

STL Denver  
4955 Yarrow Street  
Arvada, CO 80002  
Tel: (303) 421-6611  
Fax: (303) 431-7171

REMIT  
TO:

SEVERN TRENT LABORATORIES, INC.  
BOX 4305  
PHILADELPHIA, PA 19175-4305

Bill To:

Accounts Payable  
Colorado Oil&Gas Conservation Commision  
1120 Lincoln St.  
Suite 801  
Denver, CO 80203

Number	28098930	Date	26 MAR 07
STL Project Number	D7C120203	Customer Number	01355607
Terms	NET 30 DAYS		

Customer Contact

SAMPLE RECEIVING DATE : 3/12/07  
REPORT DATE : 3/23/07  
John Axelson

Colorado Oil&Gas Conservation Commision  
1120 Lincoln St.  
Suite 801  
Denver, CO 80203

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
2	SOLID		SOLID, Sodium Absorption Ratio (SAR)	35.00	70.00
2	SOLID		SOLID, 9045C, pH	10.00	20.00
2	SOLID		SOLID, 9050A, Conductance	15.00	30.00
2	SOLID		SOLID, 160.3 MOD, Moisture, Percent	5.00	10.00

OE PHA 07000000016,001,96222000000  
SINCLAIR PITS

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

SIGNATURE

DATE

Project 1979  
NESW 28-12N-54W  
Logan County

Project

Sinclair Pits

Operator  
(Bond Claim)

ERF \$

130.00

Bond \$

NOTE: Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

STL Project Manager: OE PHA 07000000016,001,96222000000//SINCLAIR PITS

Patrick J. McEntee

DUPLICATE COPY  
Severn Trent Laboratories, Inc.

Sub Total  
Tax  
Total

130.00

RECEIVED  
MAR 27 07  
COGCC