

PO 115245



12/30/2014

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

Re: Invoice # INV0006414

Congestion Mitigation PO# 115245
Total Contract Amt: \$40,620.00
Amt Invoiced to Date: \$22,263.15
Remaining Funds Available: \$18,356.85

Billing Period: 12.16 - 12.31

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Federal Express and/or UPS Delivery	\$10.75	\$10.75

TOTAL AMOUNT OF BILLING: \$10.75

RJS
3/16/15

Due and payable within thirty (30) days of receipt

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



2007 Mobility Bond Project X23
Billing Period from 12/16/2014 to 12/31/2014

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	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.75	\$10.75



Percheron Expenses 12/31/2014 to 12/31/2014

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
12/31/2014	0.00	\$0.00	\$0.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.75	\$10.75
FedEx																			
	0.00		\$0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.75	\$10.75

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address	Recipient City	Shipper Name	Shipper City	Net Charge Amount
2007 Mobility - Ft. Bend	20141208	Gabby Carcamo	Line 1 14100 Southwest Fwy	SUGAR LAND	Mintra Rickelman	HOUST ON	10.75

Prospect:	Ft. Bend
Client:	County
Description:	2007 Mobility
Amount:	FedEx
	\$ 10.75