

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF NEW MEXICO

JOSHI TECHNOLOGIES
INTERNATIONAL, INC.,

Plaintiff,

v.


No. 2:15-cv-00467-KG-CG

CHI ENERGY, INC.,

Defendant.

NOTICE OF SPECIAL MASTER'S INVOICES

Pursuant to the Order of Reference (Doc. 97), the Special Master has tendered invoices to the Court for his work preparing his reports. The Special Master tenders five invoices, totaling \$50,103.54. The Court approves these invoices and notes they fall within the approved \$75,000.00 budget. (Doc. 100). The parties have thirty (30) days from the date of this Notice of Special Master's Invoices to pay their respective equal portion of the bill, \$25,051.77, to the Special Master.


UNITED STATES DISTRICT JUDGE

DON RAY GEORGE & ASSOCIATES, INC.

CONSULTING PETROLEUM ENGINEERS

TIME AND EXPENSE DETAIL

Invoice No. 18031921

United States District Court
The Honorable Kenneth J. Gonzales
100 N. Church Street
Las Cruces, NM 88001
Theresa_Hall@nmcourt.fed.us

Joshi v. Chi

Date	Description	Hrs/Qty	Rate	Amount
1/16/2018	Senior Engineering Assistant: Intraoffice meeting; New Mexico regulatory research; build well lists, acquire regulatory paperwork for subject wells	3.25	185.00	601.25
1/19/2018	Engineering Assistant: Build GIS map of subject wells and leases	3.5	130.00	455.00
1/22/2018	Senior Engineering Assistant: Research Bureau of Land Management leases in reigion of subject wells; create lease database	3	185.00	555.00
2/8/2018	Engineering Assistant: Build GIS map of subject wells and leases	2.5	130.00	325.00
2/22/2018	Principal Engineer: Work on New Mexico Court preparation for conference call (no charge)	2	0.00	0.00
2/22/2018	Principal Engineer: Video conference call with the Court	1.5	450.00	675.00
2/22/2018	Parking	1	2.40	2.40
2/22/2018	Senior Engineering Assistant: New Mexico regulatory research - build well lists, acquire regulatory paperwork for subject wells	0.25	185.00	46.25
2/23/2018	Senior Engineering Assistant: New Mexico regulatory research - build well lists, acquire regulatory paperwork for subject wells	2.75	185.00	508.75
2/26/2018	Senior Engineering Assistant: New Mexico regulatory research - build well lists, acquire regulatory paperwork for subject wells	5.5	185.00	1,017.50
2/28/2018	Principal Engineer: Review documents supplied by Court; work on draft Special Master update for internal use	2	450.00	900.00
3/1/2018	Principal Engineer: Study preparation	1	450.00	450.00
3/1/2018	Engineering Assistant: Work on GIS base map	2	130.00	260.00
3/5/2018	Principal Engineer: Review documents to better inform Order of Reference	3.75	450.00	1,687.50
3/5/2018	Senior Engineering Assistant: Review documents provided by plaintiffs and defendents	5	185.00	925.00
3/8/2018	Principal Engineer: Prepare workflow mapping; video conference with the Court	2	450.00	900.00
3/8/2018	Senior Engineering Assistant: Review workflow mapping; intraoffice meeting	1	185.00	185.00
3/11/2018	Principal Engineer: Workflow mapping	0.5	450.00	225.00
3/13/2018	Principal Engineer: Work on mapping detailing scope of Special Master deliverables	2	450.00	900.00
3/13/2018	Senior Engineering Assistant: Review mapping; intraoffice meeting	1.75	185.00	323.75
3/14/2018	Principal Engineer: Work on evaluation	2	450.00	900.00
3/15/2018	Principal Engineer: Telcon with Court	3.5	450.00	1,575.00
3/15/2018	Senior Engineering Assistant: Intraoffice meeting	0.5	185.00	92.50

