
08/30/07 07:18:13 ST# 40123

RINGO'S SUPER TRADING
23368 HWY 12
TRINIDAD CO, 81082
719-846-7478

C O P Y
08/30/2007 12:41

File:

Transaction # 27
Card Type: VISA
Acct: *****2361
Entry: Swiped
Sale: 4.00
Auth.Code: 440587
Respon. APTROD # 440587

06CC0604.03

John Brown
August 2007

Job # 06CC0604

Project Name: <u>Raton Basin Phase II</u>			CM/PM <u>JDP</u>								Name:	
Project Number: <u>06CC0604-03</u>			GM <u>JAS</u>								Week Ending:	
Unit #			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Subtotal	Rate	Total
01000	Health and Safety Equipment											
P#	Organic Vapor Meter (MiniRae)	PID #									1 \$50/day	2 \$200/wk.
0104-	Q Rae+ LEL Meter					1	1			2	\$35/day	\$140/wk.
0111-	Misc. H&S Equipment										\$20/day	
0109-	Level C PPE										\$20/day	
02000	Water Sampling Equipment											
0201-	Water Level Indicator										1 \$25/day	2 \$100/wk.
0202-	Oil/Water Interface Probe										\$60/day	\$240/wk.
0203-	Temp/pH/Cond. Meter										\$35/day	\$140/wk.
0204-	2" Electric Submersible Pump										\$45/day	\$180/wk.
0205	Peristaltic Pump										\$45/day	\$180/wk.
0206-	HDPE disposable bailers										\$7/ea.	
0214-	Dissolved Oxygen Meter										\$35/day	
0217-	Surgical Tubing										\$3.75/ft.	
0219-	Data Logger										\$70/day	\$350/wk.
0223-	YSI 556 Multi-parameter Meter										\$110/day	\$350/wk.
03000	Soil Sampling Equipment											
0301-	Hand Auger										1 \$15/day	2 \$60/wk.
04000	Transportation											
	Vehicle Use Daily Rate	Truck No.									1	
T# \	Usage	1/4 1/2 3/4 (1)				1	1			2	\$75/day	
	Vehicle Use (Mileage)	Truck No.										
	Usage	a(1/4) b(1/2) c(3/4) d(1)										
T#(abcd)	Number of Miles										IRS Allowable Rate	
05000	Miscellaneous Equipment											
0506-	Field Book										1 \$20/ea.	2
0510-	Measuring Wheel										\$5/day	\$20/wk.
0529	Trimble GEOXT GPS					1	1			2	\$60/day	\$240/week
99999	Miscellaneous Field Supplies										\$23/day	
T#50	Field Equipment (KMG)	T#									\$200/day	
0516-	Generator										\$100/day	\$400/wk.
0524-	Metal Detector										\$50/day	
0525-	Survey Equipment										\$25/day	
0527-	Tedlar Bags										\$20.00/ea	
0570	Air Compressor										\$15/day	\$60/wk.
0571	Thermo-Anemometer										\$15/day	\$60/wk.
0573	Slide Hammer										\$20/day	\$80/wk.
0574	Portable Gas Flux Meter										\$500/day	\$2,500/wk.
0575	MSA Explosimeter										\$35/day	\$140/wk.

OUTGOING MAIL						
DATE	PROJECT	TASK	COST/CARRIER	TO	FROM	DESCRIPTION
8/3	SH06209	2D				SCR
	SH06207	SC				MARS
	KMG06205	Pitching	\$1.08	Residence	ST	Access letter
8/6	NOV0703		27.23	Gary Goodman	TH	2 copies of Report
	↓		26.50			Facility letters
8/7	↓		12.55			↓
8/8	TRAN9910	06	1.30	Doughton/Tom Pope	KW	TOD Discharge Report
	DE00502	13	4.60	Water Recla...	BDW	
8/9	CPS0708		1.14			
	MS0718		1.14			
	NOV0703		5.21		KR	facility letters
8/10	MS0709	03	1.14			
	LAC0702		1.00		CD	
	JRC0502		1.14		WW	
	NOV0703		20.76		BT	TRI letters
	"		36.90		↓	↓
	SC060604	04	11.37	→	KM	well Hrs
	XTO0701		11.37	→	KM	Well Hrs
	RTD0705	01	2.11			
	NOV0718		1.14			
8/13	HA110505	04	1.31			
	MS0717		.97			

