PO 95920



METO

3/15/2014

Ft. Bend County Attn: Richard Stolleis 1124-52 Blume Rd. Rosenberg TX 77471

Re: Invoice # INV0002006

Cane Island Fort Bend County, Texas WO# 95920

Billing Period: 03.01 - 03.15

QUANTITY	DESCRIPTION	RATE	AMOUNT
6.00	Days at \$600/day	\$600.00	\$3,600.00
9.00	Days at \$450/day	\$450.00	\$4,050.00
214.00	Mileage	\$0.560	\$119.84
2.00	Phone @ \$7/day	\$7.00	\$14.00
	Copies	\$270.40	\$270.40

TOTAL AMOUNT OF BILLING:

\$8,054.24

04/04/14



Cane Island

00	Landman Cour	
	n Count	
15.00	Days	
\$7,650.00	Total Landman	
214.00	Miles	
\$119.8	Mileage Total	
4	_	
\$0.00	odging	
\$0.00	Meals	9 9 100
\$0.00	Per Diem Regular	0110000
\$0.00	Per Diem Tax	20 1410 03/10
\$0.00	Fedex	11071
\$0.00	Postage	
\$0.00	Maps	
\$0.00	Rec	
\$270.40	Copies	
\$14.00	Phone	
\$0.00	Other	
\$404.24	Total Expense	
\$8,054.24	Total Billed	



Rate Landman Mileage Rate Landman Mileage Rate Rate Total Lodging Onto S0.000 Mileage Rate Total Lodging Meals Rag Rag Onto S0.000 Per D S0.000 00710.000000 \$600.00 0.00 \$0.56 \$0.00	STATISTICAL	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00	\$2,700.00	50	4.50	
Total Total Miles Mile	Syling S																		.00000	TX-FB-0002	
Total Miles Mileage	State Days Rate Landman Miles Rate Rate Miles Rate Miles Rate Miles Rate Miles Rate Miles Rate	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$150.00	25 \$600.00	0.	3/13/2014
Total Miles Rate Total Miles Rate Total Lodging Males Rate Total Lodging Males Rate Total Lodging Males Rate Total Lodging Males Rate Rate Total Lodging Males Rate Rate Total Lodging Males Rate Rate Rate Total Rate To	Came Same																		.00000	TX-FB-0002	
Total Miles Mile	Control Cont	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$150.00	25 \$600.00	0.	3/12/2014
Total Tota	State Stat																	000	00100; 0002.000	X-FB-0000.	
Total Miles Rate Total Miles Rate Total Lodging Meals Regular Re	Type	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$600.00	00 \$600.00		3/11/2014
Total Indiana Miles Rate Indiana Miles Rate Indiana Indiana Rate Landman Miles Rate Indiana Indiana Indiana Rate Landman Miles Rate Indiana In	Syling S																		.00100	TX-FB-0000	
Total Mileage Mileag	TX-FB-00001-000-00-0-0-0-0-0-0-0-0-0-0-0-0-0	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$300.00	50 \$600.00	0.	3/10/2014
Total Mileage Meals Regular Tax Fedex Postage Maps Rec Copies Phone Other Expense Total Mileage Mileage Mileage Mileage Mileage Meals Regular Tax Fedex Postage Mileage Maps Rec Copies Phone Other Expense Total Mileage Mile	Cane Island Fractal Total Mileage																		.00000	TX-FB-0002	
Total Mileage Mileag	Cane Island Frie Total Mileage Milea	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$300.00	50 \$600.00	0.	3/7/2014
Total Mileage Mileag	Cane Island Cane Islan																		.00000	TX-FB-0001	
Total Mileage Mileage Mileage Per Diem Per	Cane Island	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$300.00	50 \$600.00	0.	3/6/2014
Total Mileage Mileag	Cane Island Cane																	0000	.00000; 0015.00	TX-FB-0010	
Total Mileage Mileage Per Diem Per Diem Per Diem Total Mileage Mileage Mileage Meals Regular Tax Fedex Postage Maps Rec Copies Phone Other Expense Total diman Miles Rate Total Lodging Meals Regular Tax Fedex Postage Maps Rec Copies Phone Other Expense Total Maps Rec Copies Phone Other Expense Total Mileage Mileage Mileage Mileage Maps Rec Copies Phone Other Expense Total Mileage Mileage Mileage Mileage Mileage Mileage Maps Rec Copies Phone Other Expense Total Mileage Mileag	Cane Island Cane Island Cane Island Total Mileage Mileage Mileage Mileage Meals Regular Tax Fedex Postage Maps Rec Copies Phone Other Expense Total 1.00 \$600.00 \$600.00 \$0.00 \$0.00 \$0.05 \$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$300.00	50 \$600.00	0.	3/5/2014
Total Mileage Mileage Mileage	Sylvate Sylv																	0000	.00100; 0010.00	TX-FB-0000	
Carre Island Total Mileage Mileage Per Diem Per Diem Rate Landman Miles Rate Total Lodging Meals Regular Tax Fedex Postage Maps Rec Copies Phone Other Expense Tot	Cane Island Total Mileage Mileage Per Diem Per Diem Total Days Rate Landman Miles Rate Total Lodging Meals Regular Tax Fedex Postage Maps Rec Copies Phone Other Expense Total	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$600.00	00 \$600.00	1.	3/3/2014
	3/10/2014 to 3/7/2014	Total Billed	Total Expense	Other	Phone	Copies	Rec	Maps	Postage	Fedex	Per Diem Tax	22	2550	Lodging	Mileage Total			Total Landman	Rate	Da	Date
											sland	Cane I						to 3/7/2014	3/10/2014		Burton, Don

