

PO 95920



7/31/2014

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

Re: Invoice # INV0004131

FM 1093 Westpark Extension
77471
Fort Bend County, Texas

Billing Period: 07.16 - 07.31

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------|-------------------|--------------------|--------------------|
| 0.25 | Days at \$600/day | \$600.00 | \$150.00 |
| 0.75 | Days at \$475/day | \$475.00 | \$356.25 |
| 0.75 | Days at \$450/day | \$450.00 | \$337.50 |
| 249.00 | Mileage | \$0.560 | \$139.44 |
| | Meats | \$31.15 | \$31.15 |

TOTAL AMOUNT OF BILLING:

~~\$4,014.34~~
\$983.19
de
PWS 8/25/14

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 07/16/2014 to 07/31/2014

| 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 |
|---------------|------|---------------|--------|---------------|---------|---------|------------------|----------|--------|---------|--------|--------|--------|--------|--------|---------------|--------------|
| 3 | 1.75 | \$843.75 | 249.00 | \$139.44 | \$0.00 | \$31.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$170.59 | \$1,014.34 |



Rausch, Ana

7/29/2014 to 7/29/2014

FM 1093 Westpark Extension

| 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 |
|--|------|----------|------------------|-------|-----------------|------------------|---------|--------|---------------------|----------|--------|---------|--------|--------|--------|--------|--------|------------------|--------------|
| 7/29/2014 | 0.25 | \$600.00 | \$150.00 | 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 | \$150.00 |
| Meeting at TxDot for public meeting on Phase 2 | | | | | | | | | | | | | | | | | | | |
| | 0.25 | | \$150.00 | 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 | \$150.00 |



Romoser, Suzy

7/29/2014 to 7/31/2014

FM 1093 Westpark Extension

| Date | Days | Rate | Total Landman | Miles | Mileage Rate | Mileage Total | Lodging | Meals | Per Diem Regular | Computer | Fedex | Postage | Maps | Rec | Copies | Phone | Other | Expense | Total Total Billed |
|---|------|----------|------------------|-------|-----------------|------------------|---------|--------|---------------------|----------|--------|---------|--------|--------|--------|--------|--------|---------|-----------------------|
| 7/29/2014 | 0.50 | \$475.00 | \$237.50 | 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 | \$237.50 |
| Attending Tx/Dot meeting with Arlene Kaplan | | | | | | | | | | | | | | | | | | | |
| 7/31/2014 | 0.25 | \$475.00 | \$118.75 | 98.00 | \$0.56 | \$54.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$54.88 | \$173.63 |
| Public meeting at Seven Lakes HS | | | | | | | | | | | | | | | | | | | |
| | 0.75 | | \$356.25 | 98.00 | | \$54.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$54.88 | \$411.13 |



Kaplan, Ariene

7/29/2014 to 7/31/2014

FM 1093 Westpark Extension

| Date | Days | Rate | Total Landman | Miles | Mileage Rate | Mileage Total | Lodging | Meals | Per Diem Regular | Computer | Fedex | Postage | Maps | Rec | Copies | Phone | Other | Expense | Total | Total Billed |
|--|------|----------|------------------|--------|-----------------|------------------|---------|---------|---------------------|----------|--------|---------|--------|--------|--------|--------|--------|----------|----------|--------------|
| 7/29/2014 | 0.50 | \$450.00 | \$225.00 | 50.00 | \$0.56 | \$28.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28.00 | \$228.00 | \$253.00 |
| Attend prep meeting for public hearing | | | | | | | | | | | | | | | | | | | | |
| 7/31/2014 | 0.25 | \$450.00 | \$112.50 | 101.00 | \$0.56 | \$56.56 | \$0.00 | \$31.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$87.71 | \$140.26 | \$293.26 |
| Attend public meeting providing r/w info as needed | | | | | | | | | | | | | | | | | | | | |
| | 0.75 | | \$337.50 | 151.00 | | \$84.56 | \$0.00 | \$31.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$115.71 | \$453.21 | \$453.21 |



Los Cucos Mexican Cafe
5305 Bell Patna Dr.
Katy, Tx 77494
(281)644-6808

Check 104
Roberto R.
Guests 2
Table 1
7/31/2014
4:01 PM

| | |
|--------------------|--------------|
| 2 Iced Tea (2.09) | 4.18 |
| Fish Tacos | 9.99 |
| L-Shrimp Dilla | 9.99 |
| Subtotal | 24.16 |
| Food Tax | 1.99 |
| TOTAL | 26.15 |
| BALANCE DUE | 26.15 |

PLEASE PAY YOUR SERVER
Thank you for dining
at Los Cucos
Remember us for catering!!!

Roberto R.

Cardholder acknowledges receipt of goods
and/or services in the amount of the
TOTAL shown hereon and agrees to perform
the obligations set forth in the
Cardholder agreement with the Issuer

VISA XXXXXXXXXXXX8262
Approval 08377C

| | |
|-------|---------|
| BASE | \$26.15 |
| TIP | 5.00 |
| TOTAL | 31.15 |

Customer Copy

| | |
|--------------|----------------------------------|
| Name: | Arlene Kaplan |
| Prospect: | Westpark 1093 |
| Client: | Ft Bend County |
| Description: | Dinner for A. Kaplan & S Romoser |
| Total: | \$26.15 |