

PO 115245

RFI



7/15/2014

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

Re: Invoice # INV0003870

2007 Mobility Bond Project X23
Attn: Rick Staigle
Fort Bend County, Texas

Billing Period: 07.01 - 07.15

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$600/day	\$600.00	\$300.00
1.75	Days at \$450/day	\$450.00	\$787.50
0.25	Days at \$325/day	\$325.00	\$81.25

TOTAL AMOUNT OF BILLING:

\$1,168.75

ok to pay
8/4/14

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

2007 Mobility Bond Project X23
Billing Period from 07/01/2014 to 07/15/2014

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
5	2.50	\$1,168.75	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	\$1,168.75



Rausch, Ana

7/14/2014 to 7/15/2014

2007 Mobility Bond Project X23

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
7/14/2014	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	\$150.00
Call landowners for Mobility project to let them know that Whilney and Associates will be contacting them to set up appraisals																			
7/15/2014	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	\$150.00
Go over status with Alerne and Mintira of the contacts that have been made on the project																			
	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



Madden, Perri

7/10/2014 to 7/9/2014

2007 Mobility Bond Project X23

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
7/9/2014	0.75	\$450.00	\$337.50	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	\$337.50
Set up new project, master map and draw in easements with deeds																			
7/10/2014	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
number tracts, make AMPS upload spreadsheet,																			
	1.00		\$450.00	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	\$450.00



Pedowicz, Max 7/14/2014 to 7/14/2014

2007 Mobility Bond Project X23

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
7/14/2014	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
Update NSITE with all the requested parcels & easements. -per Anna Rausch request																			
	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



Rickelman, Mintra 7/15/2014 to 7/15/2014

2007 Mobility Bond Project X23

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
7/15/2014	0.50	\$450.00	\$225.00	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	\$225.00
Calling landowners and informing them of progress and title opening.																			
	0.50		\$225.00	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	\$225.00



Otto, Courtney 7/10/2014 to 7/10/2014

2007 Mobility Bond Project X23

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Total Expense	Total Billed
7/10/2014	0.25	\$325.00	\$81.25	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	\$81.25
New Project Set Up in AMPS; Update tracks with all information received from Rick Stangle.																			
	0.25		\$81.25	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	\$81.25