70 115245





10/31/2014

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

Re: Invoice # INV0005523

Congestion Mitigation PO# 115245
Total Contract Amt: \$40,620.00
Amt Invoiced to Date: \$21,442.30
Remaining Funds Available: \$19,177.70

Billing Period: 10.16 - 10.31

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

TOTAL AMOUNT OF BILLING:

\$450.00

1/28/15



2007 Mobility Bond Project X23 Billing Period from 10/16/2014to 10/31/2014

Total Landman \$450,00 Miles 0,00 Mileage Per Diem Total Lodging Meals Regular Computer Fedex Postage \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Maps Rec \$0.00 \$0.00 Other \$0.00 Total
Expense Total Billed
\$0.00 \$450.00

Landman Count

Days 1.00

Coples \$0.00 Phone \$0.00



\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00		0.00	\$450.00	1.00		
															andez.	with Jillian Hern	Check request procedures with Jillian Hernandez.	Check req	
	\$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	\$0.56	0.00	\$112.50	0,25 \$450,00		10/20/2014
													te	out on this da	d 6 - mailed	for Tracks 5 an	Created new IOL packages for Tracts 5 and 6 · mailed out on this date	Created no	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$225.00	0.50 \$450.00		10/17/2014
																Rick on status,	Tille organization, updating Rick on status	Title organ	
	\$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	\$0.56	0.00	\$112.50	0.25 \$450.00		10/15/2014
Total Bille	Total Expense	Other	Phone	Copies	Rec	Maps	Postage	Fedex	Computer	Per Diem Regular Computer	Meals	Mileage Total Lodging	Mileage Total	Mileage Rate	Miles	Total Rate Landman	Days Rate	_	Date
								X23	2007 Mobility Bond Project X23	7 Mobility B	200				14	10/16/2014 to 10/20/2014	10/16/201	â	Rickelman, Mintra