\$962.16	\$62.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.16		111.00	\$900.00	1.50	
												line list	h the updated	and along with	of cane isla	the current ma	Spoke with David regarding the current map of cane island along with the updated line list	
\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$150.00	0.25 \$600.00	3/13/2014
					٠	ss relocation	site and busine	arcel and drill	s Shellenburg po	oner to discus	d Commiss	ı Bill Vidor ar	d meeting with	ounty. Attend	eting with Co	out maps for me	Review title with Curt, print out maps for meeting with County. Attend meeting with Bill Vidor and Commissioner to discuss Shellenburg parcel and drill site and business relocation	
\$340.32	\$40.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.32	\$0.56	72.00	\$300.00	0.50 \$600.00	3/11/2014
		tfor	naps with Cur	pictures to Bill and Joe. Review additional maps with Curt for	Joe. Review	s to Bill and	s. Email picture	scuss findings	3ill and Joe to di	th. Call with B	ss Living Ea	es of busined	ınd take pictur	it to the site a	rty. Drive ou	ellenberg prope	Visit with Curt regarding Shellenberg property. Drive out to the site and take pictures of business Living Earth. Call with Bill and Joe to discuss findings. Email meeting next week with Commissioners	
\$321.84	\$21.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.84	\$0.56	39.00	\$300.00	0.50 \$600.00	3/6/2014
									-	nd review map	ith Arlene a	intry status w	view right of e	and Joe. Re	mess for Bill	h Curt. Leave	Go over drill site location with Curt. Leave mess for Bill and Joe. Review right of entry status with Arlene and review map	
\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$150.00	0.25 \$600.00	3/3/2014
Total Bill	Total Expense Total Billed	Other	Phone	Copies	Rec	Maps	Postage	Fedex	Per Diem Tax	Per Diem Regular	Meals	Lodging	Mileage Total	Mileage Rate	Miles	Total Landman	Days Rate	Date
									Bugg	Cane Island						31112014 10 31012014	31112014	Nauscil, Alia



\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00	\$112.50		0.25	
										Š	info into AMF	ner contact	Ran Acquisition Line List and added landowner contact info into AMPS.	n Line List aı	Ran Acquisitio	
\$0.00	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$112.50	0.25 \$450.00	0.25	3/13/2014
ies	Copies	Rec	Maps	Postage	Fedex	Regular Tax	Regular	Meals	Lodging	Total	Rate	Miles	Landman	Rate	Days	Date
						Per Diem	Per Diem			Mileage	Mileage		Total			
						Cane Island	Cane						3/13/2014 to 3/13/2014	3/13/2014		Barnish, Donna