4/10/2018

Total Amount Due: \$13,509.90

DON RAY GEORGE & ASSOCIATES, INC.
CONSULTING PETROLEUM ENGINEERS

TIME AND EXPENSE DETAIL

Invoice No. 18041819

United States District Court
The Honorable Kenneth J. Gonzales
100 N. Church Street
Las Cruces, NM 88001
Theresa_Hall@nmcourt.fed.us

Joshi v. Chi

Date	Description	Hrs/Qty	Rate	Amount
3/17/2018	Senior Engineering Assistant: Work on data request draft; email correspondence	0.75	185.00	138.75
3/19/2018	Senior Engineering Assistant: Acquire production data for Zircon and Giblet wells; prepare economic forecasts; prepare Bone Spring type curves; prepare economic forecasts for Bone Spring wells	2	185.00	370.00
3/19/2018	Third-party data expense	1	57.56	57.56
3/20/2018	Senior Engineering Assistant: Prepare Bone Spring type curves; prepare Zircon economic forecasts	3	185.00	555.00
3/20/2018	Third-party data expense	1	95.94	95.94
4/2/2018	Engineering Assistant: Lease and well location maps	2	130.00	260.00
4/4/2018	Engineering Assistant: Lease and well location maps	5.75	130.00	747.50
4/5/2018	Engineering Assistant: Lease and well location maps	4	130.00	520.00
4/10/2018	Principal Engineer: Prepare and submit budget	0.5	450.00	225.00

4/18/2018

Total Amount Due: \$2,969.75

DON RAY GEORGE & ASSOCIATES, INC.
CONSULTING PETROLEUM ENGINEERS

TIME AND EXPENSE DETAIL

Invoice No. 18051724

United States District Court
The Honorable Kenneth J. Gonzales
100 N. Church Street
Las Cruces, NM 88001
Theresa_Hall@nmcourt.fed.us

Joshi v. Chi

Date	Description	Hrs/Qty	Rate	Amount
5/3/2018	Engineering Assistant: Preparing lease and well location maps	4	130.00	520.00
5/3/2018	Principal Engineer: Work on analysis; prepare letter to the parties regarding data requirements	2	450.00	900.00
5/3/2018	Copier - B&W	2	0.15	0.30
5/4/2018	Engineering Assistant: Preparing lease and well location maps	0.75	130.00	97.50
5/10/2018	Senior Engineering Assistant	0.5	185.00	92.50
5/10/2018	Principal Engineer: Email correspondence with Court; transmit first round of data requests to parties	0.5	450.00	225.00

5/17/2018

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Total Amount Due: \$1,835.30

DON RAY GEORGE & ASSOCIATES, INC.
CONSULTING PETROLEUM ENGINEERS

TIME AND EXPENSE DETAIL

Invoice No. 18062222

United States District Court
The Honorable Kenneth J. Gonzales
100 N. Church Street
Las Cruces, NM 88001
Theresa_Hall@nmcourt.fed.us

Joshi v. Chi

Date	Description	Hrs/Qty	Rate	Amount
5/29/2018	Principal Engineer: Work on status report	0.75	450.00	337.50
5/30/2018	Senior Engineering Assistant: Review Bureau of Land Management data	0.75	185.00	138.75
5/30/2018	Principal Engineer: Study preparation; email correspondence with court	1.75	450.00	787.50
5/30/2018	Engineering Assistant: Lease, well and field location maps	5.5	130.00	715.00
5/31/2018	Engineering Assistant: Lease, well and field location maps	2.75	130.00	357.50
6/4/2018	Engineering Assistant: Lease, well and field location maps	12	130.00	1,560.00
6/5/2018	Engineering Assistant: Lease, well and field location maps	10	130.00	1,300.00
6/5/2018	Copier - B&W	13	0.15	1.95
6/8/2018	Senior Engineering Assistant: Download and set up files for produced data	0.25	185.00	46.25
6/8/2018	Engineering Assistant: Lease, well and field location maps	5	130.00	650.00
6/11/2018	Principal Engineer: Review documents supplied by the parties	0.5	450.00	225.00
6/11/2018	Engineering Assistant: Lease, well and field location maps	3	130.00	390.00
6/13/2018	Principal Engineer: Telcon with contract land personnel	0.25	450.00	112.50

