

PO 95920
Rec 331825
10/7/15



Handwritten initials

7/31/2015

Ft. Bend County
Attn: Jillian Hernandez
301 Jackson Street
Richmond TX 77469

Re: Invoice # INV0009576

Cane Island PO# 95920
Total Contract Amt: \$121,000.00
Amt Invoiced to Date: \$121,076.72
Remaining Funds Available: -\$76.72

Billing Period: 06.20 - 07.31

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$600/day	\$600.00	\$300.00
0.375	Days at \$475/day	\$475.00	\$178.13
18.50	Days at \$450/day	\$450.00	\$8,325.00
2.50	Days at \$325/day	\$325.00	\$812.50
3.00	Phone @ \$7/day	\$7.00	\$21.00
	Delivery & Postage Charges	\$82.64	\$82.64

TOTAL AMOUNT OF BILLING:
PO exhausted, to be paid in
September
Balance due now

\$9,719.27

-\$76.72

\$9,642.55

*OK, PJS
09/11/15*

Due and payable within thirty (30) days of receipt

Please remit to PERCHERON FIELD SERVICES, LLC
1904 West Grand Parkway N, Suite 200, Katy, TX 77449
o. 832-300-6400 EIN 56-2663318
Thank you for your business.



PERCHERON

Cane Island
Billing Period from 06/26/2015 to 07/31/2015

Landman Count	Days	Total		Mileage		Per Diem	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Billed
		Landman	Miles	Total	Lodging											
6	21,875,000	\$9,615.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.84	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$103.84	\$9,719.27



Rausch, Ana 7/15/2015 to 7/31/2015

Game 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		
7/15/2015	0.250000	\$600.00	\$150.00	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	\$150.00	
Spoke Richard and Commissioner Meyers regarding the Heston counter offer, Update Alene on the counter back from the County																					
7/31/2015	0.250000	\$600.00	\$150.00	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	\$150.00
Review Heston counter and submit memo to Commissioner																					
	0.500000		\$300.00	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	\$300.00



Romoser, Suzy 6/24/2015 to 6/29/2015

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	
6/24/2015	0.250000	\$475.00	\$116.75	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	\$116.75
Called property owners and updated logs.																				
6/29/2015	0.125000	\$475.00	\$59.38	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	\$59.38
Updated logs for several parcels.																				
	0.375000		\$176.13	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	\$176.13



Holm, Jana

6/20/2015 to 7/9/2015

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Billed	
6/20/2015	0.000000	\$450.00	\$0.00	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
	OFF																			\$0.00
6/21/2015	0.000000	\$450.00	\$0.00	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
	OFF																			\$0.00
6/22/2015	0.000000	\$450.00	\$0.00	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
	OFF																			\$0.00
6/24/2015	1.125000	\$450.00	\$506.25	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	\$506.25
	06/24/2015 Cane Island TX-FB-0012.000000, TX-FB-0013.000000 Thirty year title update, document search, data entry																			
6/25/2015	1.250000	\$450.00	\$562.50	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	\$562.50
	06/25/2015 Cane Island TX-FB-0006.000000, TX-FB-0006.001000 and TX-FB-0001.000000 Thirty year title update, document search, data entry,																			
6/26/2015	1.052500	\$450.00	\$473.13	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	\$473.13
	06/26/2015 Cane Island TX-FB-0014.000000, TX-FB-0010.000000 Thirty year title update, document search, data entry, LTC and COT																			
6/27/2015	0.000000	\$450.00	\$0.00	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
	OFF																			\$0.00
6/28/2015	0.000000	\$450.00	\$0.00	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
	OFF																			\$0.00
6/29/2015	1.125000	\$450.00	\$506.25	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	\$506.25
	06/29/2015 Fort Bend County Texas, Cane Island, Title Update, deed record research, deed picking and data entry for TX_FB_0016.000000, TX_FB_0017.000000																			
6/30/2015	1.125000	\$450.00	\$506.25	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	\$506.25
	06/30/2015 Fort Bend County Texas, Cane Island, Title Update, deed record research, deed picking and data entry for TX-FB-0002.000000																			
7/1/2015	1.187500	\$450.00	\$534.38	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	\$534.38
	07/01/2015 Fort Bend County Texas, Cane Island, Due to outsales of parcel agent is now having to clean the title back further than the original agent...Document search, deed pick, data entry																			
7/2/2015	1.125000	\$450.00	\$506.25	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	\$506.25
	07/02/2015 Fort Bend County Texas, Cane Island, Due to outsales of parcel agent is now having to clean the title back further than the original agent...Document search, deed pick, data entry for TX-FB-0002.000000																			



