

PO 95920



2/28/2014

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

Re: Invoice # INV0001746

Cane Island
Fort Bend County, Texas
WO# 95920

Billing Period: 02.16 - 02.28

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.00	Days at \$600/day	\$600.00	\$1,200.00
1.50	Days at \$450/day	\$450.00	\$675.00
39.00	Mileage	\$0.560	\$21.84

TOTAL AMOUNT OF BILLING:

\$1,896.84

ole
Hub
3/17/14

Due and payable within thirty (30) days of receipt

Please remit to PERCHERON FIELD SERVICES, LLC
16000 Barkers Point Lane, Suite 145, Houston, TX 77079
o. 832-300-6400 EIN 56-2663318
Thank you for your business.



Cane Island
Billing Period from 02/16/2014 to 02/28/2014

Landman Count	Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
6	3.50	\$1,875.00	39.00	\$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	\$1,896.84



Burton, Don 2/27/2014 to 2/28/2014

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem		Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Billed
									Regular	Tax									
2/27/2014	0.50	\$600.00	\$300.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TX-FB-0014.000000; 0015.000000																			
2/28/2014	1.00	\$600.00	\$600.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TX-FB-0001.000000; 0012.000000; 0014.000000																			
1.50		\$900.00		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	\$900.00



Rausch, Ana 2/19/2014 to 2/20/2014

Date	Days	Rate	Landman	Miles	Rate	Total	Lodging	Meals	Per Diem		Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed
									Regular	Per Diem Tax										
2/19/2014	0.25	\$600.00	\$150.00	39.00	\$0.56	\$21.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.84	\$171.84
Meeting EHRS and Richard on Cane Island kick off																				
2/20/2014	0.25	\$600.00	\$150.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Work on right of entry for Geotech and environmental																				
	0.50		\$300.00	39.00		\$21.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.84	\$321.84



Meisenheimer, Monica 2/27/2014 to 2/27/2014

2/27/2014 to 2/27/2014										Cane Island										
Meisenheimer, Monica																				
Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Billed
2/27/2014	0.50	\$450.00		\$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	\$0.00	\$0.00	\$0.00	\$0.00
Project Title overview																				
	0.50			\$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	\$0.00	\$0.00



Pedowicz, Max 2/21/2014 to 2/21/2014

Pegowicz, Max																			
2/21/2014 to 2/21/2014																			
Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Cane Island								Total Expense	Total Billed	
									Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone			Other
2/21/2014	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
Update the centerline with the latest updates, -per Ana Rausch request.																			
	0.25	\$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	\$0.00	\$112.50



Rickelman, Mintra 2/19/2014 to 2/19/2014

Date	Days	Rate	Landman	Total	Miles	Rate	Mileage	Total	Lodging	Meals	Per Diem		Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total
											Regular	Tax									
2/19/2014	0.50	\$450.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Updated Survey Permission statuses on AMPS.																					
	0.50		\$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	\$0.00	\$0.00	\$0.00
																					\$225.00



Showers, Brandon 2/20/2014 to 2/20/2014

Date	Days	Rate	Landman	Miles	Rate	Mileage	Mileage	Lodging	Meals	Per Diem	Per Diem	Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total
2/20/2014	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	\$0.00	\$0.00	\$0.00
assist tech on clarification on fort bend cane island routing, get new data from EHRA																					
	0.25		\$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	\$0.00	\$0.00	\$0.00	\$0.00
																					\$112.50