Kaplan, Arlene	3/11/2	3/11/2014 to 3/7/2014						Can	Cane Island									
Date	Days R	Total Rate Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
3/3/2014	0.50 \$450.00	00 \$225.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$232.00
	Working on confirmation of survey access	on of survey access																
3/4/2014	0.25 \$450.00	00 \$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
	Documenting new project alignment; preparing for Survey access	ject alignment; prepa	aring for Surv	ey access														
3/5/2014	0.25 \$450.00	00 \$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
	Responding to emails; worked with new project alignment and made modifications	worked with new pr	oject alignm	ent and made	modifications	***												
3/7/2014	0.25 \$450.00	00 \$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
	Project analysis; survey consent	y consent																
3/11/2014	0.50 \$450.00	00 \$225.00	103.00	\$0.56	\$57.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$64.68	\$289.68
	Attended meeting and identified two displacements on project	identified two displa	cements on	project														
	1.75	\$787.50	103.00		\$57.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$71.68	\$859.18



Meisenheimer, Monica	3/11/2014	3/11/2014 to 3/4/2014						Cane	Cane Island									
Date	Days Rate	Total Rate Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
3/4/2014	0.25 \$450.00	\$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
Proj	Project Title Overview																	
3/11/2014	0.25 \$450.00	\$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
Proj	Project Title overview																	
3/14/2014	0.25 \$450.00	\$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
Proj	Project Title overview																	
	0.75	\$337.50	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.50



	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00	\$450,00	1.00	
							7	Rausch reques	jectper Ana	and Blvd pro	the Cane Isl	tatus Map" for	n updated "S	to create a	sition Status data	Use the most recent Acquisition Status data to create an updated "Status Map" for the Cane Island Blvd projectper Ana Rausch request	
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$112.50	0.25 \$450.00	3/13/2014
						sch request	per Ana Rau	map features	add additional	edits, and	equested ma	Perform the re	Status Map".	st "Survey s	copies of the late	GIS Map Request - print 4 copies of the latest "Survey Status Map". Perform the requested map edits, and add additional map featuresper Ana Rausch request	
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$112.50	0.25 \$450.00	3/10/2014
												uest	Kaplan req	per Arlen	the latest shape	Update the Right-of-Way to the latest shapeper Arlene Kaplan request	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$112.50	0.25 \$450.00	3/5/2014
												quest.	ene Kaplan re	apper Arle	Status Parcel M	GIS Map Request - Survey Status Parcel Mapper Arlene Kaplan request.	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$112.50	0.25 \$450.00	3/3/2014
	Other	Phone	Copies	Rec	Maps	Postage	Fedex	Per Diem Tax	Per Diem Regular	Meals	Lodging	Mileage Total	Mileage Rate	Miles	Total Rate Landman	Days Rate	Date
								Calle Islailu	Valle						010010000000000	0110110	· coomice, max





Leicheron Expenses		07/01/0	3/13/2014 (0 3/13/2014						Cane	Cane Island									
Date	Days		Total Rate Landman	Miles	Mileage N Rate	Mileage Total	Mileage Total Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total	- 1
3/15/2014	0.00	\$0.00	\$0.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$270.40	\$0.00	\$0.00	\$270.40	\$270.4
8	copies																		
	0.00		\$0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.40	\$0.00	\$0.00	\$270.40	

		FEBRUAR	Y 2014 CO	PY COUNT		
CLIENT	PHASE	PROSPECT	CODE	COPIES	1 COPY @ 0.20	GROSS AMOUNT DUE
Fort Bend	ROW	Cane Island		1352	\$270.40	\$270.40

Date

FEBRUARY 2014 COPY COUNT

Client:

Fort Bend

Prospect: Cane Island

Phase:

ROW

Code:

Total: \$ 270.4

Entered