

PO 95920



10/31/2013

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

Re: Invoice # 103113-079 A

Cane Island
Fort Bend County, Texas
WO# 95920

Billing Period: 10.16.13 - 10.31.13

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$450/day	\$450.00	\$225.00

TOTAL AMOUNT OF BILLING: \$225.00

*ok to pay
PWS 2/10/14*

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.



PERCHERON

Kaplan, Arlene													
10/18/2013 to 10/18/2013													
Date	Days	Rate	Total		Mileage	Rate	Mileage		Lodging	Meals	Per Diem		Total
			Landman	Miles			Total	Total			Regular	Per Diem Tax	
10/18/2013	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
Prepared documents for Survey approval prepared for Cert mail													
	0.25		\$112.50	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
													\$0.00
													\$112.50



PERCHERON

Rickelman, Mintra

10/18/2013 to 10/18/2013

Cane Island

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
10/18/2013	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	\$112.50
Documents review for landowner-facing documents.																			
	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