6/25/2018

Total Amount Due: \$6,621.95

DON RAY GEORGE & ASSOCIATES, INC.
CONSULTING PETROLEUM ENGINEERS

TIME AND EXPENSE DETAIL

Invoice No. 18071827

United States District Court
The Honorable Kenneth J. Gonzales
100 N. Church Street
Las Cruces, NM 88001
Theresa_Hall@nmcourt.fed.us

Joshi v. Chi

Date	Description	Hrs/Qty	Rate	Amount
6/20/2018	Senior Engineering Assistant : Review documents produced by the parties	1	185.00	185.00
6/27/2018	Principal Engineer: Telcon with landman contractor	0.25	450.00	112.50
6/28/2018	Engineering Assistant: Lease, wells, and field location maps	3.75	130.00	487.50
6/29/2018	Engineering Assistant: Lease, wells, and field location maps	4	130.00	520.00
6/29/2018	Principal Engineer: Work on study; email with court	2.25	450.00	1,012.50
6/30/2018	Principal Engineer: Email correspondence with geologist	0.25	450.00	112.50
7/2/2018	Engineering Assistant: Lease, wells, and field location maps	8.5	130.00	1,105.00
7/3/2018	Engineering Assistant: Lease, wells, and field location maps	10.75	130.00	1,397.50
7/4/2018	Principal Engineer: Intraoffice correspondence regarding report exhibits	0.25	450.00	112.50
7/5/2018	Engineering Assistant: Lease, wells, and field location maps	9.5	130.00	1,235.00
7/6/2018	Senior Engineering Assistant : data entry of Mewborne data	2.75	185.00	508.75
7/6/2018	Principal Engineer: Review documents supplied by the parties	2.75	450.00	1,237.50
7/6/2018	Engineering Assistant: Lease, wells, and field location maps	11	130.00	1,430.00
7/6/2018	Copier - B&W	3	0.15	0.45
7/6/2018	Engineering Assistant: Data entry	3	130.00	390.00
7/7/2018	Senior Engineering Assistant : PHD Win data work	2.5	185.00	462.50
7/7/2018	Third-party data expense	1	89.54	89.54
7/8/2018	Senior Engineering Assistant: Data entry work - Zircon wells	7	185.00	1,295.00
7/8/2018	Petroleum land services	1	3,000.00	3,000.00
7/9/2018	Senior Engineering Assistant: Data entry; intraoffice	3.5	185.00	647.50
7/9/2018	Principal Engineer: Review documents supplied by the parties; work on study	5.75	450.00	2,587.50
7/9/2018	Geologist: Expand wellbase coverage to project area	1	200.00	200.00
7/9/2018	Copier - B&W	11	0.15	1.65
7/9/2018	Engineering Assistant: Data entry	6	130.00	780.00
7/10/2018	Principal Engineer: Hearing preparation	0.5	450.00	225.00
7/10/2018	Geologist: Load new wells and production; find suitable logs; telcon	4	200.00	800.00
7/10/2018	Engineering Assistant: Data entry	6	130.00	780.00
7/11/2018	Engineering Assistant: Data entry	6	130.00	780.00
7/12/2018	Senior Engineering Assistant: Data entry	1.75	185.00	323.75
7/12/2018	Engineering Assistant: Lease, wells, and field location maps	5.25	130.00	682.50
7/12/2018	Engineering Assistant: Data entry	4	130.00	520.00
7/13/2018	Engineering Assistant: Leases, wells, and field location maps	3.25	130.00	422.50
7/13/2018	Engineering Assistant: Data Entry	6	130.00	780.00
7/14/2018	Engineering Assistant: Lease, wells, and field location maps	1.25	130.00	162.50
7/14/2018	Engineering Assistant: Data entry	6	130.00	780.00

7/18/2018

Total Amount Due: \$25,166.64