

11/15/2013

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

Re: Invoice # INV000010

Cane Island Fort Bend County, Texas WO# 95920

Billing Period: 11.01 - 11.15

QUANTITY	DESCRIPTION	RATE	AMOUNT
1.50	Days at \$450/day- Brandon Showers, Amy Swanson	\$450.00	\$675.00
	TOTAL AMOUNT FOR SERVICES:		\$675.00
	TOTAL AMOUNT OF EXPENSES:		\$0.00

TOTAL AMOUNT OF BILLING:

\$675.00

de/w/5

Due and payable within thirty (30) days of receipt



Cane Island Billing Period from 11/1/13to 11/15/13

N	Landma	
	andman Count	
1.50	Days	
\$675.00	Total Landman	
0.00	Miles	
\$0.00	Mileage Total	
\$0.00	Lodging	
\$0.00	Meals	Pilling c
\$0.00	Per Diem Regular	TION HOLL
\$0.00	Per Diem Tax	/ // 1010 1// 1
\$0.00	Fedex	110
\$0.00	Postage	
\$0.00	Maps	
\$0.00	Rec	
\$0.00	Copies	
\$0.00	Phone	
\$0.00	Other	
\$0.00	Total Expense	
\$675.00	Total Billed	



		11/13/2013	Date	Showers, Brandon
0.25	oublished updated parcel to RPN	0.25 \$450.00	Days Rate	11/13/201
\$112.50	o RPM	\$112.50	Total Rate Landman	1/13/2013 to 11/13/201
0.00		0.00	Miles	ω
		\$0.57	Mileage Rate	
\$0.00		\$0.00	Mileage Total	
\$0.00		\$0.00	Lodging	
\$0.00		\$0.00	Meals	
\$0.00		\$0.00	Per Diem Regular	Cane
\$0.00		\$0.00	n Per Diem Ir Tax	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	
\$112.50		\$112.50	Total Billed	



\$562.50	\$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	\$562.50		1.25	
																		title research	
\$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	\$0.57	0.00	\$112.50	\$450.00	0.25	11/8/2013
																		title research	
\$225.00	\$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	\$0.57	0.00	\$225.00	\$450.00	0.50	11/5/2013
																		title research	
\$225.00	\$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	\$0.57	0.00	\$225.00	0.50 \$450.00	0.50	11/1/2013
Total Billed	Total Expense	Other	Phone	Copies	Rec	Maps	Postage	Fedex	Per Diem Tax	Per Diem Regular	Meals	Lodging	Mileage Total	Mileage Rate	Miles	Total Landman	Rate	Days	Date
									Digital	Cario Island								l	Comment of the Commen