

APP

PO 135757
Rec 360000
5/27/14



February 26, 2016
Project No: 10.002646.0000
Invoice No: 0262198

Fort Bend County
301 Jackson Street
Richmond, TX 77469

Project 10.002646.0000 Cane Island PO#135757
Professional Services from January 30, 2016 to February 26, 2016

Professional Personnel

	Quantity	Rate	Amount
Documents Supervisor			
Rickelman, Mintra	11.0	80.00	880.00
Project Manager			
Arlene Kaplan	6.0	85.00	510.00
Total Labor			1,390.00
Reimbursable Expenses			
Mileage			31.32
Total Reimbursables			31.32
		Total this Project	\$1,421.32

No Outstanding Invoices

Project 50.001173.0000 Cane Island- Field Survey

Professional Personnel

	Quantity	Rate	Amount
1 Member Survey Crew OT			
Camilo Alvarez	3.0	114.75	344.25
1 Member Survey Crew RT			
Camilo Alvarez	8.0	85.00	680.00
Survey Technician 90			
Alvarez, Camilo	3.0	90.00	270.00

Please remit payment to PERCHERON, LLC-1904 West Grand Parkway N, Suite 200, Katy, TX 77449o. 832-300-6400 EIN 55-0645875 Thank you for your business.

OK 05/27/16

Project	10.002646.0000	FBC-Cane Island PO#135757	Invoice	0262198
Total Labor				1,294.25
Reimbursable Expenses				
Mileage			17.92	
Other Expenses			412.50	
Total Reimbursables			430.42	430.42
			Total this Project	\$1,724.67

Project 50.001173.0001 Cane Island-Boundary and Mapping

Professional Personnel				
	Quantity	Rate	Amount	
Project Coordinator 95				
Cousins, David	2.0	95.00	190.00	
Tripp, Michael	6.0	95.00	570.00	
RPLS 130				
Johnson, Mark	3.0	130.00	390.00	
Tripp, Michael	8.0	130.00	1,040.00	
Survey Technician 90				
Alvarez, Camilo	3.0	90.00	270.00	
Sweeney, Daniel	6.0	90.00	540.00	
Total Labor			3,000.00	
			Total this Project	\$3,000.00
			Total this Invoice	\$6,145.99

PERCHERON

Billing Period from January 30, 2016 to February 26, 2016

	Hours	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.002646.0000 - FBC-Cane Island PO#135757															
Rickelman, Mintra	11.000	880.00													880.00
Kaplan, Arlene	6.000	510.00	58.00	31.32										31.32	541.32
Total 10.002646.0000:	17.000	1,390.00	58.00	31.32										31.32	1,421.32
50.001173.0000 - FBC-Cane Island Field															
Alvarez, Camilo	14.000	1,294.25		17.92									412.50	430.42	1,724.67
Total 50.001173.0000:	14.000	1,294.25		17.92									412.50	430.42	1,724.67
50.001173.0001 - FBC-Cane Island BNDY															
Cousins, David	2.000	190.00													190.00
Alvarez, Camilo	3.000	270.00													270.00
Tripp, Michael	14.000	1,610.00													1,610.00
Johnson, Mark	3.000	390.00													390.00
Sweeney, Daniel	6.000	540.00													540.00
Total 50.001173.0001:	28.000	3,000.00													3,000.00
Invoice Total:	59.000	5,684.25	58.00	49.24									412.50	461.74	6,145.99

