



UNION PACIFIC RAILROAD COMPANY

FORT BEND COUNTY TEXAS  
P O BOX 1449  
ROSENBERG, TX 77471

DATE ISSUED	11/16/2012
DUE DATE	12/16/2012
BILL NUMBER	90030918
CONTRACT NUMBER	WO06909
CUSTOMER NUMBER	48074
CUST REFERENCE	
BILL PREPARER	00304245
CLS: 14-GOVERNMENT ENTITIES	

CORRESPONDENCE TO: MISCELLANEOUS ACCOUNTS RECEIVABLE  
1400 DOUGLAS STREET  
STOP 1660  
OMAHA, NE 68179-1660  
PHONE (402)544-0211 FAX (402)501-0027  
EMAIL - MARSCUSTOMERS@UP.COM

DESCRIPTION

INSTALL SIGNALS HARLEM RD SUGARLAND, TX DOT743713K; ATTN PAULETTE BATTS, ENGR  
DEPT; PROGRESSIVE NO.8

REFERENCE NO:

FBCE

*Approved for Payment*  
*Louis E. Hood*  
*November 27 2012*

AMOUNT: \$2,944.64

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY  
12567 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

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CLS: 14-GOVERNMENT ENTITIES	

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90030918
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RECAP OF CHARGES

SUMMARY OF DESCRIPTION:

JOINT FACILITY OR WORK ORDER 6909

		<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
JOB NO. 006	JOB 006 SIGNAL	\$2,944.64	100.00%	\$2,944.64
			BILL COST	\$2,944.64
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$2,944.64



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90030918
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WO 6909      JOB NO 006      PERIOD 10-2012

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u> <u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/12	6000081048 CORPORATE LODGING	AGREEMENT LODGING	\$2,944.64
	PAYMENT SUB TOTAL		

VOUCHER PAYMENT (ALL) TOTAL

\$2,944.64

# CORPORATE LODGING GANG DISTRIBUTION

CONTRACT WO06909  
FOR THE PERIOD 201210-201210

WO 06909-SUGAR LAND,TX,HARLEM ROAD INSTALL AUTOMA

WORK ORD	JOB NBR	ACTG YRMO	VOUCHER NBR	GANG NBR	WORK DATE	EMPLOYEE NAME	MOTEL	CITY	ST	CLC AMOUNT	DAILY SPLIT	VOUCHER AMOUNT
06909	006	201210	6000081048	4583	8/20/2012	PEART, S.M	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						RIVERS, D.A	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						TROTTER, M.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
06909	006	201210	6000081048	4583	8/21/2012	FISHER, J.W	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						PEART, S.M	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						RIVERS, D.A	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						TROTTER, M.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
06909	006	201210	6000081048	4583	8/22/2012	FISHER, J.W	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						PEART, S.M	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						RIVERS, D.A	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						TROTTER, M.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						VICTOR, V.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
06909	006	201210	6000081048	4583	8/23/2012	FISHER, J.W	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						PEART, S.M	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						RIVERS, D.A	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						TROTTER, M.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						VICTOR, V.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
06909	006	201210	6000081048	4583	8/24/2012	FISHER, J.W	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						PEART, S.M	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						RIVERS, D.A	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						TROTTER, M.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						VICTOR, V.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
06909	006	201210	6000081048	4583	8/25/2012	FISHER, J.W	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						PEART, S.M	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						RIVERS, D.A	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						TROTTER, M.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						VICTOR, V.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
06909	006	201210	6000081048	4583	8/26/2012	FISHER, J.W	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						PEART, S.M	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						RIVERS, D.A	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						TROTTER, M.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						VICTOR, V.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
06909	006	201210	6000081048	4583	8/27/2012	FISHER, J.W	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						PEART, S.M	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						RIVERS, D.A	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						TROTTER, M.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						VICTOR, V.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
06909	006	201210	6000081048	4583	8/28/2012	FISHER, J.W	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						PEART, S.M	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						RIVERS, D.A	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						TROTTER, M.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						VICTOR, V.	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
						WEBB, M.D	CLARION INN	CHANNELVIEW	TX	\$68.48	100 %	\$68.48
Voucher 6000081048 Total:											\$2,944.64	