

70 100522



1/1/14

11/30/2014

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

Re: Invoice # INV0005929

FM 1093 Westpark Extension PO# 100522
Total Contract Amt: \$158,500.00
Amt Invoiced to Date: \$24,925.24
Remaining Funds Available: \$133,574.76

Billing Period: 11.16 - 11.30

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$600/day- Ana Rausch Principal/Consultant	\$600.00	\$300.00
0.75	Days at \$450/day- Arlene Kaplan Data/Document Lead/Supervisor	\$450.00	\$337.50
48.00	Mileage	\$0.560	\$26.88

TOTAL AMOUNT OF BILLING:

\$664.38

de to pay
PWS 12/29/14

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.



PERCHERON

FM 1093 Westpark Extension
Billing Period from 11/16/2014 to 11/30/2014

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
3	1.25	\$637.50	48.00	\$26.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.88	\$664.38



Rausch, Ana

11/20/2014 to 11/20/2014

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
11/20/2014	0.50	\$600.00	\$300.00	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	\$300.00
Meeting with Richard Bill, Ro, Marcus, Michael and Ariene to go over status for 1093																			
	0.50		\$300.00	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	\$300.00



Kaplan, Arlene 11/19/2014 to 11/19/2014

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
11/19/2014	0.50	\$450.00	\$225.00	48.00	\$0.56	\$26.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.88	\$251.88
Attended meeting				0.50		\$26.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.88	\$251.88



Rickelman, Mintra 11/19/2014 to 11/19/2014

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 Total Billed
11/19/2014	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
Contacted Monrice to open title.																			
	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