



Invoice Date 06/26/07  
Invoice 2913993  
Project 22239315  
Page 2

State of Colorado Oil & Gas Commission  
Attn: Randall Ferguson  
1120 Lincoln Street, Suite 901  
Denver CO 80203

P.O. # 07-36

Reference: Line Item #001 9063800000

For: SoC O-Sand Investigation  
Line Item #001 90638000000

Professional Services for Period Ending 06/22/07

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Job: 22239315 SoC O-Sand Investigation			
Task: 00001 Subsurface Investigation	6,085.00	671.27	6,756.27
Other Billings	11,939.73	0.00	11,939.73
Total this job	<u>18,024.73</u>	<u>671.27</u>	<u>18,696.00</u>
 TOTAL THIS INVOICE	 <u>18,024.73</u>	 <u>671.27</u>	 <u>\$18,696.00 USD</u>

Project "O" Sand Pit Investigation

Operator \_\_\_\_\_  
(Bond Claim)

ERF \$ 18,696 -

Bond \$ \_\_\_\_\_

HEREBY CERTIFY THAT I HAVE RECEIVED THE  
ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY  
INSPECTED, WEIGHED, COUNTED OR MEASURED THE  
COMMODITIES AND THAT THEY ARE IN GOOD CONDITION  
AND COMPLY WITH THE SPECIFICATIONS GIVEN  
OR THAT THE SERVICES WERE SATISFACTORY, EXCEPT  
AS NOTED.

SIGNATURE

DATE

6/29/07  
**FINAL INVOICE**

Please contact Vanessa M Scott at 303 796-4632 or via email at [Vanessa\\_Scott@urscorp.com](mailto:Vanessa_Scott@urscorp.com)  
if you have any questions regarding this invoice.



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Invoice 2913993  
Project 22239315  
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State of Colorado Oil & Gas Commission  
Attn: Randall Ferguson  
1120 Lincoln Street, Suite 801  
Denver CO 80203

Reference: Line Item #001 9063800000

For: SoC O-Sand Investigation  
Line Item #001 9063800000

Professional Services for Period Ending 06/22/07

**Job: 22239315 SoC O-Sand Investigation**  
**Task: 00001 Subsurface Investigation**

LABOR	HOURS	RATE	AMOUNT
Technician IV			
Nuce, Harry R	30.50	65.00	1,982.50
Senior Scientist			
Crawford, James L	1.50	75.00	112.50
Scientist			
Gardiner, Andrea C	19.00	90.00	1,710.00
PROJECT MANAGER			
Francone, Stuart L	2.00	130.00	260.00
PROJECT ASSISTANT			
Scott, Vanessa M	1.00	60.00	60.00
Principal Engineer			
Weber, Craig L	14.00	140.00	1,960.00
Subtotal	68.00		6,085.00
Total Labor			6,085.00

EXPENSES	AMOUNT
Logging	178.22
Mileage	202.74
Supplies	192.34
Travel Meals	66.00

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Reference: Line Item #001 9063800000

For: SoC O-Sand Investigation  
Line Item #001 9063800000

Subtotal Expenses 639.30

Plus 5.000% of 639.30 31.97

Total Expenses 671.27

Total due this task 6,756.27

**Other Billings**

**LUMP SUM**

Lump Sum 11,939.73

Total Lump Sum 11,939.73

Total due this task 11,939.73

Total due this job 18,696.00

TOTAL THIS INVOICE \$18,696.00 USD

CONTRACT LIMITS	CURRENT	PRIOR	TO-DATE
Contract Amount			24,989.75
Totals	18,696.00	6,293.75	24,989.75
Amount Remaining			0.00

Please contact Vanessa M Scott at 303 796-4632 or via email at Vanessa.Scott@urscorp.com if you have any questions regarding this invoice.







Invoice Date	06/26/07
Invoice	2913993
Project	22239315

State of Colorado Oil & Gas Commission  
Attn: Randall Ferguson  
1120 Lincoln Street, Suite 801  
Denver CO 80203

For: SoC O-Sand Investigation  
Line Item #001 90638000000

The invoiced charges include \$66.00 in business meals, per diem meals, and entertainment permitted per the contract, which URS incurred while performing its services on your behalf. This is a footnote disclosure only and does not reflect any additional charges to the client.

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Vanessa.Scott@urscorp.com  
if you have any questions regarding this invoice