

Patch Incorporated
3663 N. Sam Houston Parkway East
Suite 300
Houston, TX 77032
(281)-999-4949

Permitting Consultants to the Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

<hr/>		X
In re	:	
	:	Chapter 11
ENRON CORP., ET AL.,	:	Case No. 01-16034 (AJG)
	:	Jointly Administered
Debtors.	:	
<hr/>		X

**SUMMARY COVER SHEET FOR
FIRST AND FINAL APPLICATION OF PATCH INCORPORATED,
PERMITTING CONSULTANTS FOR THE DEBTORS,
FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND FOR REIMBURSEMENT OF EXPENSES
FROM JULY, 2002 THROUGH AUGUST, 2002**

Name of applicant: Patch Incorporated
Role in Case: Permitting consultant to the Debtors.

Fees Previously Requested: *
Fees Previously Awarded: *

Expenses Previously Requested: *
Expenses Previously Awarded: *

Current Application

Fees Requested: \$ 29,468.39 }

Expenses Requested: \$ 4,763.83 } }

* Fees and expenses totaling \$402,675.69 were previously paid pursuant to the Court's Order of February 22, 2002, *Order Pursuant to Section 327 of the Bankruptcy Code authorizing Nunc Pro Tunc Employment of Professionals Utilized in the Ordinary Course.*

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Permitting Consultants to the Debtors

UNITED STATES BANKRUPTCY COURT
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In re	:	
	:	Chapter 11
ENRON CORP., ET AL.,	:	Case No. 01-16034 (AJG)
	:	Jointly Administered
Debtors.	:	
_____	X	

**FIRST AND FINAL APPLICATION OF PATCH INCORPORATED,
PERMITTING CONSULTANTS FOR THE DEBTORS,
FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND FOR REIMBURSEMENT OF EXPENSES
FROM JULY, 2002 THROUGH AUGUST, 2002**

TO THE HONORABLE ARTHUR J. GONZALEZ
CHIEF UNITED STATES BANKRUPTCY JUDGE:

Patch Incorporated, Permitting Consultant for Enron Corp., et al., (the "Debtors") appointed in the Chapter 11 case of the Debtors submits this first and final application (the "Application"), pursuant to Sections 328, 330(a) and 331 of Title 11 of the United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), for the allowance of compensation for professional services rendered for the period May, 2002 through August, 2002 and for reimbursement of expenses incurred in connection with such services, and, in support thereof, respectfully represents:

Summary of Application

1. Patch Incorporated seeks allowance of compensation for professional services rendered to the Debtors for the period July, 2002 through August, 2002 (the "Compensation Period") in the aggregate amount of \$29,468.39 and for reimbursement of expenses incurred in the aggregate amount of \$4,763.83. During the Compensation Period, Patch professionals expended a total of 299 hours for which compensation is requested. This Application is considered to be Patch's first and final application for compensation, because the Roseville, CA power project for which services were rendered has been made inactive as of the end of July, 2002.
2. Patch's invoices # 033A (dated 7/25/02), # 034 (dated 8/07/02), itemize the services rendered during the Compensation Period. Patch's invoices are attached hereto; all rates for Patch personnel are discounted from Patch's standard charges.
3. In preparing this Application, Patch has complied with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guideline"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. 330 adopted January 30, 1996 (the "UST Guidelines"), and the Court's Order Pursuant to Title 11 U.S.C. Sections 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Professionals dated January 17, 2002 as supplemented on April 26, 2002 (the "Administrative Order" and collectively with the Local Guidelines, and the UST Guidelines, the "Guidelines"). Patch believes that all applicable fee and disbursement charges for the Compensation Period have been included herein. However, to the extent expenses were incurred in connection with services rendered during the Compensation

Period, but were not presented and processed prior to the preparation of this Application, Patch reserves the right to request reimbursement of such expenses in a future application.

Jurisdiction and Venue

4. The Court has jurisdiction to consider the Application pursuant to Title 28 U.S.C. Sections 157 and 1334. Venue is proper before this Court pursuant to Title 28 U.S.C. Sections 1408 and 1409.

Background

5. On December 2, 2001, the Debtors filed the first of several voluntary petitions under Chapter 11 of the Bankruptcy Code.

6. On February 22, 2002, the Court issued an **Order Pursuant to Section 327 of the Bankruptcy Code authorizing *Nunc Pro Tunc* Employment of Professionals Utilized in the Ordinary Course of Business**. Patch Incorporated was included as an “ordinary course professional” in the Court’s Order of February 22, 2002. The Court’s Order of February 22, 2002, authorized \$50,000/month on average over a twelve month period; the sums for which reimbursement is sought herein represent fees and expenses incurred in excess of the aforesaid amount for additional work authorized by Debtors’ representatives for permitting and related services for the Roseville Energy Facility (REF), an asset of the Debtors’ estate which has been delayed and that the Roseville project is presently inactive and Patch’s work has been terminated.

