DO 95920



\$337.50

6/15/2014

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

Re: Invoice # INV0003321

Cane Island Fort Bend County, Texas WO# 95920

Billing Period: 06.01 - 06.15

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.75	Days at \$450/day	\$450.00	\$337.50

TOTAL AMOUNT OF BILLING:

Due and payable within thirty (30) days of receipt



Cane Island
Billing Period from 06/01/2014to 06/15/2014

1	Landman Count	
	unt	
0.75	Days	
\$337.50	Total Landman	
0.00	Miles	
\$0.00	Mileage Total	
\$0.00	Lodging	
\$0.00	Meals	
\$0.00	Per Diem Regular	
\$0.00	Per Diem Tax	
\$0.00	Fedex	
\$0.00	Postage	
\$0.00	Maps	
\$0.00	Rec	
\$0.00	Copies	
\$0.00	Phone	
\$0.00	Other	
\$0.00	Total Expense	
\$337.50	Total Billed	



Kapian, Ariene	5	177/2074	6/11/2014 to 6/3/2014						Can	Cane Island										
			Total		Mileage	Mileage			Per Diem	Per Diem	iem				Ì			- 1		Total
Date	Days	Rate	Rate Landman	Miles	15500	Total	Lodging	Meals	Regular		Tax	Fedex	Postage	Maps	Rec	Copies	Phone		Other	Exp
6/3/2014	0.25	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
	Communication with engineeersand appraisers to keep moving forward	vith engin	eeersand apprai	isers to keep	moving forwa	īd														
6/11/2014	0.25	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	8	00 \$0.00
	Worked with surveyors, engineers and legal to resolve Mr. Bains concerns for survey access.	eyors, en	gineers and lega	al to resolve	Mr. Bains con	cerns for sur	vey access.													
6/12/2014	0.25	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	0 \$0.00
	Resolving access issues for parcels	issues fo	or parcels																	
	0.75		\$337.50	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	1	0 \$0.00