COPY CODES			
Job No	Job Name	Access No.	Copies
OGCC0604	RATON BASIN PHASE II SEEP INVESTIGATION	0856	314
PDC0602	UNIOIL PROPERTY ASSESSMENT	0616	1
PDC0603	EXCO RECORD SEARCH	0507	
PDC0701	ACEITE AUDIT	0506	
PDC0702	SITZMAN #1	0190	
PDC0703	BB DRAW #2 & #4	0191	
PDC0704	LATHAM 7-1 & 2	0192	
PDC0705	BB DRAW #1 & 3	0193	
PDC0706	CERVI 14 & 24-24; 31 & 41-26	0194	
PDC0707	MCKEE 22-21	0195	
PDC0708	MILLER DEPPE 1, 11, 12, 22-13	0513	
PDC0709	MACLOUGHAN 1	0795	1
PDC0710	LATHAM 7-3 & 4	0798	2
PDC0711	PETTINGER 43-2	0865	57
PDC0712	GOVE #1	0866	
PDC0713	BEEBE DRAW NO. 3	0868	2
PDC0714	MININGER - PFEIF NO. 1	0869	
PDC0715	HANKINS NOS. 2-3-4 & 5	0870	
PDC0716	HARDMAN NOS. 1-2-3 & 4	0871	
PDC0717	HARDMAN NO. 5	0872	
PDC0718	LEONARD & SONS NO. 1 & NO. 3	0324	
PDC0718	LEONARD & SONS NO. 1 & NO. 3	0734	
PDC0719	ANDERSON 31, 32, 42-10	0764	
PDC0720	WEINGARDT NO. 24 7 13-22	0770	1
PDC0722	LITTLE THOMPSON	0601	
PDC0723	JOSHUA #1	0602	39
PDC0724	TROY #1	0608	
PDC0725	MELISSA 1	0137	
PDC0726	BROWN 20-1/CYPRUS	0138	
PDC0729	HONDO 1	0145	
PDC0730	HELEN 1/ROGER1	0146	7
PDC0732	318A RULING	0625	10
PDC0733	LF RANCH 2-30	0626	
PDC0734	LF RANCH 1-13	0747	160
PDC0735	PRODUCED WATER DISPOSAL EVALUATION	0748	301
PDC0736	KINZER 13-28 & 28-1	0833	5
PDC0737	LF RANCH 2-12	0834	
PDC0738	UCLI 6-1 & 2	0835	
PDC0739	FIELDS-NELSON 34-1	0131	
PDC0740	LF RANCH 2-2	0132	
PDC0741	EWING #1	0158	
PDC0742	MISCELLANEOUS SOIL	0159	7
PDC0743	BUNTING 1	0160	7
PET0501	HELMER GULCH SAMPLING	0666	
PET0601	GARFIELD SPCC PLAN	0549	
PET0602	SOIL CUTTINGS SAMPLING 7-19-06	0292	
PET0603	SOIL CUTTINGS SAMPLING 8-17-06	0293	
PET0604	DRILL PIT CLOSURE	0294	
PET0605	MONTOYA EVAPORATION POND	0130	
RNR0601	MCELMO CREEK & RATHERFORD SPCC PLANS	0171	
RTD0505	EAST CORRIDOR SAP	0175	375
RTD0601	LRT MAINTENANCE FACILITY PHASE I	0717	
RTD0603	WELL ABANDONMENT CPV WELLS	0826	
RTD0604	E. METRO WELL ABANDONMENT	0610	10
RTD0607	MODIFIED PHASE I ESA; EAST CORRIDOR	0563	16
RTD0608	N. METRO HAZARDOUS MATERIALS TECH. REPORT	0135	
RTD0701	2007 SANDTRAP SAMPLING	0303	
RTD0702	N. METRO PHASE I ESA	0304	3
RTD0703	WEST CORRIDOR MMP	0508	