Services Rendered by Patch during the Compensation Period

7. Patch has provided since December, 2001 multi-disciplinary engineering, field construction and technical services in support of generating emission reduction credits,

assessments, a revised project description and technical services in support of Enron obtaining the required licenses and permits (federal, state and local) to build and operate the proposed Roseville Energy Facility (REF). Those services involve overall project management, technical engineering, field construction and other related services requested by Enron.

Project Management

8. Patch's engineering and technical services include ongoing coordination and consultation with Enron, the REF environmental consultant (URS), the City of Roseville, owners and developers of adjacent properties, and federal and state regulatory agency representatives to ascertain the appropriate level of effort to keep the project permitting/licensing efforts on schedule. The engineering and technical services also included management of the Patch project team (including subcontractors) in order to meet the stipulated California Energy Commission (CEC) Order dated May 9, 2002 report deliverable deadline of July 1, 2002 for Response to Outstanding Data Requests 1 – 192 including associated technical reports and documents. Waiver of Memorandum of Law.

Mapping

9. Patch mapping services included field reconnaissance to identify primary and alternate routes and development of project base maps (topographic and aerial photo based) to depict the approximately 50 miles of new natural gas pipeline routes plus 50 miles of 230 kV electrical transmission line routes which were added at Enron's request. The mapping effort also included identification of property owners and development of notification maps to meet California Energy Commission (CEC) requirements.

Air Quality

10. Patch air quality services included preparation of ongoing responses to air quality data requests from the CEC and estimates of types and quantities of construction equipment, manpower and truck deliveries to be used in URS' environmental assessment of construction emission impacts due to the addition of approximately 100 combined miles of new gas and transmission line routes. The air quality services also included the review and comment on the Preliminary Determination of Compliance issued by the Placer County APCD in compliance with PCAPCD's stipulated 30 day public comment period ending in mid August 2002.

Agricultural Pump Program

11 Patch provided engineering, procurement, installation and maintenance services, at Enron's request, for the agricultural pump program intended to develop emission reduction credits for the REF project in Yolo County and/or for transfer to Placer County. This program was additional work scope beginning in March 2001, and accounts for \$235,634.31 of the total \$534,232.22 fees and expenses incurred since December 2, 2001.

Water Resources

12. Patch water resources related services consisted primarily of responding to over 50 detailed Water Resources related questions in Response to the CEC's Outstanding Data Requests 1 – 192, meetings with the City of Roseville to resolve water supply issues and performing additional engineering calculations to confirm the supply capability of the Pleasant Grove Waste Water Treatment Facility, the REF's water source.

Traffic

13. Patch traffic and transportation related services included identification of roadways potentially affected by the approximately 100 miles of new gas and transmission line routes, describing proposed crossing methods such as pipeline trench or bore or overhead transmission conductor crossing of highways, and estimating construction manpower and truck deliveries for use by URS in assessing project related environmental traffic impacts..

Noise

14. Patch noise related services consisted primarily of identification of expected equipment noise emissions and mitigation required and provided numerous equipment noise abatement alternatives to comply with noise standards and ordinances , and for use by URS in noise modeling and preparation of responses to CEC noise related data requests associated with potential power plant noise impacts on nearby sensitive receptors.

Visual Resources

15. Patch services consisted of field reconnaissance, photography and preparation of visual simulations of transmission line modifications on the Western Area Power Administration and Sacramento Municipal Utility District systems from multiple key observation points selected by URS to demonstrate pre- and post-project visual conditions..

Revised Project Description

16. Patch services at the request of the CEC and Enron included preparation of a revised Project Description of the approximately 100 miles of new gas and transmission line routes for use in the Response to Outstanding Data Requests 1 – 192 (July 1, 2002).

transmission line routes for use in the Response to Outstanding Data Requests 1 – 192 (July 1, 2002).

Waiver of Memorandum of Law

17. Pursuant to Local Bankruptcy Rule for the Southern District of New York 9013-1(b), because there are no novel issues of law presented by this Application, Patch respectfully requests that the Court waive the requirement that Patch file a memorandum of law in support of this Application.

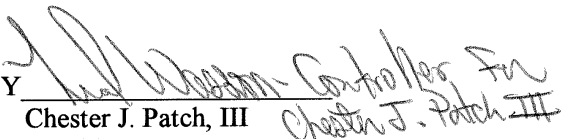
Notice

18. Copies of this Application have been provided in accordance with the attached Certificate of Service.

WHEREFORE, Patch respectfully requests (a) allowance of compensation for professional services rendered as Engineering and Technical consultants for the Debtors in the amount of \$29,468.39, (b) reimbursement of actual and necessary disbursements incurred in the amount of \$4,476.83, (c) such other and further relief as is just, and (d) authority for the Debtor to pay to Patch outstanding compensation and reimbursement of expenses in the aggregate amount of \$34,232.22.

