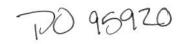
May





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:

ING: \$112.50

Due and payable within thirty (30) days of receipt



Cane Island
Billing Period from 12/01/13to 12/15/13

_	Landman Cour	
0.25	nt Days	
\$112.50	Total Landman	
0.00	Miles	
\$0.00	Mileage Total	
\$0.00	Lodging	
\$0.00	Meals	Billing Pe
\$0.00	Per Diem Regular	riod from 1
\$0.00	Per Diem Tax	2/01/13to 12/1
\$0.00	Fedex	5/13
\$0.00	Postage	
\$0.00	Maps	
\$0.00	Rec	
\$0.00	Copies	
\$0.00	Phone	
\$0.00	Other	
\$0.00	Total Expense	
\$112.50	Total Billed	



Rate: Landman Miles Rate Total Lodging Meals Regular Tax Fedex Postage Maps Rec Copies Phone Other Expense Total S450.00 \$112.50 0.00 \$0.57 \$0.00 \$0.0	\$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	0.25	
Rate Landman Miles Rate Total Lodging Meals Regular Tax Fedex Postage Maps Rec Copies Phone Other Expense Total S450.00 \$112.50 0.00 \$0.57 \$0.00														tuest	Rausch red	nap per Ana	ap onto existing r	o-reference well bore ma	geo
Rate Landman Miles Rate Total Lodging Meals Regular Tax Fedex Postage Maps Rec Copies Phone Other Expense	\$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	0.25 \$450.00	12/4/2013
Milozo Milozo	Total Bille	Total Expense	Other	Phone	Copies	Rec	Maps	Postage		Per Diem Tax	Per Diem I Regular	Meals	Lodging	Mileage Total	Mileage Rate		Total Landman	Days Rate	Date