Po 95920 Pec 344009



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

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 08/01/2015to 08/28/2015

Gr.	Landman Count	
3.750000	Days	
\$1,696.88	Landman	Total
0.00	Miles	
\$0.00	Total L	Mileage
\$0.00	Lodging	O.
\$0.00	Meals	may Perio
\$0,00	ls Regular Computer	Per Diem
	r Compu	O) CEOZII U
90.08		762760
\$0,00	Fedex	919
\$8.74	Postage	
\$0.00	Maps	
\$0.00	Rec	
\$0.00	Rec Copies Phone	
\$7.00	Phone	
\$0.00	Other	
\$13,74	Expense	Total
\$1,710.62	Total Billed	

PERCHERON Cane Island

Called Shelfenberg's allowney to discuss off and dollverry of fitted officer. South State Sout				8/13/2015		8/11/2015	Date		Kontoser, Suzy
Per Diam Per Diam Total Total ng Meals Regular Computer Fedex Postage Maps Rec Copies Phone Other Expense Total n0 \$0.00		0.375600	Meeting with Jamet Brou	0.125000 \$475.0	Called Shellenberg's att	0.260000 \$475.0	Days Raf	•	HT17ZU
Per Diam Per Diam Total Total ng Meals Regular Computer Fedex Postage Maps Rec Copies Phone Other Expense Total n0 \$0.00		\$178.13	issard and delivery		omey to discuss o	\$118.75	o Landman		15 10 8/13/2015
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Fedex Postage Maps Rec Copies Phone Other Expense Total \$0.00 \$6.74 \$0.00 \$		\$0.00		00.00		\$0.00	y Meals		
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Total Other Expense Total \$0.00 \$6.74 \$ \$0.00 \$0.00 \$0.00 \$0.00		\$0,00		\$0.00		\$0.00	Copies		
Total Expense Total \$6.74 \$		\$0,00		80.00		\$0.00	Phone		
Total Eilled \$6.74 \$125.49 \$0.00 \$859.38 \$5.74 \$184.87		\$4,00		\$0.00		\$0.00	Other		
Total Billed \$425.49 \$59.38		\$6.74		\$0.00		\$6.74	Expense	Total	
	٠	\$184.87		\$59.38		\$125,49	Total Billed		



		8/25/2015		8/24/2015	Date	Coffet, Cody
0.750000	09-25-15 Fort Bend County Cane Island Overall map request in Fort Bend, TX per Ana Revisch request	0.250000 \$450.00 \$112.50	09-24-15 Fort Bend County Cane Island Wap request for selected trads in Fort Bend, TX per Ana Rausch request	0.500000 \$450.00 \$225.00	Days Rate Landman	B/24/2015
\$337.50	y Cane Island.	\$112.50	y Cane Island	\$225.00	Landmen	B/24/2015 to B/25/2015
9.80	Overall rr	0.00	when cheps	0.00	Miles	
	nap request in	\$0.58	est for selecte	\$0.58	Mileage Rate	
\$0.00	Fort Bend	\$0.00	ıd fransk în F	\$0.00	Mileage Total	
\$9.00 \$0.00	TX per Ana Ra	\$0.00	ort Bend, TX ;	\$0.00 \$0.00	Lodying	
\$0.00	usch raque	\$0.00	er Ana Rai	\$0.00	Meals	
\$0,00	st.	\$0.00	sch iegest.	\$0.00	Regular	Cane
\$0.00		\$0.00		\$0.00	Computer	Cane Island
\$0.00		\$0.00		\$0.00	Fedex	
\$9.00		\$0.00		\$0.00	Milesge Mileage Rate Total Lodging Meals Regular Computer Fedex Postage	
\$0.00		\$0.00		\$0.00	Maps	
\$0.00		\$0,00		\$0.00	Rec	
\$0.00		\$0.00		\$0.00	Copies	
\$0.00		\$0.00		\$0.00	Phone	
\$0.00		\$0.00		\$0.00	Other	
\$0.00		\$0.00		\$0.00	Expense Total Bill	
\$387,50		\$112.50		\$225.00	Total Billed	