Dated: Houston, TX
October, 2002

PATCH INCORPORATED

BY 
Chester J. Patch, III
President
3663 N. Sam Houston Parkway
Suite 300
Houston, TX 77032
(281)-999-4949

Permitting Consultant to the Debtors

Certificate of Service

I hereby certify that a true and correct copy of the foregoing "First and Final Application of Patch Incorporated, Permitting Consultants for the Debtors, for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses from July, 2002 through August, 2002" was mailed, postage prepaid, on this 22 day of October, 2002, to the following:

Mary Elizabeth Tom
Office of the US Trustee
33 Whitehall Street, 21st floor
New York, NY 10004

Brian S. Rosen
Weil, Gotshal & Manges
767 Fifth Avenue
New York, NY 10153

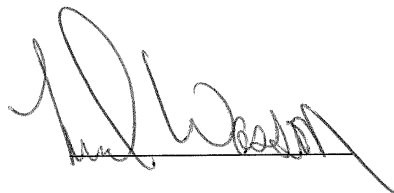
John Silas Hopkins, III
Applications Analyst
376 Martin Meadow Pond Road
Lancaster, NH 03584-3218

Luc A. Despins
Milbank, Tweed, Hadley & McCloy
One Chase Manhattan Plaza
New York, NY 10005

Donald S. Bernstein
Davis, Polk & Wardell
450 Lexington Ave.
New York, NY 10017

Douglas P. Bartner
Sherman & Sterling
599 Lexington Ave.
New York, NY 10022-6069

Ray Bowen, Jr.
Enron Corporation
1400 Smith Street
Houston, TX 77002

A handwritten signature in black ink, appearing to read "Ray Bowen, Jr.", written over a horizontal line.

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Permitting Consultants to the Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

		X
_____	:	
In re	:	
	:	Chapter 11
ENRON CORP., ET AL.,	:	Case No. 01-16034 (AJG)
	:	Jointly Administered
Debtors.	:	
_____		X

**CERTIFICATION PURSUANT TO GUIDELINES FOR FEES AND
DISBURSEMENTS FOR PROFESSIONALS IN RESPECT TO
FIRST AND FINAL APPLICATION OF PATCH INCORPORATED
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES**

I, Chester J. Patch, III, hereby certify that:

1. I am President of Patch Incorporated (“PATCH”) and the professional designated by PATCH with responsibility for compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the “Local Guidelines”) and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under Title 11 U.S.C. Section 330, adopted on January 30, 1996 (the “UST Guidelines”) in Chapter 11 cases of Enron Corp., et al. (the “Debtors”).

2. This Certification is made with respect to PATCH’S first and final application, dated October, 2002 (the “Application”) including the exhibits annexed

thereto for compensation and reimbursement of expenses for the period commencing July, 2002 through August, 2002 (“Compensation Period”) in accordance with the Local Guidelines.

3. In respect of Section B.1 of the Local Guidelines, I certify that:

(a) I have read the Application

(b) to the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines with the exception that PATCH time is customarily recorded in one-half hour increments against predetermined tasks rather than detailed descriptions of work performed.

(c) the fees and disbursements sought are charged in accordance with practices customarily employed by PATCH and generally accepted by PATCH’S clients; and

(d) in providing a reimbursable service, PATCH does not make a profit on that service, whether the service is performed by PATCH in-house or through a third party (although a small, discounted handling charge is added to subcontracted items and other direct costs to account for administrative costs).

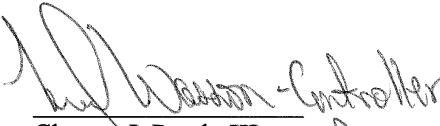
4. In respect of section B.3 of the Local Guidelines, I certify that:

(a) The Debtor, the counsel for the Debtor, the United States Trustee for the Southern District of New York (the “U.S. Trustee”), the counsel for the

Order Pursuant to Title 11 U.S.C. Sections 105(a) and 331 Establishing
Procedures for Monthly Interim Compensation and Reimbursement of Expenses
of Professionals dated January 17, 2002 (the "Administrative Order"); and

5. By this certification, PATCH does not waive or release any rights or entitlements
it has under the Order of this Court, approving PATCH'S retention
Nunc Pro Tunc Employment of Professionals Utilized in the Ordinary Course of
Business dated February 22, 2002.

Dated: Houston, TX
October, 2002


Controller
for
Chester J. Patch III
Chester J. Patch, III
President

<u>Invoice #</u>	<u>SvcDate</u>	<u>Date Pd</u>	<u>Amount</u>	<u>Total Paid</u>	
REF-016A		12/31/2001	33,410.00	33,410.00	
REF-017	12/01	2/26/2002	16,057.50		
REF-018	12/01	2/26/2002	51,257.89	67,315.39	2 payments \$33,410 & \$33,905.39
REF-019	1/02	3/8/2002	47,074.17	47,074.17	
REF-020	2/02	4/23/2002	34,243.87	34,243.87	
REF-021	2/02	5/2/2002	29,142.50		
REF-022	3/02	5/2/2002	28,916.24	58,058.74	
REF-023	3/02	5/13/2002	27,840.00	27,840.00	
REF-024	4/02	5/17/2002	33,168.02		
REF-025	4/02	5/17/2002	18,797.50	51,965.52	
REF-026	5/02	6/14/2002	21,940.00		
REF-027	5/02	6/14/2002	22,340.00		
REF-028	5/02	6/14/2002	38,488.00	82,768.00	
REF-031	6/02		60,657.52		
REF-032	6/02		22,061.76		
REF-033	7/13		14,605.03		
REF-033A	7/20		10,763.39		
REF-034	8/03		23,468.83		
Total Invoiced			534,232.22	402,675.69	



