

PO 95920

MPD



5/27/2014

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

Re: Invoice # INV0002898

FM 1093 Westpark Extension
77471
Fort Bend County, Texas

Billing Period: 05.01 - 05.15

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

TOTAL AMOUNT OF BILLING: \$112.50

OK
MPD
6/3/14

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.



FM 1093 Westpark Extension
Billing Period from 05/01/2014 to 05/15/2014

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



Barnish, Donna 5/1/2014 to 5/1/2014

FM 1093 Westpark Extension

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
5/1/2014	0.25	\$450.00	\$112.50		0.00	\$0.56	\$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
Researched applicable zoning and buffering laws for Fort Bend County and the City of Houston.																					
	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