

TRIHYDRO CORPORATION MONTHLY PROJECT STATUS REPORT

PROJECT: METHANE INVESTIGATION, WELD CO, CO
TRIHYDRO PROJECT NUMBER: 08K-001-001
PROJECT MANAGER: Nicole Twing
REPORTING PERIOD: September 26, 2009 through October 25, 2009



TASKS UNDERWAY THIS REPORTING PERIOD:

1. Coordinated with Client
2. Prepared Methane Investigation report
- 3.
- 4.

TASKS PLANNED NEXT REPORTING PERIOD:

1. None, project completed
- 2.
- 3.
- 4.

BUDGET MANAGEMENT SUMMARY:

<u>Tasks</u>	<u>Description</u>	<u>% Work Complete</u>
A	Methane Investigation	100%
Total Project Estimate		100%

MONTHLY PROJECT FINANCIAL SUMMARY:

<u>INVOICE DATE</u>	<u>INVOICE NUMBER</u>	<u>PERSONNEL CHARGES</u>	<u>PERIOD EXPENSES</u>	<u>INVOICE TOTAL</u>	<u>BILLED TO DATE</u>	<u>PROJECT BUDGET</u>	<u>PROJECT BALANCE</u>
09/30/09	53524	2,304.00	455.71	2,759.71	2,759.71	4,983.00	2,223.29
12/01/09	54060	1,124.00	1,080.50	2,204.50	4,964.21	4,983.00	18.79

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

12/4/09

EVANS COMPLAINT

200 216 887

WELD COUNTY