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: December 18, 2001 INVOICE NO: REF -16A
 TO: ENRON NORTH AMERICA PERIOD: 12/04/01 thru 12/15/01
 101 CALIFORNIA STREET, 19TH FLOOR
 SAN FRANCISCO, CA 94111 JOB NO: 2070
 ATTN: S. Wehn, Director
 PROJECT Roseville Energy Facility
 Project Development

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00	54	\$8,100.00
Project Manager	\$135.00	41	\$5,535.00
Project Engineer	\$125.00	32.5	\$4,062.50
Engineer	\$100.00	75	\$7,500.00
Design Coordinator	\$80.00	83	\$6,640.00
Design/CAD	\$75.00	4	\$300.00
Cost/ Schedule Supervisor	\$110.00	2	\$220.00
Cost/Schedule Engineer	\$90.00		\$0.00
Estimator	\$75.00		\$0.00
Buyer	\$70.00		\$0.00
Technician	\$65.00	9	\$585.00
Clerical	\$55.00	8.5	\$467.50
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		<u>\$0.00</u>

SUB-TOTAL **\$33,410.00**

Federal Express
 William/Paddon, Architects
 California Overnight
 Patch In-House Reproductions
 Expenses - K Horn
 Expenses - J Patch
 InterDimensional Publishing

TOTAL DUE THIS INVOICE **\$33,410.00**

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:
PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: January 3, 2002 INVOICE NO: REF -17
 TO: ENRON NORTH AMERICA PERIOD: 12/16/01 thru 12/29/01
 101 CALIFORNIA STREET, 19TH FLOOR
 SAN FRANCISCO, CA 94111 JOB NO: 2070
 ATTN: S. Wehn, Director
 PROJECT Roseville Energy Facility
 Project Development

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00	34	\$5,100.00
Project Manager	\$135.00	15.5	\$2,092.50
Project Engineer	\$125.00		\$0.00
Engineer	\$100.00	29	\$2,900.00
Design Coordinator	\$80.00	67	\$5,360.00
Design/CAD	\$75.00		\$0.00
Cost/ Schedule Supervisor	\$110.00	2	\$220.00
Cost/Schedule Engineer	\$90.00		\$0.00
Estimator	\$75.00		\$0.00
Buyer	\$70.00		\$0.00
Technician	\$65.00		\$0.00
Clerical	\$55.00	7	\$385.00
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		<u>\$0.00</u>

SUB-TOTAL **\$16,057.50**

Federal Express
 William/Paddon, Architects
 California Overnight
 Patch In-House Reproductions
 Expenses - K Horn
 Expenses - J Patch
 InterDimensional Publishing

TOTAL DUE THIS INVOICE **\$16,057.50**

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:
PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: January 23, 2002 INVOICE NO: REF -18
 TO: ENRON NORTH AMERICA PERIOD: 12/30/01 thru 1/19/02
 101 CALIFORNIA STREET, 19TH FLOOR
 SAN FRANCISCO, CA 94111 JOB NO: 2070
 ATTN: S. Wehn, Director
 PROJECT Roseville Energy Facility
 Project Development

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00	60	\$9,000.00
Project Manager	\$135.00	64.5	\$8,707.50
Project Engineer	\$125.00	85	\$10,625.00
Engineer	\$100.00	130	\$13,000.00
Design Coordinator	\$80.00	50	\$4,000.00
Design/CAD	\$75.00	32	\$2,400.00
Cost/ Schedule Supervisor	\$110.00		\$0.00
Cost/Schedule Engineer	\$90.00		\$0.00
Estimator	\$75.00		\$0.00
Buyer	\$70.00		\$0.00
Technician	\$65.00	22	\$1,430.00
Clerical	\$55.00	8	\$440.00
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		\$0.00

SUB-TOTAL	\$49,602.50
Less Enron duplicate payment	\$33,410.00
SUB-TOTAL	\$16,192.50
Federal Express	
Kinko's	\$669.32
California Overnight	\$31.67
Patch In-House Reproductions	
Expenses - K Horn	
Expenses - J Patch	\$200.90
MFG, Inc.	\$753.50
TOTAL DUE THIS INVOICE	\$17,847.89

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:
PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: February 7, 2002 INVOICE NO: REF -19
 TO: ENRON NORTH AMERICA PERIOD: 01/20/02 thru 02/02/02
 101 CALIFORNIA STREET, 19TH FLOOR
 SAN FRANCISCO, CA 94111 JOB NO: 2070
 ATTN: S. Wehn, Director
 PROJECT Roseville Energy Facility
 Project Development

