

Of the

8/15/2014

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

Re: Invoice # INV0004294

Cane Island Fort Bend County, Texas WO# 95920

Billing Period: 08.01 - 08.15

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.25	Days at \$600/day- Ana Rausch	\$600.00	\$150.00
0.75	Days at \$475/day- Suzy Romoser	\$475.00	\$356.25
1.75	Days at \$450/day- Cody Coffel, Arlene Kaplan, Brandon Showers	\$450.00	\$787.50
2.00	Phone @ \$7/day	\$7.00	\$14.00

TOTAL AMOUNT OF BILLING:

\$1,307.75



Cane Island Billing Period from 08/01/2014to 08/15/2014

\$14.00	\$0.00 \$	00 \$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,293.75	2.75	O1
Total Expense	T Other Exp	es Phone	Copies	Rec	Maps	Postage	Fedex	Computer	Per Diem Regular	Meals	Lodging	Mileage Total	Miles	Total Landman	Days	Landman Count



		8/6/2014	Date	Nauscii, Alia
0.25	Review report for Stacy with Arlene	0.25 \$600.00	Days	0,0
\$150.00	acy with Arlene	0.00 \$150.00	Total Days Rate Landman	0/0/2014 10 0/0/2014
0.00		0.00	Miles	
		\$0.56	Mileage Rate	
\$0.00		\$0.00	Mileage Total	
		\$0.00	Lodging	
\$0.00 \$0.00		\$0.00	Meals	
\$0.00		\$0.00	Per Diem Regular	can
\$0.00		\$0.00	Mileage Per Diem Total Lodging Meals Regular Computer	Cane Island
\$0.00		\$0.00	Fedex	
\$0.00		\$0.00	Fedex 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	
\$150.00		\$150.00	Total Billed	



Total Days Rate Landman Miles Rate Total Lodging Meals Regular Computer Fedex Postage Most So.00			8/6/2014	Date	Romoser, Suzy
Mileage Fer Diem Per Diem Total Expense Total Total Lodging Meals Regular Computer Fedex Postage Maps Rec Copies Phone Other Expense Total Maps Rec Copies Phone Other Phone Other Phone Other Phone Oth	0.75	Worked up a price estima	0.75 \$475.00		8/6/2014
Mileage Fer Diem Per Diem Total Expense Total Total Lodging Meals Regular Computer Fedex Postage Maps Rec Copies Phone Other Expense Total Maps Rec Copies Phone Other Phone Other Phone Other Phone Oth	\$356.25	ate for different ali	\$356.25	Total Landman	to 8/6/2014
Mileage Per Diem Total Total Lodging Meals Regular Computer Fedex Postage Maps Rec Copies Phone Other Expense Total Total Copies Phone Other Expense Total Total Copies Phone Other Expense Total Copies Phone Other Phone	0.00	gnments	0.00	Miles	
Mileage Per Diem Total Total Lodging Meals Regular Computer Fedex Postage Maps Rec Copies Phone Other Expense Total Total Copies Phone Other Expense Total Total Copies Phone Other Expense Total Copies Phone Other Phone			\$0.56	Mileage Rate	
Cane Sland Fer Diem	\$0.00		\$0.00	Mileag Tot	
Cane Island	\$0.00		\$0.00	Lodging	
Computer Fedex Postage Maps Rec Copies Phone Other Expense Total	\$0.00		\$0.00		
Solution	\$0.00		\$0.00	Per Diem Regular	Can
Fedex Postage Maps Rec Copies Phone Other Expense Total \$0.00 \$0.00 \$0.00 \$0.00 \$7.00 \$0.00 \$7.00 \$0.00 \$0.00 \$0.00 \$7.00 \$0.00 \$7.00	\$0.00		\$0.00	Computer	Island
Maps Rec Copies Phone Other Expense Total \$0.00 \$0.00 \$0.00 \$7.00 \$0.00 \$7.00 \$0.00 \$0.00 \$7.00 \$0.00 \$7.00			\$0.00	Fedex	
Rec Copies Phone Other Expense Total \$0.00 \$0.00 \$7.00 \$0.00 \$7.00 \$0.00 \$0.00 \$7.00 \$0.00 \$7.00	\$0.00		\$0.00	Postage	
Copies Phone Other Expense Total \$0.00 \$7.00 \$0.00 \$7.00 \$0.00 \$7.00 \$0.00 \$7.00	\$0.00		\$0.00	Maps	
Total	\$0.00		\$0.00	Rec	
Total Other Expense Tota \$0.00 \$7.00	\$0.00		\$0.00	Copies	
Total Total Total St.00 St.00 St.00	\$7.00		\$7.00	Phone	
Tota	\$0.00		\$0.00	Other	
Total Billed \$363.25	\$7.00		\$7.00	Total Expense	
	\$363.25		\$363.25	Total Billed	8



