PO 95920



Apo

4/25/2014

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

Re: Invoice # INV0002430

Cane Island Fort Bend County, Texas WO# 95920

Billing Period: 04.01 - 04.15

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.25	Days at \$600/day	\$600.00	\$1,350.00
2.50	Days at \$450/day	\$450.00	\$1,125.00
	Copies	\$105.20	\$105.20

TOTAL AMOUNT OF BILLING:

\$2,580.20

05/12/14



Cane Island Billing Period from 04/01/2014to 04/15/2014

8	Landman Count
4.75	Days
\$2,475.00	Total Landman
0.00	Miles
\$0.00	Mileage Total
\$0.00	Lodging
\$0.00	Meals
\$0.00	Per Diem Regular
\$0.00	Per Diem Tax
\$0.00	Fedex
\$0.00	Postage
\$0.00	Maps
\$0.00	Rec
\$105.20	Copies
\$0.00	Phone
\$0.00	Other
\$105.20	Total Expense
\$2,580.20	Total Billed



\$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		0.00	\$600.00		1.00	
										ppraisals	tus of the a	ck on the stat	t David to che	ions. Contact	veir drill locat	m Hilcorp on th	wiew map from	Receive and review map from Hilcorp on their drill locations. Contact David to check on the status of the appraisals	
\$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	0.25	4/7/2014
									rd Stollies	Revise map based on conversation with Commissioner Meyers. Send map to Comnmissioner Myers, Bill Vidor and Richard Stollies	fyers, Bill V	nnmissioner N	d map to Con	Meyers, Sen	ommissioner	rsation with Co	sed on conve	Revise map ba	
\$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	\$600.00	0.25	4/4/2014
					n Bain	onal site from	Work wih GIS for revised maps based on meeting with Hilcorp. Discuss Hilcorp meeting with Commissioner Meyers. Commissioner Meyers asked us to acquire additional site from Bain	ers asked us	missioner Meye	r Meyers. Com	mmissione	eeting with Co	iss Hilcorp mi	Hilcorp. Discu	neeting with	ps based on n	for revised ma	Work wih GIS	
\$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	0.25	4/3/2014
												ing Hilcorp	aps for meeti	for revised m	ork with GIS	ıss drill site. W	licorp to discu	Meeting with Hilcorp to discuss drill site. Work with GIS for revised maps for meeting Hilcorp	
\$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	0.25	4/2/2014
Total	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	Rate	Days	Date
									Island	Cane Island						4/7/2014	4/2/2014 to 4/7/2014		Kausch, Ana



		4/10/2014	Date	Barnish, Donna
0.25	Approved agent notes.	0.25 \$450.00	Days I	4/10
\$112.50	is.	3112.50	Total Rate Landman	/10/2014 to 4/10/2014
0.00		0.00	Miles	
3		\$0.56	Mileage Rate	
\$0.00		\$0.00	Mileage Total L	
\$0.00		\$0.00	Lodging	
\$0.00		\$0.00	Meals	
\$0.00		\$0.00	Per Diem Regular	Can
\$0.00		\$0.00	Per Diem Per Diem Regular Tax	Cane Island
\$0.00		\$0.00	Fedex	
\$0.00		\$0.00	Postage	
\$0.00		\$0.00	Maps	
\$0.00		\$0.00	Rec	
\$0.00		\$0.00	Copies	
\$0.00		\$0.00	Phone	
\$0.00		\$0.00	Other	
\$0.00		\$0.00	Total Expense	
\$112.50		\$112.50	Total Billed	



		4/9/2014	Date	Kaplan, Arlene
0.25	Worked with appraiser to schedule site visits	0.25 \$450.00	Days R	4/9/20
\$112.50	r to schedule site vis	00 \$112.50	Total Rate Landman	4/9/2014 to 4/9/2014
0.00	its	0.00	Miles	
		\$0.56	Mileage Rate	
\$0.00		\$0.00	Mileage Total	
\$0.00		\$0.00	Mileage Total Lodging	
\$0.00		\$0.00	Meals	9
\$0.00		\$0.00	Per Diem Per Diem Regular Tax	PER
\$0.00		\$0.00	Per Diem Tax	PERCHERON Cane Island
\$0.00		\$0.00	Fedex	-
\$0.00		\$0.00	Postage	
\$0.00		\$0.00	Maps	
\$0.00		\$0.00	Rec	¥
\$0.00		\$0.00	Copies	
\$0.00		\$0.00	Phone	
\$0.00		\$0.00	Other	
\$0.00		\$0.00	Total Expense	
\$112.50		\$112.50	Total Billed	



