

PO 115245  
Rec 320426  
7/14/15

MTA



6/19/2015

Ft. Bend County  
Attn: Jillian Hernandez  
301 Jackson Street  
Richmond TX 77469

Re: Invoice # INV0008904

Congestion Mitigation PO# 115245  
Total Contract Amt: \$40,620.00  
Amt Invoiced to Date: \$40,342.75  
Remaining Funds Available: \$277.25

Billing Period: 05.23 - 06.19

QUANTITY	DESCRIPTION	RATE	AMOUNT
1.75	Days at \$450/day- Mintra Rickelman, Document Supervisor	\$450.00	\$787.50
	Federal Express and/or UPS Delivery	\$64.63	\$64.63

**TOTAL AMOUNT OF BILLING:**

**\$852.13**

RTS  
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.



2002 Mobility Brand Project X22  
 Billing Period from 06/23/2015 to 06/19/2015

Landman Count	Days	Total		Mileage		Per Diem										Total				
		Landman	Miles	Total	Lodging	Meals	Regular	Computer	Fedex	Postage	Maps	Race	Copies	Phone	Other	Expense	Total Billed			
2	1,788,099	\$787.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.53	\$852.15



Richelmann, Mirra 6/1/2015 to 6/6/2015

2007 Mobility Band Project X23

Date	Days	Rate	Lendman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Expense	Total	
6/1/2015	0.250000	\$450.00	\$112.50		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	\$0.00	\$0.00	\$0.00	\$112.50
Followed up with Tract 1, Frank Gonzalez, and Tract 7, Dan Mahoney.																					
6/6/2015	0.250000	\$450.00	\$112.50		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	\$0.00	\$0.00	\$0.00	\$112.50
Created checks for Tract 7, spoke to Dan Mahoney, and shipped original to landowner for signature.																					
6/10/2015	0.250000	\$450.00	\$112.50		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	\$0.00	\$0.00	\$0.00	\$112.50
Standard closing process on Tract 7.																					
6/17/2015	1.000000	\$450.00	\$450.00		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	\$0.00	\$0.00	\$0.00	\$450.00
Expedit landowner for Tract 7 on closing status, sent out FOL on Tract 1, made file for condemnation, couriered files over to FBG, corresponded with Mirra on closing documents and forwarded to Mirra																					
	1.750000		\$787.50		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	\$787.50




PERCHERON

Percheron Expenses 5/23/2015 to 5/23/2015

2017 Mobility Band Packet 223

Date	Days	Rate	Lardman	Mile	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billd
5/23/2015	0.000000	\$0.00	\$0.00	0.00	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.63	\$64.63
	0.000000	\$0.00	\$0.00	0.00	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.63	\$64.63

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	20150417	Attn: Bridgid Fitzpatrick	Fidells Realty Partners	4500 Bissonnet St	BELLAIRE	Donna Barmish	KATY	12.25
2007 Mobility - Ft. Bend	20150424	PHYLLIS ARMSTRONG	ATKINS GLOBAL	3301 AIRPORT Fwy  BEDFORD	BEDFORD	ARLENE KAPLAM	SPRING	16.22
2007 Mobility - Ft. Bend	20150416	Donna Barmish	Percheron, LLC	1904 West Grand Parkway N	KATY	Attn: Marcus Spencer	RICHMOND	12.75
2007 Mobility - Ft. Bend	20150506	PHYLLIS ARMSTRONG	ATKINS GLOBAL	3301 AIRPORT Fwy STE 100	BEDFORD	ARLENE KAPLAN	SPRING	23.41
								64.63

Prospect:	2007 Mobility
Client:	Ft. Bend
Description:	County
on:	FedEx
Amount:	\$ 64.63