

70 95920



2/27/2015

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

Re: Invoice # INV0007359

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

Billing Period: 02.01 - 02.28

QUANTITY	DESCRIPTION	RATE	AMOUNT
10.625	Days at \$450/day	\$450.00	\$4,781.25
2.00	Phone @ \$7/day	\$7.00	\$14.00

TOTAL AMOUNT OF BILLING:

\$4,795.25

*OK, \$\$\$*  
*04/08/15*

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.



Game Island  
Billing Period from 02/01/2015 to 02/28/2015

	Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
4	10.625000	\$4,781.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$14.00	\$4,795.25







Cane Island

Date	Days	Rate	Landman	Miles	Mileage		Lodging	Meals	Per Diem										Total Expense	Total Billed							
					Total	Rate			Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other										
2/4/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$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	\$112.50			
2/9/2015	0.500000	\$450.00	\$225.00	0.00	0.575	\$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	\$7.00	\$232.00	
2/16/2015	0.500000	\$450.00	\$225.00	0.00	0.575	\$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	\$225.00	
2/17/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$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	\$112.50	
2/19/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$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	\$112.50	
2/24/2015	0.500000	\$450.00	\$225.00	0.00	0.575	\$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	\$7.00	\$232.00
2/26/2015	0.125000	\$450.00	\$56.25	0.00	0.575	\$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	\$56.25	
	3.125000		\$1,406.25	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	\$14.00	\$14.00



Shows, Brandon 2/24/2015 to 2/24/2015

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	
2/24/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$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
	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

published updated parcels to viewer(additional ABT added)