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Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Maals	Per Diem Regular	er Diem Regular Computer	Fedex	Postage	Maps	Rec		Copies	Copies Phone		Phone
8/4/2015	0.250000 \$450.00	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	2		00.08 00.08	00.0\$	\$0.00 \$0.00
	Contacted property owners; updated Halsten life for closing; Updated Cerne Island Report and sont it out to client	ty owners:	updated Haiste	ı illə sar das	sing; Updated	Cane Island	Report and s	earn's a fina	cilent										
8/6/2015	0.250000 \$450.00	450.00	\$112.50	gop	\$0.5B	\$0.00	\$0.00	\$0.00	\$0,00	80.00	\$0.00	\$0.00	\$0.00		\$0.00	90.00		\$0.00	\$0.00 \$0.00
	Talked to Marty Halsten; sent Acceptance for his signature; updated files and logs.	laisten; ser	nt Acceptance to	r his signati	updated	lles end logs													
8/10/2015	0.250000 \$450.00	450.00	\$112.50	0.00	\$0.58	\$0.00	\$6.00	\$0.00	\$0.00	90.00	\$0.09	\$0,00	\$0,08		\$0,00	\$0.00		\$0.00	\$0.00 \$0.00
	Worked with Marty Haisten, on phone, in emails. Completed negotiations with him. Sent file to close	ly Haisten,	on phone, in err	alls, Comp	leted negotia	ions with him	, Sent file to	ciose										-	
8/12/2015	0.250000 \$450.00	450.00	\$112.50	0.00	\$0.5B	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	30.00		\$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00
	Went over the Shellenberg counter-offer; completed the Cane Island Report and sent it out	ellenberg o	xounter-offer; co	mpleted the	Carre Island	Report and s	ent it out.												
8/13/2015	0.125000 \$450.00	450.00	\$56.25	0.00	\$0. 58	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0,00	\$0.00		\$0.00	\$0.00
	Met with Mrs. Broussard to discuss acquisition offer and present Final Offer Letter	ussard to o	discuss acquisiti	on offerand	present Fina	Offer Letter													
8/17/2015	0.500000 \$450.00	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 \$7.00
	Worked on Shellenberg counter-offer, enswered emails and calls	моэ баады	nter-offer; answe	ared emails	and calls														
	CONTROL Y		3731.25	9.00		8	\$0.90	80,08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	- 1	60,03	00.03	\$0,00 \$9.00 \$7.00	00.03	\$9.00 \$7.00



;		8/27/2016		8/25/2015		8/18/2015		8/4/2015	Date	Rickelman, Mintra
1,000000	8.27.2015 - Cane Island - finished drafting warranay deeds on Halsten and delivered to Marcus Spencer for revisions and approval	0.250000 \$450.00	8.25.2015 - Cane Island - Warranty Deeds for Haisten	0,250000 \$450.00	8.18.2015 - Cene Island - Drafted warranty deed for Haisten, and sent to Arlene	0.250000 \$450.00	8.4.15 - Cone Island - did acceptance of offer for Haisten tract.	0.260000 \$450,00	Days F	8/18/
\$450,00	ınd - finished draf	.00 \$112.50	nd - Warranty De	.00 \$112.50	ınd - Drafted wakı	,00 \$112.50	- did acceptance o	,00 \$112,50	Total Rate Landman	8/18/2015 to 8/4/2015
0.00	ing waranty deed	0.00	eds for Haisten	0.00	anty deed for Hais	0.00	offer for Haisten	0.00	Miles	<u> </u>
	ts on Halste	\$0.58		\$0.58	sten, and se	\$0.50	wast.	\$0.5B	Mileage Rate	
\$0.00	n and deliver	\$0.00		\$0.00	11 to Arlens	\$0.00		\$0.00	Mileage Total	
\$0.00	ed to Marcus	\$0.00		\$0.00		\$0.00		90.00	Lodging	
\$0.00	Spencer for	\$0,00		\$0.00		\$0.00		\$0.00	Meais	
\$0.00	revisions and	\$0.00		\$0.00		\$0.00		\$0.00	Per Diem Regular	Cane
\$0,00	approval	\$0,00		\$0.00		\$0.00		\$0.00	er Diem Regular Computer	Cane Island
\$0.00		\$0,00		\$0,00		\$0,00		\$9.00	Fedex	
00'8\$		\$0.00		\$0.00		\$0,00		\$0.00	Postage	
\$0.08		\$0,00		\$0.00		\$0.00		\$0.00	Maps	
\$0.00		\$0.00		\$0,00		\$0.00		\$0.00	Rec	
\$0.00		\$0,00		\$0,00	,	\$0.00		\$0.00	Copies	
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Phone	
\$0.00		BO:0\$		\$0.00		\$0.00		\$0.00	Other	
\$0.00		\$0.00		\$0.00		\$0.00		\$0.60	Total Expense Total Biller	
\$450,00		\$112.50		\$ 112,50		\$112,50		\$112. 50	Total Billed	