

70 95920



5/13/2014

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

Re: Invoice # INV0002637

Cane Island
Fort Bend County, Texas
WO# 95920

Billing Period: 04.16 - 04.30

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.00	Days at \$450/day	\$450.00	\$900.00
92.00	Mileage	\$0.560	\$51.52
1.00	Phone @ \$7/day	\$7.00	\$7.00

TOTAL AMOUNT OF BILLING:

\$958.52

de to
Pay 5/20/14
[Signature]

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.



PERCHERON

Cane Island
Billing Period from 04/16/2014 to 04/30/2014

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
3	2.00	\$900.00	92.00	\$51.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$58.52	\$958.52



Kaplan, Ariene

4/16/2014 to 4/22/2014

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
4/16/2014	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
Working with Appraisal and Survey																			
4/17/2014	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	\$7.00	\$0.00	\$7.00	\$232.00
Working with Survey and Appraisal																			
4/22/2014	0.50	\$450.00	\$225.00	92.00	\$0.56	\$51.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.52	\$276.52
Attended appraisal meetings at Histon and Everitt properties																			
1.25			\$662.50	92.00		\$51.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$58.52	\$621.02



Meisenheimer, Monica 4/22/2014 to 4/22/2014

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
4/22/2014	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
Title research for ABT Tracts including Tax Cards, Tax Maps and Vesting deeds for Survey																			
	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



Showers, Brandon 4/17/2014 to 4/17/2014

Date	Days	Rate	Landman	Total	Miles	Rate	Mileage	Total	Lodging	Meals	Per Diem		Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total
											Regular	Tax									
4/17/2014	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
phone conversations with Aderne regarding survey tract questions, published 2 parcel updates to rpm and created survey status map for surveyors that Ana is bringing to meeting.																					
	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