PERCHERON

Billing Period from January 30, 2016 to February 26, 2016

Date	Hours	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.002646.0000 - FBC-Cane Island PO#135757																
Rickelman, Mintra																
2/3/2016	1.000	80.00	80.00													80.00
Work Detail	2/3/2016 - Fort Bend County - Cane Island - discussed Shellenberg with Marcus															
2/11/2016	8.000	80.00	640.00													640.00
Work Detail	2/10/2016 - Fort Bend County - Cane Island - Shellenberg agreements (4), negotiation with Hilcorp and Marcus, drafts all completed, 1295 forms sent out, survey status, e-mailed Stacy on specs for casing															
2/22/2016	1.000	80.00	80.00													80.00
Work Detail	Mintra Rickelman - 2.22.2016 - Fort Bend County - Cane Island - Shellenberg agreements, discussed terms with Marcus/Stacy/Mike @ Hilcorp, putting together agreement															
2/24/2016	1.000	80.00	80.00													80.00
Work Detail	Mintra Rickelman - 2.24.2016 - Fort Bend County - Cane Island - finished up Shellenberg agreements, asked Marcus and Hilcorp about setback language and what Shellenberg has the power to (and not to do).															
Total Rickelman, Mintra:	11.000		880.00													880.00
Kaplan, Arlene																
2/1/2016	2.000	85.00	170.00													170.00
Work Detail	Kaplan, A. Worked on agreement needs for Shellenberg/Hilcorp; got survey consent															
2/8/2016	2.000	85.00	170.00													170.00
Work Detail	Kaplan, Arlene-Worked with hillcorp and Shellenberg agreement needs															
2/9/2016	2.000	85.00	170.00	58.00	31.32										31.32	201.32
Work Detail	Kaplan, Arlene-Drive to FBC Commissioners Ct for Broussard Agreement and back															
Total Kaplan, Arlene:	6.000		510.00	58.00	31.32										31.32	541.32
Total 10.002646.0000:	17.000		1,390.00	58.00	31.32										31.32	1,421.32

Project 10.002646.0000 FBC-Cane Island PO#135757 Invoice 0262198

Billing Period from January 30, 2016 to February 26, 2016

Date	Hours	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
50.001173.0000 - FBC-Cane Island Field																
Alvarez, Camilo																
2/4/2016	8.000	85.00	680.00		8.96									275.00	283.96	963.96
Work Detail	survey Fort bend drill site, located property corners.															
2/8/2016	6.000	102.38	614.25		8.96									137.50	146.46	760.71
Work Detail	Processed the field data for the 8th from FBCDS															
Total Alvarez, Camilo:	14.000		1,294.25		17.92									412.50	430.42	1,724.67
Total	14.000		1,294.25		17.92									412.50	430.42	1,724.67
50.001173.0000:																

Billing Period from January 30, 2016 to February 26, 2016

Date	Hours	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
50.001173.0001 - FBC-Cane Island BNDY																
Cousins, David																
2/17/2016	1.000	95.00	95.00													95.00
Work Detail	Release tract plat and Drill site plat															
2/18/2016	1.000	95.00	95.00													95.00
Work Detail	Release tract plat and Drill site plat															
Total Cousins, David:	2.000		190.00													190.00
Alvarez, Camilo																
2/3/2016	1.000	90.00	90.00													90.00
Work Detail	keyed in deeds for the FBC project.															
2/4/2016	1.000	90.00	90.00													90.00
Work Detail	down load and process field data for fort bend drill site															
2/8/2016	1.000	90.00	90.00													90.00
Work Detail	looked for mor boundary corners in the Fort Bend County Drill Dite.															
Total Alvarez, Camilo:	3.000		270.00													270.00
Tripp, Michael																
2/3/2016	2.000	95.00	190.00													190.00
Work Detail	PROJECT OVERVIEW, MISSION PLANNING															
2/5/2016	4.000	95.00	380.00													380.00
Work Detail	BOUNDARY ANALYSIS AND RESOLUTION															
2/17/2016	8.000	130.00	1,040.00													1,040.00
Work Detail	DRILL SITE PLATS & FIELD DESCRIPTIONS															
Total Tripp, Michael:	14.000		1,610.00													1,610.00
Johnson, Mark																
2/15/2016	1.000	130.00	130.00													130.00
Work Detail	FBC - Cane Island Bndry. Drawing and Descriptions															
2/16/2016	1.000	130.00	130.00													130.00
Work Detail	FBC - Cane Island Bndry. Drawing and Descriptions															
2/17/2016	1.000	130.00	130.00													130.00
Work Detail	FBC - Cane Island Bndry. Drawing and Descriptions															
Total Johnson, Mark:	3.000		390.00													390.00
Sweeney, Daniel																
2/17/2016	2.000	90.00	180.00													180.00
Work Detail	FBC well pad Plat															
2/18/2016	4.000	90.00	360.00													360.00
Work Detail	Release tract plat and Drill site plat															
Total Sweeney, Daniel:	6.000		540.00													540.00
Total	28.000		3,000.00													3,000.00
50.001173.0001:																