

PO 115245
Rec 308879
4/8/15



[Handwritten initials]

2/27/2015

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

Re: Invoice # INV0007358

Congestion Mitigation PO# 115245
Total Contract Amt: \$40,620.00
Amt Invoiced to Date: \$29,215.63
Remaining Funds Available: \$11,404.37

Billing Period: 02.01 - 02.28

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.75	Days at \$600/day	\$600.00	\$450.00
11.875	Days at \$450/day	\$450.00	\$5,343.75
51.00	Mileage	\$0.575	\$29.33
	Federal Express and/or UPS Delivery	\$64.43	\$64.43
	Delivery & Postage Charges	\$179.03	\$179.03

TOTAL AMOUNT OF BILLING: \$6,066.54

RJS
4/8/15

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.



2007 Mobility Bond Project X23
 Billing Period from 02/01/2015 to 02/28/2015

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
3	12.629000	\$5,793.75	51.00	\$29.33	\$0.00	\$0.00	\$0.00	\$0.00	\$64.43	\$179.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.79	\$6,066.54



Rausch, Ana 2/18/2015 to 2/19/2015

2007 Mobility Bond Project X23

Date	Days	Rate	Landman	Miles	Mileage		Lodging	Meals	Per Diem			Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Billed			
					Rate	Total			Regular	Computer	Computer												
2/18/2015	0.250000	\$600.00	\$150.00	0.00	0.575	\$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	\$0.00	\$150.00	
																							\$150.00
2/27/2015	0.250000	\$600.00	\$150.00	0.00	0.575	\$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	\$0.00	\$0.00	\$150.00
																							\$150.00
	0.750000		\$450.00	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	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00



Barnish, Donna

2/10/2015 to 2/9/2015

2007 Mobility Bond Project X23

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed		
2/2/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$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	\$112.50	
2/3/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$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	\$0.00	\$112.50
2/5/2015	0.750000	\$450.00	\$337.50	0.00	0.575	\$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	\$0.00	\$337.50
2/6/2015	0.750000	\$450.00	\$337.50	0.00	0.575	\$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	\$0.00	\$337.50
2/9/2015	1.083750	\$450.00	\$492.19	0.00	0.575	\$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	\$0.00	\$492.19
2/10/2015	0.562500	\$450.00	\$253.13	0.00	0.575	\$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	\$0.00	\$253.13
2/11/2015	0.937500	\$450.00	\$421.88	0.00	0.575	\$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	\$0.00	\$421.88
2/12/2015	1.031250	\$450.00	\$464.06	0.00	0.575	\$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	\$0.00	\$464.06
2/13/2015	0.500000	\$450.00	\$225.00	0.00	0.575	\$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	\$0.00	\$225.00
2/16/2015	0.500000	\$450.00	\$225.00	0.00	0.575	\$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	\$0.00	\$225.00
2/17/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$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	\$0.00	\$112.50
2/18/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$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	\$0.00	\$112.50
2/19/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$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	\$0.00	\$112.50
2/19/2015	0.500000	\$450.00	\$225.00	0.00	0.575	\$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	\$0.00	\$225.00
2/20/2015	0.500000	\$450.00	\$225.00	0.00	0.575	\$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	\$0.00	\$225.00
2/23/2015	0.500000	\$450.00	\$225.00	0.00	0.575	\$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	\$0.00	\$225.00
2/24/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$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	\$0.00	\$112.50



Percheron Expenses 2/27/2015 to 2/27/2015

2007 Mobility Bond Project X23

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense Total	Total Billed
2/27/2015	0.000000	\$0.00	\$0.00	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.39	\$33.39
	postage																		
2/27/2015	0.000000	\$0.00	\$0.00	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.48	\$39.48
	postage																		
2/27/2015	0.000000	\$0.00	\$0.00	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.43	\$64.43
	Fed Ex																		
2/27/2015	0.000000	\$0.00	\$0.00	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.16	\$106.16
	postage																		
	0.000000		\$0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.43	\$179.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243.46	\$243.46

685994

STAMPS.COM

2007 Mobility / Ft. Bend

Date	Cost	Credit	Balance	Type
2/24/2015	\$3.50	\$0.00	\$170.60	Print
2/24/2015	\$3.50	\$0.00	\$174.10	Print
2/24/2015	\$12.40	\$0.00	\$177.60	Print
2/24/2015	\$12.40	\$0.00	\$190.00	Print
TOTAL	\$31.80			

ENTERED

Prospect: 2007 Mobility
Client: Ft Bend
Description: postage
Amount: \$ 33.39

+ 5% Process Fee = \$ 33.39

STAMPS.COM

2007 Mobility - Ft. Bend County

Date	Cost	Credit	Balance	Type	
2/16/2015	\$12.40	\$0.00	\$230.43	Print	RRR
2/16/2015	\$12.40	\$0.00	\$242.83	Print	RRR
2/16/2015	\$6.40	\$0.00	\$255.23	Print	
2/16/2015	\$6.40	\$0.00	\$261.63	Print	

ENTERED

+5% Process Fee = \$ 39.48

Prospect: 2007 Mobility -
Client: Ft Bend County
Description: postage
Amount: \$37.80

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	20150203	Attn: Dian Huddle, Barnhart Pr	Reserve A. Retail Ltd.	2121 Sage Rd 1904 West Grand Parkway	HOUSTON	Donna Barnish Attn: Dian Huddle,	KATY	13.65
2007 Mobility - Ft. Bend	20150204	Donna Barnish	Percheron, LLC Ft Bend County	N	KATY	Dian Huddle,	HOUSTON	34.65
2007 Mobility / Ft Ben	20150211	Attn: Bill Vidor & Marcus Spen	Attorneys Office	401 Jackson	RICHMOND	Donna Barnish	KATY	16.13 64.43

Ft. Bend
 County
 Prospect: 2007 Mobility
 Client: Description:
 On: Amount: \$ 64.43
 FedEx

Stamps.COM		2007 Mobility / Ft. Bend		
Date	Cost	Credit	Balance	Type
3/4/2015	\$8.03	\$0.00	\$144.28	Print
3/4/2015	\$8.03	\$0.00	\$152.31	Print
3/4/2015	\$8.03	\$0.00	\$160.34	Print
3/4/2015	\$8.03	\$0.00	\$168.37	Print
3/4/2015	\$8.87	\$0.00	\$176.40	Print
3/4/2015	\$9.50	\$0.00	\$185.27	Print
3/4/2015	\$9.50	\$0.00	\$194.77	Print
3/4/2015	\$9.50	\$0.00	\$204.27	Print
3/4/2015	\$9.50	\$0.00	\$213.77	Print
3/4/2015	\$3.50	\$0.00	\$223.27	Print
3/4/2015	\$3.50	\$0.00	\$226.77	Print
3/4/2015	\$3.50	\$0.00	\$230.27	Print
3/4/2015	\$3.50	\$0.00	\$233.77	Print
3/4/2015	\$2.03	\$0.00	\$237.27	Print
3/4/2015	\$2.03	\$0.00	\$239.30	Print
3/4/2015	\$2.03	\$0.00	\$241.33	Print
3/4/2015	\$2.03	\$0.00	\$243.36	Print
	\$101.11			



+5% Process Fee = \$ 106.16

Prospect: 2007 Mobility
 Client: Ft Bend County
 Description: Postage
 Amount: 106.16