

PO 115245



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12/15/2014

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

Re: Invoice # INV0006142

Congestion Mitigation PO# 115245
Total Contract Amt: \$40,620.00
Amt Invoiced to Date: \$22,260.40
Remaining Funds Available: \$18,359.60

Billing Period: 12.01 - 12.15

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$450/day- Mintra Rickelman, Data/Document Lead/Supervisor	\$450.00	\$225.00

TOTAL AMOUNT OF BILLING: \$225.00

RJS
1/28/15

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.



2007 Mobility Bond Project X23
Billing Period from 12/01/2014 to 12/15/2014

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
1	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



Rickelman, Minta

12/2/2014 to 12/5/2014

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
12/2/2014	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
Followed up with Dian Huddle and Lynn Davis.																			
12/5/2014	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
Contacted Gabby at Stewart Title for an update, drafted responses to landowner questions.																			
	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