



11/30/2013

Ft. Bend County  
Attn: Richard Stolleis  
1124-52 Blume Rd.  
Rosenberg TX 77471

Re: Invoice # INV0000317

Cane Island  
Fort Bend County, Texas  
WO# 95920

Billing Period: 11.16 - 11.30

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.75	Days at \$450/day	\$450.00	\$337.50

TOTAL AMOUNT OF BILLING: \$337.50

*duke*  
12/30/13

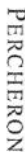
Due and payable within thirty (30) days of receipt

Please remit to PERCHERON FIELD SERVICES, LLC  
16000 Barkers Point Lane, Suite 145, Houston, TX 77079  
o. 832-300-6400 EIN 56-2663318  
Thank you for your business.



Cane Island  
Billing Period from 11/16/13 to 11/30/13

Landman Count	Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
1	0.75	\$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	\$337.50



### Cane Island

**\$337.50**