

PO 115245

1/10



11/30/2014

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

Re: Invoice # INV0005923

Congestion Mitigation PO# 115245  
Total Contract Amt: \$40,620.00  
Amt Invoiced to Date: \$22,027.40  
Remaining Funds Available: \$18,592.60

Billing Period: 11.16 - 11.30

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$450/day- Mintra Rickelman, Data/Document Lead/Supervisor	\$450.00	\$225.00
	Federal Express and/or UPS Delivery	\$22.60	\$22.60

**TOTAL AMOUNT OF BILLING: \$247.60**

RJS  
12/29/14

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 11/16/2014 to 11/30/2014

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
2	0.50	\$225.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.60	\$247.60



PERCHERON

Rickelman, Minta 11/19/2014 to 11/21/2014

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
11/19/2014	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
Follow up on tracts 3, 5 and 6.																			
11/21/2014	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
Follow up on tracts 3, 5 and 6.																			
	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



Percheron Expenses 11/30/2014 to 11/30/2014

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
11/30/2014	0.00	\$0.00	\$0.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.60	\$22.60
Fed Ex																			
	0.00		\$0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.60	\$22.60

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Company	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
2007 Mobility-Ft Bend Co	20141020	Mintira Rickelman	Percheron, LLC Stewart Title Company Fort Be	16000 Barkers Point Lane 14100 Southwest Freeway	HOUSTON	Jillian Hernand ez Mintra Rickelma	ROSENBER G	11.55
2007 Mobility-Ft. Bend Co	20141021	Gabby Carcamo			SUGAR LAND	n	HOUSTON	11.05 22.6

✓  
ENTERED

Prospect:	Ft. Bend
Client:	County
Description:	2007 Mobility
Amount:	FedEx
	\$ 22.60