

4/15

WO 95920



12/15/2013

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

Re: Invoice # INV0000615

Cane Island
Fort Bend County, Texas
WO# 95920

Billing Period: 12.01 - 12.15

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.25	Days at \$450/day	\$450.00	\$112.50

TOTAL AMOUNT OF BILLING: \$112.50

[Signature]
1/3/14

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 12/01/13 to 12/15/13

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	0.25	\$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	\$112.50



Shows, Brandon 12/4/2013 to 12/4/2013

12/4/2013 to 12/4/2013										Cane Island											
Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed
12/4/2013	0.25	\$450.00		\$112.50	0.00	\$0.57	\$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
geo-reference well bore map onto existing map per Ana Rausch request																					
	0.25			\$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