

PO 100522



MPA

12/15/2014

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

Re: Invoice # INV0006144

FM 1093 Westpark Extension PO# 100522  
Total Contract Amt: \$158,500.00  
Amt Invoiced to Date: \$25,746.64  
Remaining Funds Available: \$132,753.36

Billing Period: 12.01 - 12.15

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$600/day- Ana Rausch Principal/Consultant	\$600.00	\$300.00
1.00	Days at \$450/day- Arlene Kaplan Data/Document Lead/Supervisor	\$450.00	\$450.00
115.00	Mileage	\$0.560	\$64.40
1.00	Phone @ \$7/day	\$7.00	\$7.00

**TOTAL AMOUNT OF BILLING: \$821.40**

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 12/01/2014 to 12/15/2014

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
2	1.50	\$750.00	115.00	\$64.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$71.40	\$821.40



Rausch, Ana

12/9/2014 to 12/9/2014

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
12/9/2014	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
Spoke with Michael about cost to cure items for building. Review appraisal from Integra for Parcel 3. Submit appraisal to Whitely and Associates for Review																			
	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 12/5/2014 to 12/9/2014

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
12/5/2014	0.50	\$450.00	\$225.00	57.00	\$0.56	\$31.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$38.92	\$38.92	\$263.92
Attended meeting at TxDOT																				
12/9/2014	0.50	\$450.00	\$225.00	58.00	\$0.56	\$32.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.48	\$257.48
Public meeting for project																				
	1.00		\$450.00	115.00		\$64.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$71.40	\$71.40	\$521.40