

PO 95920



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PERCHERON
FIELD SERVICES

12/15/2014

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

Re: Invoice # INV0006143

Cane Island PO# 95920

Total Contract Amt:

Amt Invoiced to Date:

Remaining Funds Available:

Billing Period: 12.01 - 12.15

QUANTITY	DESCRIPTION	RATE	AMOUNT
1.25	Days at \$600/day- Ana Rausch Principal/Consultant	\$600.00	\$750.00
0.50	Days at \$475/day- Suzy Romoser ROW Agent	\$475.00	\$237.50
1.25	Days at \$450/day- Arlene Kaplan Data/Document Lead/Supervisor	\$450.00	\$562.50
286.00	Mileage	\$0.560	\$160.16
2.00	Phone @ \$7/day	\$7.00	\$14.00

TOTAL AMOUNT OF BILLING:

\$1,724.16

*OK, JH
01/28/15*

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.



Cane Island
Billing Period from 12/01/2014 to 12/15/2014

	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
3		3.00	\$1,550.00	286.00	\$160.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$174.16	\$1,724.16



Rausch, Ana 12/1/2014 to 12/12/2014

Date	Days	Rate	Total		Mileage		Lodging	Meals	Per Diem				Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
			Landman	Miles	Rate	Total			Regular	Computer	Fedex									
12/1/2014	0.75	\$600.00	\$450.00	77.00	\$0.56	\$43.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.12	\$493.12
Meeting with Commissioner Meyers, Bill Vidor and Aylene regarding the Shellenberg parcel and the drill site. Meet with Gayle and a Randy Everitt to go over the offer and discussion of their counter offer. They are still waiting on estimates for the barn redesign and fence to put their counter together. They expect to have it by the first of the year. Update Aylene on my discussion with the Everitt regarding relocation																				
12/12/2014	0.50	\$600.00	\$300.00	76.00	\$0.56	\$42.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.56	\$342.56
Meeting with Richard, Stacy and EHR to go over Cane Island alignment. Go over survey permission on rest of the parcels with Justin																				
	1.25		\$750.00	153.00		\$85.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.68	\$935.68



Romoser, Suzy 12/11/2014 to 12/11/2014

Date	Days	Rate	Total		Miles	Mileage		Lodging	Meals	Per Diem										Total Expense	Total Billed		
			Landman			Rate	Total			Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other					
12/11/2014	0.50	\$475.00	\$237.50		36.00	\$0.56	\$20.16	\$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	\$20.16	\$257.66
Meeting with Mr. Shellenberg on counter offer																							
	0.50		\$237.50		36.00		\$20.16	\$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	\$20.16	\$257.66



Kaplan, Arlene 12/1/2014 to 12/12/2014

Gane 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
12/1/2014	0.50	\$450.00	\$225.00	52.00	\$0.56	\$29.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$36.12	\$261.12
Met with Commissioner Meyers regarding Everitt and Shellingar																			
12/12/2014	0.75	\$450.00	\$337.50	45.00	\$0.56	\$25.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$32.20	\$369.70
Meeting with engineers, etc																			
	1.25		\$562.50	97.00		\$54.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$68.32	\$630.82