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00	40	\$6,000.00
Project Manager	\$135.00	72.5	\$9,787.50
Project Engineer	\$125.00	73.5	\$9,187.50
Engineer	\$100.00	88	\$8,800.00
Design Coordinator	\$80.00	72	\$5,760.00
Design/CAD	\$75.00	63	\$4,725.00
Cost/ Schedule Supervisor	\$110.00		\$0.00
Cost/Schedule Engineer	\$90.00		\$0.00
Estimator	\$75.00		\$0.00
Buyer	\$70.00		\$0.00
Technician	\$65.00	23	\$1,495.00
Clerical	\$55.00	18	\$990.00
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		\$0.00

SUB-TOTAL \$46,745.00
 Federal Express \$12.88
 Kinko's
 California Overnight \$37.22
 Patch In-House Reproductions \$14.52
 Expenses - J Atteberry \$96.36
 Expenses - E. Johnson \$168.19
 MFG, Inc.
TOTAL DUE THIS INVOICE \$47,074.17

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:
PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: March 27, 2002 INVOICE NO: REF -21
 TO: ENRON NORTH AMERICA PERIOD: 02/17/02 THRU 03/02/02
 101 CALIFORNIA STREET, 19TH FLOOR
 SAN FRANCISCO, CA 94111 JOB NO: 2070
 ATTN: S. Wehn, Director

PROJECT Roseville Energy Facility
 Project Development

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00	40	\$6,000.00
Project Manager	\$135.00	53	\$7,155.00
Project Engineer	\$125.00	27	\$3,375.00
Engineer	\$100.00	8	\$800.00
Design Coordinator	\$80.00	76	\$6,080.00
Design/CAD	\$75.00		\$0.00
Cost/ Schedule Supervisor	\$110.00		\$0.00
Cost/Schedule Engineer	\$90.00		\$0.00
Estimator	\$75.00		\$0.00
Buyer	\$70.00		\$0.00
Technician	\$65.00	81	\$5,265.00
Clerical	\$55.00	8.5	\$467.50
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		<u>\$0.00</u>

SUB-TOTAL \$29,142.50

Federal Express
 BPS Services
 California Overnight
 Tom O Morrow
 Expenses - K Horn
 Expenses - E. Johnson
 Office Depot

TOTAL DUE THIS INVOICE \$29,142.50

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:
PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: March 27, 2002 INVOICE NO: REF -22
 TO: ENRON NORTH AMERICA PERIOD: 03/03/02 THRU 3/16/02
 101 CALIFORNIA STREET, 19TH FLOOR
 SAN FRANCISCO, CA 94111 JOB NO: 2070
 ATTN: S. Wehn, Director

PROJECT Roseville Energy Facility
 Project Development

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00	40	\$6,000.00
Project Manager	\$135.00	49	\$6,615.00
Project Engineer	\$125.00	38.5	\$4,812.50
Engineer	\$100.00	44	\$4,400.00
Design Coordinator	\$80.00	32	\$2,560.00
Design/CAD	\$75.00		\$0.00
Cost/ Schedule Supervisor	\$110.00		\$0.00
Cost/Schedule Engineer	\$90.00		\$0.00
Estimator	\$75.00		\$0.00
Buyer	\$70.00		\$0.00
Technician	\$65.00	40	\$2,600.00
Clerical	\$55.00	13	\$715.00
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		\$0.00

SUB-TOTAL \$27,702.50
 Federal Express \$18.71
 Visicom \$22.00
 California Overnight \$78.90
 Tom O Morrow \$946.00
 Expenses - K Horn \$148.13
 Expenses - E. Johnson
 Office Depot
TOTAL DUE THIS INVOICE \$28,916.24

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:
PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: April 4, 2002 INVOICE NO: REF -023
 TO: ENRON NORTH AMERICA PERIOD: 03/17/02 thru 03/30/02
 101 CALIFORNIA STREET, 19TH FLOOR
 SAN FRANCISCO, CA 94111 JOB NO: 2070
 ATTN: S. Wehn, Director
 PROJECT Roseville Energy Facility
 Project Development

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00	43	\$6,450.00
Project Manager	\$135.00	31	\$4,185.00
Project Engineer	\$125.00	22.5	\$2,812.50
Engineer	\$100.00	92	\$9,200.00
Design Coordinator	\$80.00		\$0.00
Design/CAD	\$75.00	17.5	\$1,312.50
Cost/ Schedule Supervisor	\$110.00		\$0.00
Cost/Schedule Engineer	\$90.00		\$0.00
Estimator	\$75.00		\$0.00
Buyer	\$70.00		\$0.00
Technician	\$65.00	41.5	\$2,697.50
Clerical	\$55.00	21.5	\$1,182.50
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		<u>\$0.00</u>

SUB-TOTAL \$27,840.00

Federal Express
 Visicom
 California Overnight
 Tom O Morrow
 Expenses - K Horn
 Expenses - E. Johnson
 Office Depot

TOTAL DUE THIS INVOICE \$27,840.00

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:
PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
 1261 TRAVIS BLVD, SUITE 105
 FAIRFIELD, CA 94533
 707-435-9994 707-435-9991 FAX

