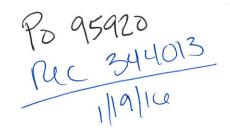
AJd





12/18/2015

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

Re: Invoice # INV0011889

Cane Island PO# 95920 Total Contract Amt: \$215,275.00 Amt Invoiced to Date: \$136,819.35 Remaining Funds Available: \$78,455.65

Billing Period: 11.21 - 12.18

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.00	Days at \$475/day	\$475.00	\$950.00
3.375	Days at \$450/day	\$450.00	\$1,518.75
40.00	Mileage	\$0.575	\$23.00
	MISC: Office expense	\$60.43	\$60.43

TOTAL AMOUNT OF BILLING:

\$2,552.18

04,055

Due and payable within thirty (30) days of receipt



<u>Cane laland</u>
Billing Period from 11/21/2015to 12/18/2015

7	Landman Count		
5.375000	Days		
\$2,468,75	Landman	Total	
40.00	Miles		
\$23.00	Total	Milleage	
\$0.00	odging		190
\$0.00	Meals		GIS LAN
\$0,00	Regular	Per Diem	NEW INSHIE
\$0.00	Lodging Meals Regular Computer Fedex P		12 000 17
90.00	Fedex		21078
\$0.00	Postage		
\$0.00	Maps		
\$0.00	Rec		
80.00	Coples		
\$0.00	Phone		
\$60.43	Other		
\$83.43	Expense	Total	
\$2,552,18	Expense Total Billed		

Cane Island Total Wileage Mileage Mileage Meals Regular Computer Fedex Postage Maps Rec o 0.500000 \$475.00 \$237.59 0.00 \$0.50 \$0.50 \$0.00 \$0.00 \$0.00 \$10.00 \$0.0	Rec Copies 0 \$0.00 \$0.00	mileage mueage s Hate Total Lodging s \$9.58 \$0.00 \$0.00 chain of tills to bring current, and research s \$0.58 \$0.00 \$0.00	12/9/2015 0.500000 \$475.00 \$237.50 0.0	12.9.2015 - Fort Bent County - Came island - Update	12/10/2015 0,500000 \$475.00 \$237.50 0.00		12.10.2015 - Fort Bent County - Cane Island - Update chain of title to bring current, and research pipelines and liens for TX-FB-0006.000000 - Williams, located in Fort Bend, CX
S Rec 0 \$0.00	Rec Copies 0 \$0.00 \$0.00	Mileage Total Lodging \$0.00 \$0.00 bring current, and resear	\$0.58	chain of fille to			≥ chain of tile (
S Rec 0 \$0.00	Rec Copies 0 \$0.00 \$0.00	Lodging \$0.00	\$0.00	ming current,		10.0\$	\$0.60 to bring current
S Rec 0 \$0.00	Rec Copies 0 \$0.00 \$0.00	물	\$0.00	and research।		\$0.00	\$0.00 and research
S Rec 0 \$0.00	Rec Copies 0 \$0.00 \$0.00	Meals I \$0.00 pipelines and	\$0.00	pipelines and		\$0.00	\$0.00 pipelines and
S Rec 0 \$0.00	Rec Copies 0 \$0.00 \$0.00	Regular C \$0.00	\$0,00	llens for TX-FI		\$0.00	\$0.00 dilemator TX-I
S Rec 0 \$0.00	Rec Copies 0 \$0.00 \$0.00	90.00 30.00	\$0.00	- 00000.000000		\$0.00	\$0,00 FB-0006.00000
S Rec 0 \$0.00	Rec Copies 0 \$0.00 \$0.00	Fedex \$0.00 - Williams, loc	\$0.00	- Williams, loc		\$0.00	\$0,00 0 - Williams, to
S Rec 0 \$0.00	Rec Copies 0 \$0.00 \$0.00	Postage \$0.60 ated in Fort Be	\$0.00	ated in Fort Be		\$0.00	\$0.00 cated in Fort E
	Copies \$0.00	* O W	$^{\circ}$	and, County.		\$0.00	Comply.
	Copies \$0.00					\$0.00	\$0.00
Phone \$0.00		Ofher \$0.00	\$0.00			\$0.00	\$0.00
1 1	Olher \$0.00	Total Expense \$0.00	30%			\$0.90	\$0.90
Total Expense \$0.00	Fotal Expense \$0.00	Total Bitted \$237.50					