		8/7/2014		8/5/2014	Date	Coffel, Cody
0.75	ROW Alignment request per Arlene Kaplan request	0.25 \$450.00	Updates for West Option ROW per Justin Ring request	0.50 \$450.00	Days Rate	8/5/2014
\$337.50	per Arlene Kaplar	\$112.50	ROW per Justin F	\$225.00	Total Rate Landman	8/5/2014 to 8/7/2014
0.00	request	0.00	Ring request	0.00	Miles	
		\$0.56		\$0.56	Mileage Rate	
\$0.00		\$0.00		\$0.00	Mileage Total	
\$0.00		\$0.00		\$0.00	Mileage Total Lodging	
\$0.00		\$0.00		\$0.00	Meals	
\$0.00		\$0.00		\$0.00	Per Diem Regular	Cane
\$0.00		\$0.00		\$0.00	Per Diem Regular Computer	Cane Island
\$0.00		\$0.00		\$0.00	Fedex	
\$0.00		\$0.00		\$0.00	Postage	
\$0.00		\$0.00		\$0.00	Maps	
\$0.00		\$0.00		\$0.00	Rec	
\$0.00		\$0.00		\$0.00	Copies	
\$0.00		\$0.00		\$0.00	Phone	
\$0.00		\$0.00		\$0.00	Other	
\$0.00		\$0.00		\$0.00	Total Expense	
\$337.50		\$112.50		\$225.00	Total Billed	



		8/8/2014	Date	Napian, Ariene
0.75	Working on documents for claims, DS&S, etc. for residential displacees. Also contact with businesses	0.75 \$450.00	Days	0/1
	nents for o	450.00	Rate	0/201410
\$337.50	claims, DS&S, e	\$337.50	Total Rate Landman	41 07/0/0 01 41 07/0/0
0.00	tc. for resid	0.00	Miles	
	dential displace	\$0.56	Mileage Rate	
\$0.00	es. Also co	\$0.00	Mileage Total	
\$0.00 \$0.00	ntact with busi	\$0.00	Lodging Meals	
\$0.00	inesses	\$0.00	Meals	
\$0.00		\$0.00	Per Diem Regular Computer	cane
\$0.00		\$0.00	Computer	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	
\$7.00		\$7.00	Phone	
\$0.00		\$0.00	Other	
\$7.00		\$7.00	Total Expense	
\$344.50		\$344.50	Total Billed	



		8/7/2014	Date	Snowers, Brandon
0.25	assisted Cody with map creation for Arlene, qc'ed map and sent on for approval	0.25 \$450.00	Total Days Rate Landman	8//
	map crea	50.00	Rate	2014 to
\$112.50	ation for Arlene,	\$112.50	Total Landman	8///2014 to 8///2014
0.00	qc'ed map a	0.00	Miles	
	and sent on f	\$0.56	Mileage Rate	
\$0.00	or approval	\$0.00	Mileage Total	
\$0.00		\$0.00	Lodging	
\$0.00 \$0.00		\$0.00	Meals	
\$0.00		\$0.00	Per Diem Regular	Cane
\$0.00		\$0.00	Mileage Per Diem Total Lodging Meals Regular Computer	Cane Island
\$0.00		\$0.00	Fedex	
\$0.00		\$0.00	Fedex 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	