

PO 95920



Handwritten initials

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

OK, JSS  
05/12/14

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 04/01/2014 to 04/15/2014

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
8	4.75	\$2,475.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.20	\$0.00	\$0.00	\$105.20	\$2,580.20



PERCHERON

Burton, Don															
4/2/2014 to 4/7/2014															
Date	Days	Rate	Total		Miles	Mileage		Lodging	Meals	Per Diem		Fedex	Postage	Maps	Rec
			Landman	Landman		Rate	Total			Regular	Tax				
4/2/2014	0.75	\$600.00	\$450.00		0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TX-FB-0001.00000; 0000.00100; 0006.00000															
4/7/2014	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
TX-FB-0002.00000; 0010.00000; 0012.00000; 0014.00000; 0015.00000; 0016.00000; 0017.00000															
1.25			\$750.00		0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
															Total
															Expense
															Total Billed
															\$450.00
															\$300.00
															\$750.00



Rausch, Ana 4/2/2014 to 4/7/2014

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem		Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Billed
									Regular	Tax									
4/2/2014	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	\$150.00
Meeting with Hilcorp to discuss drill site. Work with GIS for revised maps for meeting Hilcorp																			
4/3/2014	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	\$150.00
Work with 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																			
4/4/2014	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	\$150.00
Revise map based on conversation with Commissioner Meyers. Send map to Commissioner Myers, Bill Vidor and Richard Stollies																			
4/7/2014	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	\$150.00
Receive and review map from Hilcorp on their drill locations. Contact David to check on the status of the appraisals																			
1.00		\$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



Barnish, Donna 4/10/2014 to 4/10/2014

4/10/2014 to 4/10/2014										Cane Island										
Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed
4/10/2014	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	\$112.50
Approved agent notes.																				
	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



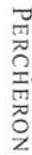
Kaplan, Ariene 4/9/2014 to 4/9/2014

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem		Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
									Regular	Tax									
4/9/2014	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
Worked with appraiser to schedule site visits																			
	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



PERCHERON

Meisenheimer, Monica		4/1/2014 to 4/1/2014										Cane Island									
Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed		
4/1/2014	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		
Project Title overview including reading and responding to emails, answering tract specific questions, reviewing project guidelines, final review of title on tracts, and updating the Title Tracking Spreadsheet as emails are received and processed																					
	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		



Pedowicz, Max	4/8/2014 to 4/8/2014
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Cane Island

[illegible]





Showers, Brandon 4/1/2014 to 4/3/2014

Date	Days	Rate	Landman	Miles	Cane Island		Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total
					Mileage Rate	Mileage Total													
4/1/2014	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
adjusted site location and requested further info on tract adjustment																			
4/2/2014	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
worked on custom map after hearing to show adjustments to site																			
4/3/2014	0.75	\$450.00	\$337.50	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
created custom map (multiple revisions) to show acreages/distances/new/old site locations																			
	1.50		\$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	\$0.00
																			\$675.00
																			\$225.00
																			\$112.50
																			\$337.50



Percheron Expenses 4/15/2014 to 4/15/2014

Date	Days	Rate	Total		Miles	Mileage		Lodging	Meals	Per Diem		Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total	
			Landman			Rate	Total			Regular	Tax								Expense	Total Billed
4/15/2014	0.00	\$0.00	\$0.00		0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.20	\$0.00	\$0.00	\$105.20	\$105.20
copies																				
	0.00		\$0.00		0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.20	\$0.00	\$0.00	\$105.20	\$105.20

MARCH 2014 COPY COUNT

CLIENT	PHASE	PROSPECT	CODE	COPIES	1 COPY @ 0.20	GROSS AMOUNT DUE
Fort Bend	ROW	Cane Island		526	\$105.20	<b>\$105.20</b>

PAID  
✓

Date MARCH 2014 COPY COUNT  
 Client: Fort Bend  
 Prospect: Cane Island  
 Phase: ROW  
 Code:  
 Total: \$ 105.2