\$475.00	00.0\$	\$0.00	\$0,00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.0\$ 00.0\$	\$0.00		0.00	\$475.00	1,000000		
														enting	yect team m	nter-offer & pro	Follow-up on Broussard counter-offer & project learn maeting	Fol	
\$118.75	\$0,00	90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.58	0,00	\$118,75	0.250000 \$475.00	12/15/2015	
																ies for ED	Updated logs and prepare files for ED	d	
\$237.50	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	80.00	\$0.58	0,00	\$237.50	0.500000 \$475.00	124/2015	,
																ect	Yeam meeting & visit to project	¥e.	
\$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	85.0\$	0.00	\$118.75	0.250000 \$475.00	11/24/2015	
Total Billed	Total Expense		Phone	Rec Copies	Rec	Maps	Postage	Fedex		Per Diem Regular Computer	Meals	Lodging	ge Mileage ale Total Lodging	Mileage Rate	Miles	Total Rate Landman	Days Rate	Date	
									Cane Island	Cane					5	11/24/2015 to 12/4/2015	11/24/2015	Romoser, Suzy	

		12/16/2015		12/10/2016		12/8/2015		124/2016		12/2/2015		1 1/24/2015	Dale	Kapian, Arlene
1.750000	I updated the project report and sent it out; worked on Sheltenberg and Hilcorp	0.25000D \$450.00	Updated and sant out report; worked on Shelienberg agreement; checked with Mrs. Broussard on her agreement.	0.250000 \$450.00	Worked on agreement w/ Mrs. Broussawt; emails and calls for Shellenberg arrangements to come to agreement	0.250000 \$450.00	Went to meeting with Commissioner Meyers to discuss Shellenberg and Broussand settlements	0.500000 \$450,00	prepared report and responded to calls and emails; worked on Shellenberg documents	0.250000 \$450.00	Drive to Sheltenberg properly to see what was happening there and consider solutions for Living Earth	0.250000 \$450.00	Days Rat	11/24/2
\$787.50	ort n Shellemberg and	\$112.50	ort; worked on SI	\$112.50	/ Mrs. Broussard;	\$112.50	manissioner Meye	\$225.00	xanded to calls an	\$112.50	perfytusee whet	\$112.50	Total Rato Landman	1/24/2015 to 12/8/2015
40.00	Нію	0.90	helienberg aç	0.00	emails and c	0.00	rs to discuss	40,00	d emails; wo	0,00	nəqqıal saw	0.00	Miles	5
		\$0.58	greement; che	\$0.58	alls for Shello	\$0.58	Shellenberg	\$0.58	rked on Sheli	\$0.58	ing there and	\$0.58	Mileage Rate	
\$23,00		\$0.00	ecked with Mi	\$0.00	enberg arrang	\$0.00	and Broussa	\$23.00	enbeig docur	\$0.00	consider solu	\$0,00	Mileage Total	
\$0.00		\$0,00	rs. Broussard	\$0.00	gements to co	\$0.00	rd sullisment	\$0,00	menás	\$0.00	utions for Live	\$0.00	Lodging	
\$0.00		\$0,00	on her agre	\$0.00	me to agree	\$0.00	m	\$0,00		\$0.00	ng Earth	\$0.00	Meals	
\$0.00		\$0.00	ement.	\$0.00	ment	\$0.00		\$0.00		\$0,00		\$0.00	Per Diem Regular	Can
\$0.00		\$0,00		\$0.08		\$0.00		\$0.00		\$0.00		\$0.00	Computer	Cane Island
00.00		00.00		00.00		0 \$0.00		0 50,00		00.00		0 \$0.00	и Fedex	
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		00.00		\$0.00	· Postage	
00.00		09.0\$		00.00		00.00		00.08		00.00		00.08	e Maps	
00.00		80.00		00.00		00.00		00.00		00.08 00		00.00		
						g		9					Rec C	
00.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Copies	
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0,00		\$0,00	Phone	
\$0.00		\$0.00		\$0.00		\$0.00		\$0,00		\$0.00		\$0.00	Other	
\$23,50		\$0.90		opros		\$0.00		\$23.00		\$0,00		\$0.00	Total Expense	
\$810,50	٠	\$112.60		\$112.50		\$112.50		\$248.00		\$112.50		\$112.50	Total Billed	



