

70 115245



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10/15/2014

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

Re: Invoice # INV0005321

Congestion Mitigation PO# 115245
Total Contract Amt: \$40,620.00
Amt Invoiced to Date: \$20,992.30
Remaining Funds Available: \$19,627.70

Billing Period: 10.01 - 10.15

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.50	Days at \$450/day	\$450.00	\$1,125.00
	Federal Express and/or UPS Delivery	\$11.05	\$11.05

TOTAL AMOUNT OF BILLING: \$1,136.05

RJS
11/7/14

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 10/01/2014 to 10/15/2014

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
3	2.50	\$1,125.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.05	\$1,136.05



Madden, Perri

10/8/2014 to 10/8/2014

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
10/8/2014	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
plot deeds																			
	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 10/14/2014 to 10/8/2014

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	Expense	Total	Total Billed
10/3/2014	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	\$0.00	\$225.00
Spoke to Joe Wamager on Tract 6, followed up with Lynn Davis. Checked in on title.																				
10/8/2014	1.00	\$450.00	\$450.00	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	\$0.00	\$450.00
Followed up on Tract 6, talked to Dan Maltstrom on Tract 7, wrote memo on Tract 1 for Commissioner, updated Tract 5 on current status. Talked to Rick about outstanding issues.																				
10/14/2014	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	\$0.00	\$225.00
Reviewed title commitment received for Tract 7.																				
10/15/2014	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	\$0.00	\$112.50
Received response e-mail from Tract 7, and sent it to Marcus and to Monroe.																				
2.25			\$1,012.50	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	\$0.00	\$1,012.50



Percheron Expenses 10/15/2014 to 10/15/2014

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
10/15/2014	0.00	\$0.00	\$0.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.05	\$11.05
Fed Ex																			
	0.00		\$0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.05	\$11.05