

MS

PO 95920
Rec 313604
5/15/15



PERCHERON
FIELD SERVICES

4/24/2015

Fort Bend County
Attn: Richard Stolleis
301 Jackson Street
Richmond, Texas 77469

Re: Invoice # INV0008224

Cane Island PO# 95920
Total Contract Amt: \$121,000.00
Amt Invoiced to Date: \$82,266.81
Remaining Funds Available: \$38,733.19

Billing Period: 04.11 - 04.24

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.25	Days at \$475/day- Suzy Romoser, ROW Agent	\$475.00	\$118.75
0.75	Days at \$450/day- Donna Barnish, Document Supervisor	\$450.00	\$337.50
4.75	Days at \$450/day- Arlene Kaplan, ROW Agent	\$450.00	\$2,137.50
0.50	Days at \$450/day- Montra Rickelman, Document Supervisor	\$450.00	\$225.00
5.00	Phone @ \$7/day	\$7.00	\$35.00

TOTAL AMOUNT OF BILLING:

\$2,853.75

OK MS
05/15/15

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 03/28/2015 to 04/24/2015

Landman Count	Days	Total		Per Diem		Miscellaneous										Total	
		Landman	Miles	Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Billed			
4	6.250000	\$2,818.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$2,853.75			



PERCHERON

Romoser, Suzy

4/7/2015 to 4/7/2015

Cane Island

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed	
4/7/2015	0.250000	\$475.00	\$118.75	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	\$118.75
	Review of Ward Brown appraisal																				
	0.250000		\$118.75	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



Barnish, Donna 3/30/2015 to 4/6/2015

Cane Island

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Reg	Copies	Phone	Other	Expense	Total	Total Billed	
3/30/2015	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	\$112.50
	Created offer packet.																					
4/2/2015	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	\$112.50
	Created offer packet.																					
4/6/2015	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	\$112.50
	Created offer packet.																					
	0.750000		\$337.50		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	\$337.50



Rickelman, Mintera

4/21/2015 to 4/22/2015

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	
4/21/2015	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
Drafting and sending out Williams IOL to Williams and attorney.																				
4/22/2015	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
Drafting and sending out Williams IOL to Williams and attorney.																				
	0.500000		\$225.00	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