				Ojuma
		12/18/2015	Date	Ojumah, Lakisha A.
0.125900	12-18-2015 - FT Band - Cano Island - Mesting off-site with David Ward to acquire signature for Warranty Deed	0.125000	Daye	_
	3pnd - Cas	\$450.00	Rate	2118/2015
\$56.25 0.00	o island - Meelin	0.125000 \$450.00 \$56.25 0.00 \$0.58 \$0.00 \$0.00 \$0.00	Total Mileage Mileage Per Diem: Days Rate Landman Miles Rate Total Lodging Meals Regular Computer Fedex Postage	12/18/2015 to 12/18/2015
0.00	g off-sile wi	0.00	Miles	
	lit David Wa	\$0.58	Mileage Rate	
on os	rd to acquire	\$0,00	Mileage Total	
aros coros neras	signature for	\$0.00	Lodging	
go.op	Westernly D	\$0.00	Meals	
\$0.00	ed	\$0.00	Par Diem Regular	Cane
\$0.00 \$0.00		\$0.08	Computer	Cane island
\$0.00		\$0.00	Fedex	
\$0,00		\$0,00	Postage	
\$0.00		\$0.00	Maps	
\$0.00		\$0.00	Rec	
\$0.00		\$0.00	Copies	
\$0.00		\$0.00	Phone	
\$0.00		\$0.00	Other	
\$0,00		\$0.00	Total Expense	
\$56,25		\$56.25	Total Billed	

		12/18/2015		12/9/2015		12/8/2015		12/7/2015		11/25/2015	Date	Rickelman, Mintra
1,250000	12.18.2015 - Fort Bend County - Cane island - followed up with Marcus on status of documents that seed to be signed by judgo and recorded	0.125000 \$450.00	12.9.2016 - Fort Bend County - Cane island - answered all of Bill Vidor's questions regarding Williams condemnation	0.250000 \$450.00	12.8,2016 - Fort Sond County - Cane Island - revised after for Bain sent out.	0.250000 \$450.00	12.11.2015 - Fort Bend County - Cana Island - Shellenburg ecceptance, Broussard acceptance, final offers on Cane island	0.500000 \$450.00	11-25-2015 - Fort Band County - Cana Island- Ward- Brown payment logistics	0.125000 \$450.00	Days	
	ort Bend Cou	\$450,00	ri Bend Coun	\$450.00	rt Sond Coun		ort Beard Cou	\$450.00	ort Band Cou	\$450.00		11/25/2010
\$562.50	nty - Cane ista	\$56.25	ty - Cane island	\$112.50	ly - Cene islan	\$112,50	nty - Cana Islai	\$225.00	mty - Cano isla	\$56.25	Total Rate Landman	11/25/2015 to 12/9/2015
0,00	nd - followed	0.00	f-answered	0.00	d - sevised of	0.00	nd - Shellenb	0.00	nd-Ward-Bı	00.0	Miles	G
	up wilh Marc	\$3.58	all of Bill Vid	\$0.58	fer for Bain s	\$0.58	ung acceptar	\$0.58	омп рауянеп	\$0.58	Mileage Rate	
\$0,00	us on status	\$0.00	or's questions	\$0.00	ent out.	\$0.00	ice, Broussar	\$0,00	t logistics	\$0.00	Mileage Total	
\$0.00	of documents	\$0.00	vagarŏing γ	\$0.00		\$0.00	d acceptance	\$0,00		\$0.00	ge Mileage ite Total Lodging	
\$0.00) that seed to	\$0.00	tilliama cond	\$0.00		\$0.00	, final offers	\$0.00		\$0.00	Meals	
\$0.50	be signed by	00.00	emnation	\$0.00		\$0.00	on Cane isla	\$0.00		\$0.00	Per Diem Regular	Cane
\$0.00	r judgo and rec	\$0.00		\$0.00		\$0.00	īď	\$0.00		\$0.00	Per Diem Regular Computer	Cane island
\$0.00	orded.	\$0.00		\$0.00		\$0,00		\$0.00		\$0.00	Fedex	
\$0.00		\$0.00		\$0.00		00.00		00.00		\$0.00	Postage	
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Maps	
\$0.90		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Rec	
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Copies	
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Phone	
\$9.00		\$0.00		\$0,08		\$0.00		\$0.00		\$0.00	Other	
\$0,00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Total Expense	
\$562.50		\$56.25		\$112.50		\$112.50		\$225.00		\$56,25	Total Expense Total Billed	



