

**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:**

INVOICE DATE	INVOICE NUMBER	PERSONNEL CHARGES	PERIOD EXPENSES	INVOICE TOTAL	BILLED TO DATE	PROJECT BUDGET	PROJECT BALANCE
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