

PO 95920



*[Handwritten signature]*

10/15/2014

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

Re: Invoice # INV0005322

Cane Island PO# 95920  
Total Contract Amt:  
Amt Invoiced to Date:  
Remaining Funds Available:

Billing Period: 10.01 - 10.15

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.625	Days at \$450/day	\$450.00	\$281.25

TOTAL AMOUNT OF BILLING:

**\$281.25**

*ok to pay*  
*[Signature]* 11/18/14

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 1/1/2014 to 1/1/2014

Landman Count	Days	Total		Mileage		Per Diem		Fedex		Postage		Maps		Rec		Copies		Phone		Other		Expense		Total Billed
		Landman	Miles	Total	Lodging	Meals	Regular	Computer																

2	0.626	\$261.25	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	\$0.00	\$0.00	\$0.00	\$0.00	\$261.25
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PERCHERON

Kaplan, Ariene

10/13/2014 to 10/15/2014

Cane Island

Date	Days	Rate	Landman	Total	Miles	Rate	Mileage	Total	Lodging	Meals	Per Diem	Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed
10/13/2014	0.25	\$450.00	\$112.60		0.00	\$0.58	\$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	\$112.60
10/15/2014	0.125	\$450.00	\$56.25		0.00	\$0.58	\$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	\$56.25
	Appraisal questions																						
	0.375		\$168.76		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	\$168.76



PERCHERON

Rickelman, Mintra

10/9/2014 to 10/9/2014

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	Expense	Total	Total Billed
10/9/2014	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	\$0.00	\$112.50
Survey Permission for Ariens on Williams track.																					
	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