		12/2/2015	Date	Sanson, Angela
0.250000	12/2/15- Fort Ber	0.250000	Days	
	nd County	\$450,00	Rate	2/2/2015
\$112.50	12/2/15- Fort Bend County, Canelsiand; Reshaped Site Shape per Arians Kapian request. Then created a map of area	\$112.50	Total Days Rate Landman	12/2/2015 to 12/2/2015
0,00	haped Site	0.00	Miles	
	Shape per Arl	\$0.58	Illeage Rate	
\$0,00	lene Kapia	\$0.00	Mileage Total	
\$0.00 \$0.00	n request. Ther	\$0.00 \$0.00	Lodging	
\$0,00	n created a	\$0,00	Meals	-
\$0,00	rnap of area	\$0.00	Mileage Per Diem Total Lodging Meals Regular Computer Fedex	Cane Islan
\$0.00		\$0.00	Computer	Island
60.09		\$0.00	Fedex	:
90.00		00.00	Postage	
\$9.00		\$0.00	Maps	
\$0.00		80.00	Rec	
80.09		\$0.00	Copies	
\$0.00		\$0.00	Phone	
\$0.00		\$0.00	Other	
\$0,00		\$9.00	Total Expense	
\$112,50		\$112.50	Total Billed	



	12/4/2015 C	תל	12/4/2015	Date	Percheron Expenses
0.600080	0.000000	FodEx	0.000000 \$0.00	Days	
	\$0,00		\$0.00	Rate	2/4/2015
\$0.00	90.08		\$0.00	Total Rate Landman	2/4/2015 to 12/4/2015
0.00	0,00		0.00	Miles	
	\$0,58		\$0.58	Mileage Rate	
\$0.00	\$0.00		\$0.00	Mileage Total	
\$0.00 \$0.00 \$0.00	\$0.00		\$0.00	Mileage Total Lodging	
\$0.00	\$0,00		\$0.00	Pen ng Meals R	
\$0.00	\$0.00		\$0.00	Per Diem Regular Computer	Cane
\$0,00	\$0.00		\$0.00	Computer	Cane Island
\$0.00	\$0.00		\$0.00	Fedex	
\$0.00	80.00		\$0.00	Postage	
\$0.00	\$0.00		\$0.00	Maps	
\$0.00	\$0.00		\$0.00	Rec	
\$0.00	\$0.00		90.00	Copies	
\$0.00	00.00		00.00	Phone	
\$0.00 \$60.43	\$36.80		\$23,83	Other	
\$60.43	\$36,60		\$23.83	Total Expense	
\$60.43	\$36,60		\$23.83	Total Billed	

Ft, Bend Co	Cane Island /	Ft. Bend Co	Reference	Customer	Original
20151016		20151110 Peterson	Date	Delivery	POD
Spencer	Attn: Marcus	Peterson	Name	Recipient	
Street	401 Jackson	Street	Line 1	Address	Recipient
RICHMOND		RICHMOND	Recipient City		
nan	Mintra	Ana Rausch KATY	Name	Shipper	
KATY		KATY	Shipper City		
11.45 23.83		12.38	Amount	Net Charge	
	:		-		
	5	, ;			

Prospect: Client: Description: Amount:

Cane Island
Ft. Bend County
FedEx
\$ 23.83

Cane Island - PFS Shared Account Parent Name

Capy Count 11/01 - 11/30 Houston Corporate Office

Shared Account P Job Type Color Pages
10005 PRINT

109

Grayscale Pages Total Printed Pages 244 火・い

Prospect: Description:_ Cllent: Amount:_