70 115245





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



2007 Mobility Bond Project X23 Billing Period from 10/01/2014to 10/15/2014

ω	Landman Count
2.50	Days
\$1,125.00	Total Landman
0.00	Miles
\$0.00	Mileage Total
\$0.00	Lodging
\$0.00	Meals
\$0.00	Per Diem Regular
\$0.00	Computer
\$11.05	Fedex
\$0.00	Postage
\$0.00	Maps
\$0.00	Rec
\$0.00	Copies
\$0.00	Phone
\$0.00	Other
\$11.05	Total Expense
\$1,136.05	Total Billed



					200	200	60 00		000	\$112.50	0.25	
											plot deeds	
\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0	\$0.00	0 \$0.00	\$0.00 \$0.00		\$0.00	\$0.56	0.00	\$112.50	0.25 \$450.00	10/8/2014
Maps Rec Copies	Rec	Postage Map	Fedex P	r Computer	Meals Regula	a.			Miles	Landman	Days Rate	Date
					Per Diem		leage		_	Total		
Ma ₂	9 10	٥١٥		Com		s ×	ging \$0.00	Total Lodging \$0.00 \$0.00	Mileage Total Lo \$0.00	Mileage Mileage Rate Total Lo	Miles Rate Total Lo 0.00 \$0.56 \$0.00	Total Mileage Mileage ys Rate Landman Miles Rate Total Lo 25 \$450.00 \$112.50 0.00 \$0.56 \$0.00



Rickelman, Mintra	10/1	14/2014	10/14/2014 to 10/8/2014					200	7 Mobility B	2007 Mobility Bond Project X23	X23								
Date	Days	Rate	Total Rate Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	er Diem Regular Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
10/3/2014	0.50 \$450.00	50.00	\$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
(0	Spoke to Joe Wamager on Tract 6, followed up with Lynn Davis. Checked in on title.	ager on	ract 6, followed	up with Ly	nn Davis. Che	cked in on ti	tle.												
10/8/2014	1.00 \$450.00	50.00	\$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	\$450.00
77	Followed up on Tract 6, talked to Dan Malstrom on Tract 7, wrote memo on Tract 1 for Commissioner, updated Tract 5 on current status.	ct 6, talk	ed to Dan Malstr	om on Tra	ct 7, wrote me	mo on Tract	1 for Commiss	sioner, upd	ated Tract 5 or	n current status.	Talked to R	Talked to Rick about outstanding issues	nding issues.						
10/14/2014	0.50 \$450.00	50.00	\$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
Ŧ	Reviewed title commitment received for Tract 7.	nitment i	eceived for Trac	17.															
10/15/2014	0.25 \$45	\$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
71	Received response e-mail from Tract 7, and sent it to Marcus and to Monroe.	e-mail fr	om Tract 7, and	sent it to N	farcus 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	\$1,012.50



Percheron Expenses		10/15/201	10/15/2014 to 10/15/2014					200	J/ Mobility t	sond Project	X23								
20.00				- 1	Mileage	Mileage			Per Diem									Total	
Date	Days	Rate	Days Rate Landman	Miles	Rate	Total	Total Lodging	Meals	Regular	Meals Regular Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	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	Ex																		
	0.00		\$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