

PO 95920  
Rec 319683  
7/8/15

MFA



6/19/2015

Ft. Bend County  
Attn: Jillian Hernandez  
301 Jackson Street  
Richmond TX 77469

Re: Invoice # INV0008905

Cane Island PO# 95920  
Total Contract Amt: \$121,000.00  
Amt Invoiced to Date: \$107,987.48  
Remaining Funds Available: \$13,012.52

Billing Period: 05.23 - 06.19

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
1.50	Days at \$450/day- Arlene Kaplan, ROW Agent, Mintra Rickelman, Document Supervisor	\$450.00	\$675.00
0.25	Days at \$325/day- Kathy George, Project Clerk/Support	\$325.00	\$81.25
1.00	Phone @ \$7/day	\$7.00	\$7.00
	Delivery & Postage Charges	\$22.05	\$22.05

TOTAL AMOUNT OF BILLING:

**\$2,157.18**

OK, JH  
07/08/15

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.



Cane Island  
Billing Period from 05/29/2015 to 08/19/2015

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	4,375.00	\$2,126.43	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.05	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$29.05	\$2,157.18



Rausch, Ana 6/11/2015 to 6/8/2015

Game Island

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Total Expense	Total Billed	
6/2/2015	0.250000	\$600.00	\$150.00	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	\$150.00
Receive email back from Charles McFarland, Review comments with Commissioner Meyers, Request counter from McFarland																				
6/4/2015	0.250000	\$600.00	\$150.00	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	\$0.00
Review comments from Charles McFarland, discuss with Richard, Updated contact notes and discuss final offer with Minna																				
6/8/2015	0.250000	\$600.00	\$150.00	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	\$0.00
Respond to Charles McFarland's email, Review Game Island Report																				
6/11/2015	0.250000	\$600.00	\$150.00	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	\$0.00
Review final offer letters for the Event file																				
1.000000		\$600.00	\$150.00	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	\$0.00





Kaplan, Ariene 6/13/2015 to 6/4/2015

Cane Island

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Total Expense	Total Billed	
6/2/2015	0,250,000	\$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
6/4/2015	0,250,000	\$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
6/13/2015	0,250,000	\$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
6/16/2015	0,250,000	\$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
	1,000,000		\$450.00	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	\$450.00



PERCHERON

Ricketman, Mirtira 6/10/2015 to 6/6/2015

Cane Island

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Total Expense	Total Billed	
6/6/2015	0.250000	\$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
Final offer letter prepared for Eveith.																					
6/10/2015	0.250000	\$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
Final offer letter for Eveith prepared.																					
	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



George, Kathy 6/3/2015 to 6/3/2015

Camel 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	
6/3/2015	0.250000	\$325.00	\$81.25	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	\$81.25
Prepare a WOP Packet for Ward Brown and send Certified Mail, scans and upload packet into AMPS.																				
	0.250000		\$81.25	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	\$81.25



Percheron Expenses 5/23/2015 to 5/23/2015

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
5/23/2015	0.000000	\$0.00	\$0.00	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.40	\$12.40
	stamps																		
5/23/2015	0.000000	\$0.00	\$0.00	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.65	\$0.65
	stamps																		
	0.000000	\$0.00	\$0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.05	\$22.05

6-P 5994

stamps.com

Cane Island / Ft. Bend County

5/15/2015 12.40 Certified Mail / RRR

ENTERED

Prospect: Cane Island  
Client: Ft Bend County  
Description: postage  
Amount: 12.40

STAMPS.COM

CANE ISLAND / FT. BEND COUNTY

Date	Cost	Credit	Balance	Type	
6/3/2015	\$9.65	\$0.00	\$23.76	Print	Certified RRR

ENTERED

Prospect: Cane Island  
Client: Ft Bend County  
Description: postage  
Amount: \$ 9.65