

WDA

*PO 95920
Rec 3/16/15
4/8/15*



9/15/2014

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

Re: Invoice # INV0004826

Cane Island WO# 95920
Total Contract Amt:
Amt Invoiced to Date: \$59,569.83
Remaining Funds Available:

Billing Period: 09.01 - 09.15

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.25	Days at \$600/day- Ana Rausch, Principal/Consultant	\$600.00	\$150.00
0.50	Days at \$475/day- Suzy Romoser, ROW Agent	\$475.00	\$237.50
1.75	Days at \$450/day- Max Pedowicz, GIS Technician, Angela Sanson, GIS Technician, Brandon Showers, Data/Document Lead/Supervisor	\$450.00	\$787.50
84.00	Mileage	\$0.560	\$47.04

TOTAL AMOUNT OF BILLING:

\$1,222.04
*OK, JAS
06/04/15*

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.



Cana Island
 Billing Period from 09/01/2014 to 09/15/2014

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
6	2.50	\$1,175.00	84.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$1,222.04



Rausch, Ana 9/4/2014 to 9/4/2014

Cane Island

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
9/4/2014	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	\$150.00
Reviewer new alignment with Adene. Review appraisal status with Integira																				
	0.25		\$150.00	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	\$150.00



Romoser, Suzy 9/9/2014 to 9/9/2014

Cane 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
9/9/2014	0.50	\$475.00	\$237.50	84.00	\$0.55	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$284.54
			\$237.50	84.00		\$47.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$284.54
			Mail with appraiser on Shenleburg property																



Kaplan, Ariane 9/3/2014 to 9/4/2014

Cane 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	
9/3/2014	0.25	\$450.00	\$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	\$112.50
calls to survey, appraisal & Mr. Shellenberg, emails, etc																				
9/4/2014	0.25	\$450.00	\$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	\$112.50
Survey questions, calls, and Mr. Shellenberg																				
	0.50		\$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



Pedowitz, Max 9/4/2014 to 9/4/2014

Gane 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	
9/4/2014	0.25	\$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
GIS Data Analyze - Review the Metes & Bounds description of the proposed Right-of-Way in the "Shellenberg" parcel, and compare to the current ROW in this area. -per Aileen Kaplan request																				
	0.25		\$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 9/9/2014 to 9/9/2014

Game 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	
9/9/2014	0.50	\$450.00	\$225.00	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	\$225.00
Tract updates in Fort Bend county due to new ROW shape per Adams Kaplan. Then created overall map.																				
	0.50		\$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



Showers, Brandon 9/4/2014 to 9/9/2014

Cane 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	
9/4/2014	0.25	\$450.00	\$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	\$112.50
reviewed alignment on plat and requested shapefile of routing to update our files																				
9/9/2014	0.25	\$450.00	\$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	\$112.50
reviewed road alignment from ETRPA and assisted tech with online/offline changes, published updates to RPM																				
	0.50		\$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