Project Title overview including reading and responding to emails, answering tract specific questions, reviewing project guidelines, final review of title on tracts, an received and processed
4/1/2014 0.25 \$450.00 \$112.50 0.00 \$0.56
Date Days Rate Landman Miles Rate
⊕ 20 8



		4/8/2014	Date	Pedowicz, Max
0.25	Update RPM with the latest Right-of-Way and Centerline shapes, -per Ana Rausch request	0.25 \$450.00	Days Rate	4/8/2014
\$112.50	st Right-of-Way a	\$112.50	Total Rate Landman	1/8/2014 to 4/8/2014
0.00	nd Centerli	0.00	Miles	
	ne shapespe	\$0.56	Mileage Rate	
\$0.00	r Ana Raus	\$0.00	Mileage Total	
\$0.00	ch request	\$0.00	Lodging	
\$0.00		\$0.00	Meals	
\$0.00		\$0.00	Per Diem Regular	Cane Islan
\$0.00		\$0.00	Per Diem Tax	Island
\$0.00		\$0.00	Fedex	
\$0.00		\$0.00	Postage	
\$0.00		\$0.00	Maps	
\$0.00		\$0.00	Rec	
\$0.00		\$0.00	Copies	
\$0.00		\$0.00	Phone	
\$0.00		\$0.00	Other	
\$0.00		\$0.00	Total Expense	
\$112.50		\$112.50	Total Billed	



\$675.00	\$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	\$675.00	1.50	
												locations	/new/old site	jes/distances	show acreas	ple revisions) to	created custom map (multiple revisions) to show acreages/distances/new/old site locations	cre
\$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	\$0.56	0.00	\$337.50	0.75 \$450.00	4/3/2014
														nts to site	w adjustme	er hearing to sho	worked on custom map after hearing to show adjustments to site	wo
\$112.50	\$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	\$0.56	0.00	\$112.50	0.25 \$450.00	4/2/2014
														t adjustemnt	info on trac	equested further	adjusted site location and requested further info on tract adjustemnt	ad
\$225.00	\$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	\$225.00	0.50 \$450.00	4/1/2014
Total Bille	Total Expense	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
									Cane Island	Cane						4/1/2014 to 4/3/2014	4/1/2014	Snowers, Brandon



	copies	4/15/2014	Date	Percheron Expenses
0.00	ies	0.00	Days	
0		00.00	100.4	4/15/
		ŏ	Total Rate Landman	2014 to
\$0.00		\$0.00	Total Indman	/15/2014 to 4/15/2014
0.00		0.00	Miles	
		\$0.56	Mileage Rate	
\$0.00		\$0.00	Mileage Total	
\$0.00		\$0.00	Lodging	
\$0.00		\$0.00	Meals	
\$0.00		\$0.00	Per Diem Regular	Cane Islan
\$0.00		\$0.00	Per Diem Tax	Island
\$0.00		\$0.00	Fedex	
\$0.00		\$0.00	Postage	
\$0.00		\$0.00	Maps	
\$0.00		\$0.00	Rec	
\$105.20		\$105.20	Copies	
\$0.00		\$0.00	Phone	
\$0.00		\$0.00	Other	
\$105.20		\$105.20	Total Expense	
\$105.20		\$105.20	Total Billed	

		MARCH	2014 COPY	COUNT		
CLIENT	PHASE	PROSPECT	CODE	COPIES	1 COPY @ 0.20	GROSS AMOUNT DUE
Fort Bend	ROW	Cane Island		526	\$105.20	\$105.20



Date

MARCH 2014 COPY COUNT

Client:

Fort Bend

Prospect: Cane Island Phase:

ROW

Code:

Total: \$ 105.2