

PO 115245

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1/31/2015

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

Re: Invoice # INV0006967

Congestion Mitigation PO# 115245
Total Contract Amt: \$40,620.00
Amt Invoiced to Date: \$23,149.09
Remaining Funds Available: \$17,470.91

Billing Period: 01.01 - 01.31

QUANTITY	DESCRIPTION	RATE	AMOUNT
1.21875	Days at \$450/day- Donna Barnish, Data/Document Lead/Supervisor	\$450.00	\$548.44
0.75	Days at \$450/day- Mintra Rickelman, Data/Document Lead/Supervisor	\$450.00	\$337.50

TOTAL AMOUNT OF BILLING: \$885.94

*3/6/15
RJS*

RECEIVED
MAR 05 2015
FBC DRAINAGE DIST.

Due and payable within thirty (30) days of receipt

Please remit to PERCHERON FIELD SERVICES, LLC
1904 West Grand Parkway N, Suite 200, Katy, TX 77449
o. 832-300-6400 EIN 56-2663318
Thank you for your business.

RECEIVED
 MAR 05 2015
 FBC DRAINAGE DIST.



2007 Mobility Bond Project X23
 Billing Period from 01/01/2015 to 01/31/2015

Landman Count	Days	Total		Miles	Mileage		Lodging	Meals	Per Diem					Total						
		Landman			Total				Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Billed	
2	1,966.750	\$885.94		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	\$885.94



Barnish, Donna 1/16/2015 to 1/29/2015

2007 Mobility Bond Project X23

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
1/16/2015	0.218750	\$450.00	\$98.44		0.00	\$0.58	\$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	\$98.44
Reviewed agent notes for pending tracts. Contacted landowner on a pending tract to follow up on the deed. Updated agent notes to reflect this contact.																					
1/19/2015	0.250000	\$450.00	\$112.50		0.00	\$0.58	\$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
Reviewed HUD statement and requested check.																					
1/21/2015	0.250000	\$450.00	\$112.50		0.00	\$0.58	\$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
Uploaded title commitments and HUD statement to AMPS.																					
1/29/2015	0.500000	\$450.00	\$225.00		0.00	\$0.58	\$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
Contacted landowner, sent her an updated agreement and explained next steps of transaction. Drove to project route.																					
	1.218750		\$548.44		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	\$548.44



Rickelman, Mintra 1/15/2015 to 1/15/2015

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	
1/15/2015	0.750000	\$450.00	\$337.50	0.00	\$0.58	\$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	\$337.50
Updating Rick on current tract status, talking to Lynn Davis at Fideils, getting Donna caught up on current Mobility status																				
	0.750000		\$337.50	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	\$337.50