

PO 100522



10/15/2014

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

Re: Invoice # INV0005323

FM 1093 Westpark Extension PO#100522
Total Contract Amt: \$158,500.00
Amt Invoiced to Date: \$18,413.66
Remaining Funds Available: \$140,086.34

Billing Period: 10.01 - 10.15

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

TOTAL AMOUNT OF BILLING:

\$112.50

due to pay
hus
11/7/14

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 10/01/2014 to 10/15/2014

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	0.25	\$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



Meisenheimer, Monica 10/8/2014 to 10/8/2014

FM 1093 Westpark Extension

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed
10/8/2014	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
Online research, collection of documents, and assignment to title agent for research into access agreements																					
	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