Kaplan, Ariene 6/23/2015 to 7/9/2015

Game Island

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
6/23/2015	0.250000	\$450.00	\$112.50	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	\$112.50
Talked to city Shellenberg; talked to M Halston for Halston and Broussard																					
6/29/2015	0.250000	\$450.00	\$112.50	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	\$112.50
I answered emails and made calls to property owners. I updating files for condemnation and completed logs.																					
7/1/2015	0.250000	\$450.00	\$112.50	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	\$112.50
I received Mary Halston's counter offer and discussed it with him. Will rework it with him and prepare it for submission to the County.																					
7/2/2015	0.250000	\$450.00	\$112.50	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	\$112.50
I worked on the Halston counter offer.																					
7/7/2015	0.500000	\$450.00	\$225.00	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	\$7.00	\$0.00	\$0.00	\$7.00	\$232.00
I updated reports and logs. I worked with Mary Halston on the counter-offer to the County. I prepared material for Bill Vidor for filing condemnation																					
7/9/2015	0.500000	\$450.00	\$225.00	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	\$225.00
Worked with Mary Halston to get his counter offer ready for him to sign																					
7/9/2015	0.250000	\$450.00	\$112.50	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	\$7.00	\$0.00	\$0.00	\$7.00	\$119.50
Prepared counter offer and memo for County																					
7/13/2015	0.250000	\$450.00	\$112.50	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	\$112.50
I prepared information in response to Commissioners questions regarding Halston counter offer																					
7/14/2015	0.250000	\$450.00	\$112.50	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	\$112.50
Prepared reports to go out tomorrow; worked on logs and updated information																					
7/19/2015	0.250000	\$450.00	\$112.50	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	\$112.50
Prepared County response to Mary Halston Counter																					
7/20/2015	0.250000	\$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.74	\$119.24
Letter to Halston out CM; also sent by email; updated to AMPS																					
7/21/2015	0.250000	\$450.00	\$112.50	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	\$7.00	\$0.00	\$0.00	\$7.00	\$119.50
I answered emails and provided documents to County attorney as requested.																					



SPRING MPO
 SPRING, Texas
 773739998
 4841490373-0098
 07/20/2015 (800)275-8777 01:02:12 PM

Sales Receipt		
Product Description	Sale Unit Qty Price	Final Price
KATY TX 77494-5453 Zone-1		\$0.49
First-Class Mail Letter		
0.70 oz.		
Expected Delivery: Wed 07/22/15		
@@ Certified Mail		\$3.45
USPS Certified Mail #:		
70133020000221929416		
Return Receipt		\$2.80
Label #:		
9590952106150274260290		
Issue Postage:		\$6.74

Total: \$6.74

Paid by: VISA \$6.74
 Account #: XXXXXXXXXXXXX8262
 Approval #: 06280C
 Transaction #: 998
 23903140564

@@ For tracking or inquiries go to
 USPS.com or call 1-800-222-1811.

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 cards available for purchase at
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 Retail Associate can show you how.

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YOUR OPINION COUNTS

Customer Copy

Name:	Arlene Kaplan
Prospect:	Cane Island
Client:	Fort Bend County
Description:	CM to Marty Haisten
Total:	\$6.74



Melsenheimer, Monica 7/2/2015 to 7/2/2015

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	
7/2/2015	0.250000	\$450.00	\$112.50		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	\$112.50
7.2.15 - PE County - Cane Island - Project Title overview including reading and responding to emails and answering lead specific question																					
	0.250000		\$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



Sanson, Angela

6/26/2015 to 6/26/2015

Came 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 Bill	
6/26/2015	0.250000	\$450.00	\$112.50		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	\$112.50
6/26/15-Fort Bend County, Came Island; Created updated KMZs of Parcels, ROW, and Ct. per Monica Melsheimer request																					
	0.250000		\$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



Percheron Expenses 7/3/2015 to 7/3/2015

Date	Days	Rate	Landman	Miles	Per Diam		Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
					Regular	Computer									
7/3/2015	0.000000	\$0.00	\$0.00	0.00	\$0.58	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.90	\$75.90
	0.000000		\$0.00	0.00		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.90

STAMPS.COM

CANE ISLAND / FT. BEND COUNTY

Date	Cost	Credit	Balance	Type
6/29/2015	\$12.65	\$0.00	\$3.47	Print
6/29/2015	\$12.65	\$0.00	\$16.12	Print
6/29/2015	\$12.65	\$0.00	\$28.77	Print
6/29/2015	\$12.65	\$0.00	\$41.42	Print
6/29/2015	\$12.65	\$0.00	\$54.07	Print
6/29/2015	\$12.65	\$0.00	\$66.72	Print
TOTAL	\$75.90			

ENTERED

Prospect: Cane Island
Client: Ft Bend County
Description: postage
Amount: \$75.90