INVOICE

DATE: May 1, 2002 INVOICE NO: REF -024
 TO: ENRON NORTH AMERICA PERIOD: 03/31/02 THRU 4/13/02
 101 CALIFORNIA STREET, 19TH FLOOR
 SAN FRANCISCO, CA 94111 JOB NO: 2070
 ATTN: S. Wehn, Director

PROJECT Roseville Energy Facility
 Project Development

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00	20	\$3,000.00
Project Manager	\$135.00	22	\$2,970.00
Project Engineer	\$125.00		\$0.00
Engineer	\$100.00	131.5	\$13,150.00
Design Coordinator	\$80.00	5	\$400.00
Design/CAD	\$75.00	36.5	\$2,737.50
Cost/ Schedule Supervisor	\$110.00		\$0.00
Cost/Schedule Engineer	\$90.00		\$0.00
Estimator	\$75.00		\$0.00
Buyer	\$70.00	5	\$350.00
Technician	\$65.00	6.5	\$422.50
Clerical	\$55.00	4	\$220.00
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		\$0.00

SUB-TOTAL	\$23,250.00
Federal Express	\$37.21
BX Express	\$2,494.54
California Overnight	\$135.51
Visicom	\$195.60
Expenses - K Horn	\$171.43
Expenses - J. Edgington	\$1,626.71
Print Request	\$49.72
Rexal Norcal	\$472.45
Gilmore-Global	\$285.12
Omega	\$1,385.70
OilWell Materials	\$2,418.09
Expenses - W. Frazier	\$403.77
Expenses - E. Johnson	\$153.67
Reproduction	\$88.50
TOTAL DUE THIS INVOICE	\$33,168.02

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:
 PATCH INCORPORATED
 3663 N SAM HOUSTON PKWY EAST, SUITE 300
 HOUSTON, TEXAS 77032
 281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: May 1, 2002 INVOICE NO: REF -025
 TO: ENRON NORTH AMERICA PERIOD: 04/14/02 thru 4/27/02
 101 CALIFORNIA STREET, 19TH FLOOR
 SAN FRANCISCO, CA 94111 JOB NO: 2070
 ATTN: S. Wehn, Director
 PROJECT Roseville Energy Facility
 Project Development

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00		\$0.00
Project Manager	\$135.00	15.5	\$2,092.50
Project Engineer	\$125.00		\$0.00
Engineer	\$100.00	122.5	\$12,250.00
Design Coordinator	\$80.00		\$0.00
Design/CAD	\$75.00		\$0.00
Cost/ Schedule Supervisor	\$110.00	39	\$4,290.00
Cost/Schedule Engineer	\$90.00		\$0.00
Estimator	\$75.00		\$0.00
Buyer	\$70.00		\$0.00
Technician	\$65.00		\$0.00
Clerical	\$55.00	3	\$165.00
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		<u>\$0.00</u>

SUB-TOTAL **\$18,797.50**

Federal Express
 BX Express
 California Overnight
 Visicom
 Expenses - K Horn
 Expenses - J. Edgington
 Office Depot

TOTAL DUE THIS INVOICE **\$18,797.50**

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:
PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: May 30, 2002 INVOICE NO: REF -026
 TO: ENRON NORTH AMERICA PERIOD: 4/28/02 thru 5/11/02
 101 CALIFORNIA STREET, 19TH FLOOR
 SAN FRANCISCO, CA 94111 JOB NO: 2070
 ATTN: S. Wehn, Director
 PROJECT Roseville Energy Facility
 Project Development

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00		\$0.00
Project Manager	\$135.00	41.5	\$5,602.50
Project Engineer	\$125.00		\$0.00
Engineer	\$100.00	116.5	\$11,650.00
Design Coordinator	\$80.00		\$0.00
Design/CAD	\$75.00	29.5	\$2,212.50
Cost/ Schedule Supervisor	\$110.00	21	\$2,310.00
Cost/Schedule Engineer	\$90.00		\$0.00
Estimator	\$75.00		\$0.00
Buyer	\$70.00		\$0.00
Technician	\$65.00		\$0.00
Clerical	\$55.00	3	\$165.00
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		<u>\$0.00</u>

SUB-TOTAL **\$21,940.00**

Federal Express
 BX Express
 California Overnight
 Visicom
 Expenses - K Horn
 Expenses - J. Edgington
 Office Depot

TOTAL DUE THIS INVOICE **\$21,940.00**

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:
PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: May 30, 2002 INVOICE NO: REF -027
 TO: ENRON NORTH AMERICA PERIOD: 5/12/02 thru 5/25/02
 101 CALIFORNIA STREET, 19TH FLOOR
 SAN FRANCISCO, CA 94111 JOB NO: 2070
 ATTN: S. Wehn, Director
 PROJECT Roseville Energy Facility
 Project Development

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00		\$0.00
Project Manager	\$135.00	18.5	\$2,497.50
Project Engineer	\$125.00		\$0.00
Engineer	\$100.00	153	\$15,300.00
Design Coordinator	\$80.00		\$0.00
Design/CAD	\$75.00	56.5	\$4,237.50
Cost/ Schedule Supervisor	\$110.00		\$0.00
Cost/Schedule Engineer	\$90.00		\$0.00
Estimator	\$75.00		\$0.00
Buyer	\$70.00		\$0.00
Technician	\$65.00	3	\$195.00
Clerical	\$55.00	2	\$110.00
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		<u>\$0.00</u>

