

PO 115245
Rec 320424
7/14/15

MJA



5/22/2015

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

Re: Invoice # INV0008444

Congestion Mitigation PO# 115245
Total Contract Amt: \$40,620.00
Amt Invoiced to Date: \$39,490.62
Remaining Funds Available: \$1,129.38

Billing Period: 04.25 - 05.22

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.75	Days at \$450/day- Mintra Rickelman, Document Supervisor	\$450.00	\$337.50
	MISC: Office expense	\$3.00	\$3.00

TOTAL AMOUNT OF BILLING:

\$340.50

RJS

7/8/15

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.



PERCHERON

2007 Mobility Bond Project X23
 Billing Period from 04/28/2015 to 05/22/2015

Landman Count	Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fax	Postage	Maps	Rac	Copies	Phone	Other	Total Expense	Total Billed
2	0.760000	\$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	\$3.00	\$3.00	\$340.50



Percheron Expenses 5/22/2015 to 5/22/2015

2007 Mobility Bond Project X23

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Total Expenses	Total Billed
5/22/2015	0.000000	\$0.00	\$0.00	0.00	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$3.00	\$3.00
Secretary of State-online searches																			
	0.000000		\$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	\$3.00	\$3.00	\$3.00



Rickelman, Mintra 5/18/2015 to 5/4/2015

2007 Mobility Bond Project X23

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fax	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed		
5/4/2015	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	\$0.00	\$112.50	
Update from Frank Gonzalez and coordinating efforts to get a decision made with him and Rick, talked to Dan Madsen for update on status of new survey.																						
5/18/2015	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	\$0.00	\$0.00	\$112.50
Followed up with Dan Madsen on the phone regarding construction and survey.																						
5/20/2015	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	\$0.00	\$0.00	\$112.50
Called Dan Madsen to get update on timeline, e-mailed Rick and Marcus on Dan's points, followed up with Frank Gonzalez.																						
	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	\$0.00	\$0.00	\$337.50

Secretary of State of Texas
P. O. Box 12887
Austin, Texas 78711-2887

Client ID: 333571345
Closing Date: 4/30/2015

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Please return this page with your payment.

Remittance should be made payable to 'Secretary of State of Texas' and include your Client 333571345 on all payments.

Closing Date: 4/30/2015

Balance Due \$21.00

Total Amount of Payment \$ _____

Enclose your check or money order with this payment slip for the amount due. For your convenience credit card payments are accepted by submitting information requested below. For SOSDirect users, payments can be made at "www.sos.state.tx.us".

ENTERED

Credit Card Number: _____ Signature: _____
MasterCard ___ Visa ___ Exp. Date _____ Print Name: _____
Discover ___ Amex ___ Credit Card Billing
Address: _____

Return to: Secretary of State of Texas
Accounts Receivable
P.O. Box 12887
Austin, TX 78711-2887
Billing Questions: (512) 463-5601 / accounting@sos.state.tx.us

047636
5310-5020

Prospect: Mobility
Client: H. Bend County
Description: Online Member/Copies
Amount: \$ 3.00

ADD
5/11/15

Secretary of State of Texas

P. O. Box 12887
Austin, Texas 78711-2887

Client ID: 333571345

Closing Date: 4/30/2015

STATEMENT OF ACCOUNT

AP 7636
5310-5020-

Due: 05/31/2015

Account Summary

PERCHERON FIELD SERVICES
1904 west grand parkway north
Suite 200
Katy, TX 77449

Previous Balance	\$6.00
Payments	\$(1.03)
Adjustments	\$0.00
Refunds	\$0.00
Charges	\$16.03
Current Balance Due	\$21.00

Date Rcvd	Document	Requestor	Description /Client Reference	Amount
4/1/2015	599365880002	Chg Percheron Field Services	Web Inquiry grand lakes community -FB Cnty- Mobility*	\$1.00 ✓
4/2/2015	599487050001	Pmt Percheron Field Services	*****5994	\$(1.03)
4/2/2015	599487050002	Chg Percheron Field Services	Web Inquiry Innovative Consulting Solutions -FB Cnty- Mobility*	\$1.00 ✓
4/2/2015	599487050003	Chg Percheron Field Services	Convenience Fee	\$0.03 ✓
4/9/2015	600839980002	Chg Percheron Field Services	Web Inquiry Tower Communications -FB Cnty- Mobility*	\$1.00 ✓
4/10/2015	600934610002	Chg Percheron Field Services	Web Inquiry Quick Draw Printing / TXDOT - I35 east	\$1.00
4/10/2015	600934610003	Chg Percheron Field Services	Web Inquiry 32005840510 / TXDOT - I35 east	\$1.00
4/10/2015	600934610004	Chg Percheron Field Services	Web Inquiry 32005840510 / TXDOT - I35 east	\$1.00
4/10/2015	600934610005	Chg Percheron Field Services	Web Inquiry 462338051 / TXDOT - I35 east	\$1.00
4/10/2015	600934610006	Chg Percheron Field Services	Web Inquiry Quick Draw / TXDOT - I35 east	\$1.00
4/24/2015	603596920002	Chg Percheron Field Services	Web Inquiry Grand Parkway Houston PIP LP / FB County - Westpark Phase I	\$1.00
4/28/2015	604207860002	Chg Percheron Field Services	Web Inquiry Grand Parkway Houston PIP LP FB Cnty- Westpark Phase I	\$1.00 ✓
4/28/2015	604207860003	Chg Percheron Field Services	Web Inquiry Avanti Properties FB Cnty- Westpark Phase I	\$1.00 ✓
4/28/2015	604207860004	Chg Percheron Field Services	Web Inquiry Avanti Properties Group FB Cnty- Westpark Phase I	\$1.00 ✓
4/28/2015	604213210002	Chg Percheron Field Services	Web Inquiry Cinco CLA Partners / FB County	\$1.00 ✓
4/28/2015	604213210003	Chg Percheron Field Services	Web Inquiry Terrabrook Cinco Ranch / FB County - Westpark Phase I	\$1.00 ✓
4/28/2015	604213210004	Chg Percheron Field Services	Web Inquiry Interim Portfolio / FB County - Westpark Phase I	\$1.00 ✓
4/28/2015	604213210005	Chg Percheron Field Services	Web Inquiry Sage Fulshear / FB County - Westpark Phase I	\$1.00 ✓
Current Balance Due				\$21.00

NB
per
Ana R.
5/7/15
4:00