

PO 95920

1/2/14



6/30/2014

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

Re: Invoice # INV0003637

Cane Island
Fort Bend County, Texas
WO# 95920

Billing Period: 06.16 - 06.30

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.75	Days at \$450/day	\$450.00	\$337.50
276.00	Mileage	\$0.560	\$154.56
1.00	Phone @ \$7/day	\$7.00	\$7.00

TOTAL AMOUNT OF BILLING:

\$499.06

de to pay
1/2/14
7/21/14

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.



Billing Period from 06/16/2014 to 06/30/2014

Landman Count		Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
1		0.75	\$337.50	276.00	\$154.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$161.56	\$499.06



Kaplan, Ariene

6/20/2014 to 6/26/2014

Cane Island

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
6/20/2014	0.25	\$450.00	\$112.50	276.00	\$0.56	\$154.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.56	\$267.06
6/25/2014	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	\$7.00	\$0.00	\$7.00	\$119.50
6/26/2014	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	\$112.50
	0.75		\$337.50	276.00		\$154.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$161.56	\$499.06