

*Handwritten initials*

*PO 95920  
Rec 344013  
1/19/16*



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**  
*OK, JSS  
01/19/16*

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.



# PERCHERON



Cane Island  
Billing Period from 11/21/2015 to 12/18/2015

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
7	5,376.000	\$2,468.75	40.00	\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.43	\$83.43	\$2,652.18



**Cane Island**

Report pulled on: 12/29/2015 12:40:59 PM





PERCHERON

Romoser, Suzy		11/24/2015 to 12/4/2015										Camp 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		
11/24/2015	0.250000	\$475.00	\$118.75	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	\$118.75		
Team meeting & visit to project																					
12/4/2015	0.500000	\$475.00	\$237.50	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	\$237.50		
Updated logs and prepare files for ED																					
12/18/2015	0.250000	\$475.00	\$118.75	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	\$118.75		
Follow-up on Broussard counter-offer & project team meeting																					
11/08/000		\$475.00		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	\$475.00		





PERCHERON

Kaplan, Arlene													
11/24/2015 to 12/8/2015													
Cane Island													
Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Total Expense
11/24/2015	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
Drive to Stellenberg property to see what was happening there and consider solutions for Living Earth													
12/2/2015	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
prepared report and responded to calls and emails; worked on Stellenberg documents													
12/7/2015	0.500000	\$450.00	\$225.00	40.00	\$0.58	\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00
Went to meeting with Commissioner Meyers to discuss Stellenberg and Broussard settlements													
12/8/2015	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
Worked on agreement w/ Mrs. Broussard; emails and calls for Stellenberg arrangements to come to agreement													
12/10/2015	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
Updated and sent out report; worked on Stellenberg agreement; checked with Mrs. Broussard on her agreement.													
12/16/2015	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
I updated the project report and sent it out; worked on Stellenberg and Hilcorp													
1.750000			\$787.50	40.00		\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00
													\$810.50





Olinah, Lakisha A.

12/18/2015 to 12/18/2015

Cano Island

Date	Days	Rate	Total	Miles	Mileage	Mileage	Lodging	Meals	Per Diem	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total	Total Billed
12/18/2015	0.125000	\$460.00	\$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
12-18-2015 - 11 Band - Cano Island - Meeting off-site with David Ward to acquire signature for Warranty Deed																			
0.125000			\$56.25	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	\$56.25



11/25/2015 to 12/9/2015

**Cane Island**

[illegible]





PERCHERON

Sensor, Angush		12/2/2015 to 12/2/2015										Gana Island									
Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Expense	Total	Total Billed	
12/2/2015	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	
12/2/15- Fort Bend County, Conchiant, Reshipped Site Shape per Arlana Kaplan request. Then created a map of area																					
	0.250000		\$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	





Percheron Expenses 12/4/2015 to 12/4/2015

Cane Island

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
12/4/2015	0.000000	\$0.00	\$0.00	\$0.00	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	\$23.83	\$23.83	\$23.83
FedEx																				
12/4/2015	0.000000	\$0.00	\$0.00	\$0.00	0.00	\$2.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.60	\$36.60	\$36.60
Copies																				
0.000000			\$0.00	\$0.00	0.00		\$7.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.43	\$60.43	\$60.43



FedEx

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

Prospect:	Cane Island
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 23.83

5  
11/10/2015  
11:45 AM



Shared Account Parent Name  
Cane Island - PFS

Copy Count 11/01 - 11/30  
Houston Corporate Office  
Shared Account P Job Type Color Pages  
10005 PRINT

Grayscale Pages Total Printed Pages  
109 135 244

Y. 15

Prospect: Cane Island  
Client: 71 Grand Canyon  
Description: 28 pages  
Amount: \$136.00