

PO 95920



AKA

7/31/2014

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

Re: Invoice # INV0004129

Cane Island
Fort Bend County, Texas
WO# 95920

Billing Period: 07.16 - 07.31

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.25	Days at \$475/day	\$475.00	\$118.75
2.75	Days at \$450/day	\$450.00	\$1,237.50
20.00	Mileage	\$0.560	\$11.20

TOTAL AMOUNT OF BILLING:

\$1,367.45

ok
WBS
8/25/14

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.



PERCHERON

Cane Island
Billing Period from 07/16/2014 to 07/31/2014

Landman Count	Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
5	3.00	\$1,356.25	20.00	\$11.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.20	\$1,367.45



Romoser, Suzy 7/31/2014 to 7/31/2014

Cane Island

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
7/31/2014	0.25	\$475.00	\$118.75	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	\$118.75
Assisted Arlene Kaplan																			
	0.25		\$118.75	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	\$118.75



Coffel, Cody 7/29/2014 to 7/30/2014

Coffel, Cody		7/29/2014 to 7/30/2014																	Cane Island			
Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed			
7/29/2014	1.00	\$450.00	\$450.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Parcel and ROW updates per Stacey Slawinski request																				\$450.00		
7/30/2014	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			
Parcel and ROW updates per Stacey Slawinski request																				\$225.00		
	1.50	\$675.00	\$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		



Kaplan, Ariene 7/25/2014 to 7/31/2014

Kaplan, Ariene														Cane Island									
7/25/2014 to 7/31/2014																							
Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed				
7/25/2014	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				
Calls and emails																							
7/31/2014	0.25	\$450.00	\$112.50	20.00	\$0.56	\$11.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.20	\$123.70			
Took Suzy out to see project and acquaint her with needs																							
	0.50		\$225.00	20.00		\$11.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.20	\$236.20			



Pedowicz, Max 7/23/2014 to 7/30/2014

Pedowicz, Max																					
7/23/2014 to 7/30/2014																					
Cane Island																					
Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
7/23/2014	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	
GIS Analysis request - Using the provided pdf files from Ana Rausch, digitized 3 potential ROW locations for a re-positioning of Cane Island Blvd. Uploaded all new ROW shapes to RPM. -per Ana Rausch request																					
7/30/2014	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	
Perform RPM updates for Parcels and the ROW(West Option)																					
	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	
																				\$225.00	



Showers, Brandon 7/30/2014 to 7/30/2014

Date	Days	Rate	Total		Miles	Mileage		Lodging	Meals	Per Diem				Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total	
			Landman	Total		Rate	Total			Regular	Computer										Expense	Total Billed
7/30/2014	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
eastwest map coordination and QC. email out to Ana/Arene																						
	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	\$112.50