SUB-TOTAL **\$22,340.00**

Federal Express
 BX Express
 California Overnight
 Visicom
 Expenses - K Horn
 Expenses - J. Edgington
 Office Depot

TOTAL DUE THIS INVOICE **\$22,340.00**

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:
PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: May 30, 2002	INVOICE NO:	REF -028
TO: ENRON NORTH AMERICA 101 CALIFORNIA STREET, 19TH FLOOR SAN FRANCISCO, CA 94111	PERIOD:	5/1/02 thru 5/30/02
ATTN: S. Wehn, Director	JOB NO:	2070
	PROJECT	Roseville Energy Facility Project Development Equipment & Expenses

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00		\$0.00
Project Manager	\$135.00		\$0.00
Project Engineer	\$125.00		\$0.00
Engineer	\$100.00		\$0.00
Design Coordinator	\$80.00		\$0.00
Design/CAD	\$75.00		\$0.00
Cost/ Schedule Supervisor	\$110.00		\$0.00
Cost/Schedule Engineer	\$90.00		\$0.00
Estimator	\$75.00		\$0.00
Buyer	\$70.00		\$0.00
Technician	\$65.00		\$0.00
Clerical	\$55.00		\$0.00
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		<u>\$0.00</u>

SUB-TOTAL	\$0.00
Cabral Products	\$11,240.31
Omega	\$7,825.87
Oilwell Materials	\$11,074.19
Gas Patch Service	\$5,987.85
Expenses - K Horn	\$72.68
Expenses - J. Edgington	\$1,430.37
Expenses - J Harmon	\$856.73
TOTAL DUE THIS INVOICE	<u><u>\$38,488.00</u></u>

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:

PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: July 3, 2002 INVOICE NO: REF -031
 TO: ENRON NORTH AMERICA PERIOD: thru 6/25/02
 101 CALIFORNIA STREET, 19TH FLOOR
 SAN FRANCISCO, CA 94111 JOB NO: 2070
 ATTN: S. Wehn, Director PROJECT
 Roseville Energy Facility
 Project Development
 Equipment & Expenses

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00		\$0.00
Project Manager	\$135.00	44.5	\$6,007.50
Project Engineer	\$125.00		\$0.00
Engineer	\$100.00	115	\$11,500.00
Design Coordinator	\$80.00	40	\$3,200.00
Design/CAD	\$75.00	80.5	\$6,037.50
Cost/ Schedule Supervisor	\$110.00		\$0.00
Cost/Schedule Engineer	\$90.00		\$0.00
Project Procurement	\$110.00	2	\$220.00
Buyer	\$70.00		\$0.00
Technician	\$65.00		\$0.00
Clerical	\$55.00	2.5	\$137.50
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		\$0.00
SUB-TOTAL			\$27,102.50
FEDEX			\$33.39
Total Western			\$21,502.17
Cabral Production			\$4,890.19
Oilwell Materials			\$5,950.01
Expenses - J Harmon			\$115.23
Expenses - J Edgington			\$1,064.03

TOTAL DUE THIS INVOICE \$60,657.52

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:
PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX

051
051
051
051
051
051



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: July 12, 2002 INVOICE NO: REF -032
 TO: ENRON NORTH AMERICA PERIOD: thru 7/6/02
 One Market, Spear Tower
 San Francisco, CA 94105 JOB NO: 2070
 ATTN: S. Wehn, Director PROJECT
 Roseville Energy Facility
 Project Development
 Equipment & Expenses

ENGINEERING:

	Rate/Hour	Hours	Total \$	
Principal	\$150.00		\$0.00	
Project Manager	\$135.00	37	\$4,995.00	
Project Engineer	\$125.00		\$0.00	
Engineer	\$100.00	11	\$1,100.00	
Design Coordinator	\$80.00	20	\$1,600.00	
Design/CAD	\$75.00	68	\$5,100.00	
Cost/ Schedule Supervisor	\$110.00	1	\$110.00	
Cost/Schedule Engineer	\$90.00		\$0.00	
Project Procurement	\$110.00	2	\$220.00	
Buyer	\$70.00		\$0.00	
Technician	\$65.00		\$0.00	
Clerical	\$55.00	5	\$275.00	
1-Person Survey Crew	\$150.00		\$0.00	
2-Person Survey Crew	\$190.00		\$0.00	
3-Person Survey Crew	\$245.00		\$0.00	
GPS Totaling Station	\$85.00		\$0.00	
			\$13,400.00	
			FEDEX	
			\$21.64	
			Total Western	051
			\$8,306.18	
			California Overnight	
			\$19.54	
			Oilwell Materials	
			\$254.17	
			Expenses - O Orr	
			\$60.23	

TOTAL DUE THIS INVOICE \$22,061.76

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:
PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: July 25, 2002
 TO: ENRON NORTH AMERICA
 One Market, Spear Tower
 San Francisco, CA 94105
 ATTN: S. Wehn, Director

