PO 115245



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



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

51	Landman Count
2.50	Days
\$1,168.75	Total Landman
0,00	Miles
\$0.00	Mileage Total
\$0.00	Lodging
\$0.00	Meals
\$0.00	Per Diem Regular
\$0.00	Computer
\$0.00	Fedex
\$0.00	Postage
\$0.00	Maps
\$0.00	Rec
\$0.00	Copies
\$0.00	Phone
\$0.00	Other
\$0.00	Total Expense
\$1,168.75	Total Billed



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		Total	Total			Mileage			Per Diem		0000	N 1800						Total	
Date	Days	Rate La	ındman	Miles	Rate	Total Lodging	Lodging	Meals	Regular Computer	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	
7/14/2014	0.25 \$600.00	0.00	\$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	
	Call landowners for Mobility project to let them know that Whitney and Associates will be contacting them to set up appraisals	Mobility pro	oject to let ther	n know tha	t Whitney and	Associates v	will be contac	ting them t	o set up apprai	isals									
7/15/2014	0.25 \$600.00	0.00	\$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	
	Go over status with Arlene and Mintra of the contacts that have been made on the project	Arlene and	Mintra of the	contacts th	at 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	- 1



\$112.50 0.00 \$0.56 \$0.00 \$0.00 \$0.00 \$ upload spreadsheet, \$450.00 0.00 \$0.00 \$0.00 \$0.00	Date 7/9/2014	7/10/207 Days Rate 0.75 \$450.00 Set up new project, mast	7/10/2014 to 7/9/2014 Total Rate Landman \$450.00 \$337.50 ect, master map and drav	Total ndman \$337.50 and draw in 6	Miles 0.00	1.00	Mileage Total \$0.00	Lodging \$0.00	2007 P g Meals 0 \$0.00	Per Diem Regular \$0.00	2007 Mobility Bond Project X23 Per Diem Is Regular Computer F 00 \$0.00 \$0.00	Fedex \$0.00	Postage \$0.00	20 6		Maps \$0.00	Maps Rec Co \$0.00 \$0.00	Maps Rec Co \$0.00 \$0.00	Maps Rec Copies \$0.00 \$0.00 \$0.00	Maps Rec Copies Phone \$0.00 \$0.00 \$0.00 \$0.00
ements with deeds 0.00 \$0.56 \$0.00 \$0.00 \$0.00 \$0.00 0.00 \$0.60 \$0.00 \$0.00 \$0.00		2	[]	337.50			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	1	\$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	so.00 so.00 so.00 so.00 so.00 so.00 so.00
0.00 \$0.56 \$0.00 \$0.00 \$0.00 \$0.00		Set up new project, i	master map	and draw in e	easements w	ith deeds														
0.00 \$0.00 \$0.00 \$0.00		0.25 \$45		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	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
\$450,00 0,00 \$0,00 \$0.00 \$0.00 \$0.00		number tracts, make	e AMPS uplo	ad spreadsho	eet,															
		1.00	s	450,00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	10000	\$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



Pedowicz, Max	71	14/2014	//14/2014 to //14/2014					200	7 Mobility E	2007 Mobility Bond Project X23	X23								
Date	Days	Rate	Total s Rate Landman	Miles	Mileage Rate	Mileage Total	Mileage Mileage Rate Total Lodging	Meals	Per Diem Regular	Per Diem Meals Regular Computer	Fedex	Fedex Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
7/14/2014	0.25 \$450.00	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 & easementsper Ana Rausch request	th all the r	equested parcel	s & easeme	ntsper Ana	Rausch requ	rest												
	0.25		\$112.50 0.00	0.00		\$0.00	- 1	\$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	7/15/2	7/15/2014 to 7/15/2014					200	7 Mobility I	2007 Mobility Bond Project X2:	t X23								
		Total		Mileage Mi	Mileage			Per Diem	86 J	8			77	8 86	8		Total	
Date	Days R	ate Landman	Miles	Rate	Total Lodging	Lodging	Meals	Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Billed
7/15/2014	0.50 \$450.00	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	d 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	\$0.00	\$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	\$81.25	0.25	
									k Staigle.	ived from Ric	rmation rece	with all info	S; Update tracts	New Project Set Up in AMPS; Update tracts with all information received from Rick Staigle.	Z
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$81.25	0.25 \$325.00	7/10/2014
Phone	Copies	Rec Co	Maps	Postage	Fedex	Computer	Regular	Meals	Lodging	Total	Rate	Miles	Landman	Days Rate	Date
							Per Diem			Mileage	Mileage		Total		ľ
					(23	2007 Mobility Bond Project X23	7 Mobility B	200					7/10/2014 to 7/10/2014	7/10/2014 1	Otto, Courtney