



I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY INSPECTED, WEIGHTED, 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] 10/27/09
SIGNATURE DATE

October 23, 2009
Project No: 08K-001-001
Invoice No: 0053524

Robert Chesson
Colorado Oil and Gas Conservation Commission
Environmental Group
1120 Lincoln Street, Suite 801
Denver, CO 80203

EVANS COMPLAINT
200216887
WELD COUNTY

Total this Invoice: \$2,759.71

Project 08K-001-001 Methane Investigation

Contract #: 09-066CPS
Trihydro PM: Nicole Twing

Professional Services: Through September 30, 2009

Professional Personnel

	Hours	Rate	Amount
Professional Level 1			
Schreuder, Kenneth	.50	138.00	69.00
Professional Level 3			
Munn, Adam	1.50	94.00	141.00
Riffel, Allison	.50	94.00	47.00
Twing, Nicole	21.25	94.00	1,997.50
Technician Level 3			
Yung, Lindsey	.50	54.00	27.00
Clerical			
Larson, Janet	.50	45.00	22.50
Totals	24.75		2,304.00
Total Labor			2,304.00

Reimbursable Expenses

Field Supplies-w/markup	248.11	
Total Reimbursables	248.11	248.11

Unit Billing

Equipment	150.00	
Total Units	150.00	150.00

Additional Fees

Communication Fee	57.60	
Total Additional Fees	57.60	57.60