INVOICE NO: REF -033
 PERIOD: thru 7/13/02
 JOB NO: 2070
 PROJECT: Roseville Energy Facility
 Project Development
 Equipment & Expenses

ENGINEERING:

	Rate/Hour	Hours	Total \$	
Principal	\$150.00		\$0.00	
Project Manager	\$135.00	22.5	\$3,037.50	22
Project Engineer	\$125.00		\$0.00	
Engineer	\$100.00	45	\$4,500.00	40
Design Coordinator	\$80.00	18	\$1,440.00	30
Design/CAD	\$75.00		\$0.00	5
Cost/ Schedule Supervisor	\$110.00		\$0.00	
Cost/Schedule Engineer	\$90.00		\$0.00	
Project Procurement	\$110.00		\$0.00	
Buyer	\$70.00		\$0.00	
Technician	\$65.00		\$0.00	
Clerical	\$55.00	18.484	\$1,016.61	19
1-Person Survey Crew	\$150.00		\$0.00	
2-Person Survey Crew	\$190.00		\$0.00	
3-Person Survey Crew	\$245.00		\$0.00	
GPS Totaling Station	\$85.00		\$0.00	
			\$9,994.11	
			SUB-TOTAL	
			FEDEX	
			Total Western	\$2,283.78 051
			California Overnight	
			Oilwell Materials	
			Expenses - J Edgington	\$269.38 051
			Cabral	\$1,949.07 051
			Expenses - J Harmon	\$108.69
			Expenses - K Horn	\$34.42
			TOTAL DUE THIS INVOICE	\$14,605.03

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:

PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: July 25, 2002
 TO: ENRON NORTH AMERICA
 One Market, Spear Tower
 San Francisco, CA 94105
 ATTN: S. Wehn, Director

INVOICE NO: REF -033A
 PERIOD: thru 7/20/02
 JOB NO: 2070
 PROJECT: Roseville Energy Facility
 Project Development
 Equipment & Expenses

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00		\$0.00
Project Manager	\$135.00	22	\$2,970.00
Project Engineer	\$125.00		\$0.00
Engineer	\$100.00	40	\$4,000.00
Design Coordinator	\$80.00	30	\$2,400.00
Design/CAD	\$75.00	5	\$375.00
Cost/ Schedule Supervisor	\$110.00		\$0.00
Cost/Schedule Engineer	\$90.00		\$0.00
Project Procurement	\$110.00		\$0.00
Buyer	\$70.00		\$0.00
Technician	\$65.00		\$0.00
Clerical	\$55.00	19	\$1,018.39
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		\$0.00

SUB-TOTAL \$10,763.39

FEDEX
 Total Western
 California Overnight
 Oilwell Materials
 Expenses - J Edgington
 Cabral
 Expenses - J Harmon
 Expenses - K Horn

TOTAL DUE THIS INVOICE \$10,763.39

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:

PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX



PATCH INCORPORATED
1261 TRAVIS BLVD, SUITE 105
FAIRFIELD, CA 94533
707-435-9994 707-435-9991 FAX

INVOICE

DATE: August 7, 2002
 TO: ENRON NORTH AMERICA
 One Market, Spear Tower
 San Francisco, CA 94105
 ATTN: S. Wehn, Director

INVOICE NO: REF -034
 PERIOD: thru 8/3/02
 JOB NO: 2070
 PROJECT: Roseville Energy Facility
 Project Development
 Equipment & Expenses

ENGINEERING:

	Rate/Hour	Hours	Total \$
Principal	\$150.00	20	\$3,000.00
Project Manager	\$135.00	28	\$3,780.00
Project Engineer	\$125.00		\$0.00
Engineer	\$100.00	68	\$6,800.00
Design Coordinator	\$80.00	56	\$4,480.00
Design/CAD	\$75.00	2	\$150.00
Cost/ Schedule Supervisor	\$110.00		\$0.00
Cost/Schedule Engineer	\$90.00		\$0.00
Project Procurement	\$110.00		\$0.00
Buyer	\$70.00		\$0.00
Technician	\$65.00		\$0.00
Clerical	\$55.00	9	\$495.00
1-Person Survey Crew	\$150.00		\$0.00
2-Person Survey Crew	\$190.00		\$0.00
3-Person Survey Crew	\$245.00		\$0.00
GPS Totaling Station	\$85.00		\$0.00

SUB-TOTAL	\$18,705.00	
FEDEX		
Total Western	\$3,537.60	051
California Overnight	\$11.46	051
Oilwell Materials	\$13.77	051
Expenses - J Edgington	\$1,132.55	051
Cabral		
Expenses - J Harmon	\$68.45	
Expenses - K Horn		
TOTAL DUE THIS INVOICE	\$23,468.83	

Work Performed This Pay Period:

PAYMENT TERMS: DUE UPON RECEIPT

REMITTANCE ADDRESS:
PATCH INCORPORATED
3663 N SAM HOUSTON PKWY EAST, SUITE 300
HOUSTON, TEXAS 77032
281-999-4949 281-847-2400 FAX