

PO 95920

*MTA*



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           |
|          | <del>Meats</del>  | <del>\$31.15</del> | <del>\$31.15</del> |

TOTAL AMOUNT OF BILLING:

~~\$1,014.34~~  
 \$983.19  
*de*  
*pub* 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     | Landman  | Miles | Mileage Rate | Mileage Total | Lodging | Meals  | Per Diem Regular | Computer | Fedex  | Postage | Maps   | Rec    | Copies | Phone  | Other  | 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  | \$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  | \$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  | \$0.00  | \$0.00       | \$237.50 |
| Attending Tx/Dut 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 | \$0.00  | \$54.88 | \$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 | \$0.00  | \$54.88 | \$54.88      | \$411.13 |



Kaplan, Arlene

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 | \$0.00  | \$28.00  | \$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 | \$0.00  | \$87.71  | \$200.21     |
| 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 | \$0.00  | \$115.71 | \$453.21     |

