

P095920

CRJ



11/30/2014

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

Re: Invoice # INV0005924

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

Billing Period: 11.16 - 11.30

QUANTITY	DESCRIPTION	RATE	AMOUNT
1.00	Days at \$600/day- Ana Rausch Principal/Consultant	\$600.00	\$600.00
1.625	Days at \$475/day- Suzy Romoser ROW Agent	\$475.00	\$771.88
1.00	Days at \$450/day- Arlene Kaplan Data/Document Lead/Supervisor, Perri Madden GIS Technician	\$450.00	\$450.00
106.00	Mileage	\$0.560	\$59.36
1.00	Phone @ \$7/day	\$7.00	\$7.00
	Copies	\$37.50	\$37.50

**TOTAL AMOUNT OF BILLING: \$1,925.74**

*OK, JSS  
12/29/14*

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 11/16/2014 to 11/30/2014

Landman Count	Days	Total		Mileage		Per Diem		Total		Total								
		Landman	Miles	Total	Lodging	Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Billed		
5	3,625	\$1,821.88	106.00	\$59.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.50	\$7.00	\$0.00	\$103.86	\$1,925.74



Rausch, Ana 11/17/2014 to 11/26/2014 Cane Island

Date	Days	Rate	Landman	Miles	Mileage		Lodging	Meals	Per Diem				Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Billed	
					Rate	Total			Regular	Computer	Fedex										
11/17/2014	0.50	\$600.00	\$300.00	49.00	\$0.56	\$27.44	\$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	\$27.44	\$327.44
Present offer to the Everitts. Review other Cane Island parcels with the Commissioner, review the status of the Williams right of entry with a Ill Vidor.																					
11/25/2014	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	\$0.00	\$0.00	\$0.00
Schedule meeting with Gayle Everitt. Contact surveyors to have right if way painted for the Everitts																					
11/26/2014	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	\$0.00	\$0.00	\$0.00
Review counter offer for Stellenberg and send to Commissioner. Send the lease																					
	1.00		\$600.00	49.00		\$27.44	\$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	\$27.44	\$627.44



Romoser, Suzy 11/19/2014 to 11/26/2014

Cane Island

Date	Days	Rate	Landman	Miles	Mileage		Lodging	Meals	Per Diem								Total Expense	Total Billed						
					Rate	Total			Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone			Other					
11/19/2014	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	\$0.00	\$0.00	\$0.00	\$118.75		
Worked with Mr. Shellenberg on counter offer																								
11/20/2014	0.375	\$475.00	\$178.13	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	\$0.00	\$0.00	\$0.00	\$178.13
Worked on revisions for counter offer																								
11/25/2014	0.50	\$475.00	\$237.50	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	\$0.00	\$0.00	\$0.00	\$0.00	\$237.50
Worked with Mr. Shellenberg of counter offer																								
11/26/2014	0.50	\$475.00	\$237.50	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	\$0.00	\$0.00	\$0.00	\$0.00	\$237.50
Worked with Mr. Shellenberg on counter offer																								
1.625			\$771.88	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	\$771.88





PERCHERON

Madden, Perri 11/21/2014 to 11/21/2014

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		
11/21/2014	0.25	\$450.00	\$112.50	\$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	\$0.00	\$112.50
make on/offline map for Ana																						
	0.25		\$112.50	\$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	\$0.00	\$0.00	\$112.50



Percheron Expenses 11/30/2014 to 11/30/2014 Cane Island

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense Total	Total Billed
11/30/2014	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	\$37.50	\$0.00	\$0.00	\$37.50	\$37.50
Map Count-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	\$37.50	\$0.00	\$0.00	\$37.50	\$37.50

NOVEMBER 2014 MAP COUNT

CLIENT	PHASE	PROSPECT	CODE	COPIES	1 COPY @ 12.50 ea.	GROSS AMOUNT DUE
Fort Bend County	ROW	Cane Island		3	\$37.50	\$37.50

 **ENTERED**

Date: NOVEMBER 2014 MAP COUNT  
 Client: Fort Bend County  
 Prospect: Cane Island  
 Phase: ROW  
 Code:  
 Total: \$ 37.5