

PO 95920
Rec 344009
1/19/16

APP



12/18/2015

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

Re: Invoice # INV0009968

Cane Island PO# 95920
Total Contract Amt: \$215,275.00
Amt Invoiced to Date: \$122,787.34
Remaining Funds Available: \$92,487.66

Billing Period: 08.01 - 08.28

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.375	Days at \$475/day	\$475.00	\$178.13
3.375	Days at \$450/day	\$450.00	\$1,518.75
1.00	Phone @ \$7/day	\$7.00	\$7.00
	Delivery & Postage Charges	\$6.74	\$6.74

08.15 - 08.28

TOTAL AMOUNT OF BILLING:

\$1,710.62

OK, JFS
01/19/16
19

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 08/01/2015 to 08/28/2015

Landman Count	Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Total Expense	Total Billed
6	3,750,000	\$1,696.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$8.74	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$13.74	\$1,710.62



Romoser, Suzy

8/11/2015 to 8/13/2015

Cane Island

Date	Days	Rate	Total Landmark	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expenses	Total Billed
8/11/2015	0.250000	\$475.00	\$718.75	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.74	\$125.49
Called Stuebenberg's attorney to discuss off and obtain an update. Submitting next week.																			
8/13/2015	0.125000	\$475.00	\$59.38	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	\$59.38
Meeting with Janet Broussard and delivery of final offer.																			
	0.375000		\$778.13	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.74	\$184.87



Coffel, Cody

8/24/2015 to 8/25/2015

Cane Island

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem		Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total		
									Regular	Diem									Expense	Total Billd	
8/24/2015	0.800000	\$450.00	\$225.00	0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
08-24-15... Fort Bend County... Cane Island... Map request for scheduled travels in Fort Bend, TX per Ana Rausch request.																					
8/25/2015	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	\$0.00	\$112.50
08-25-15... Fort Bend County... Cane Island... Overall trip request in Fort Bend, TX per Ana Rausch request.																					
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



Kaplan, Arlene

8/10/2015 to 8/6/2015

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
8/4/2015	0.250000	\$450.00	\$112.50	0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
Contacted property owners; updated Hadden file for closing; Updated Cane Island Report and sent it out to client																			
8/6/2015	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	\$112.50
Talked to Mary Hadden; sent Acceptance for his signature; updated files and logs.																			
8/10/2015	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	\$112.50
Worked with Mary Hadden, on phone, in email. Completed negotiations with him. Sent file to close																			
8/12/2015	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	\$112.50
Went over the Shellenberg counter-offer; completed the Cane Island Report and sent it out.																			
8/13/2015	0.125000	\$450.00	\$56.25	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	\$56.25
Met with Mrs. Broussard to discuss acquisition offer and present Final Offer Letter																			
8/17/2015	0.500000	\$450.00	\$225.00	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	\$225.00
Worked on Shellenberg counter-offer; answered emails and calls																			
1.625000			\$731.25	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	\$731.25



Cane Island

[illegible]