

PO 115245
Rec 336475
11/16/15

MHP



10/23/2015

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

Re: Invoice # INV0010843

Congestion Mitigation PO# 115245
Total Contract Amt: \$50,620.00
Amt Invoiced to Date: \$44,515.29
Remaining Funds Available: \$6,104.71

Billing Period: 10.10 - 10.23

QUANTITY	DESCRIPTION	RATE	AMOUNT
3.21875	Days at \$475/day	\$475.00	\$1,528.91
0.25	Days at \$450/day	\$450.00	\$112.50
	MISC: Office expense	\$5.85	\$5.85

10.10 - 10.23

TOTAL AMOUNT OF BILLING: \$1,647.26

RJS
11/13/15

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 09/26/2015 to 10/23/2015

Landman Count	Days	Total Landman	Miles	Total Mileage	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
3	3,468.750	\$1,641.41	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.85	\$5.85	\$1,647.26



Krischke, Paula (PE9)

10/14/2015 to 10/16/2015

2007 Mobility Band 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	
10/14/2015	1.031260	\$475.00	\$489.84	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
10/14/2015	10.14.2015 - Fort Bend County - Carne Island - Researched title for multiple tracts in Fort Bend County, Texas, in order to verify current ownership and search for any easements pertaining to the subject tracts as well as oil and gas leases that are held by production.																			
10/15/2015	1.125000	\$475.00	\$534.38	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
10/15/2015	10.15.2015 - Fort Bend County - Carne Island - Researched title for multiple tracts in Fort Bend County, Texas, in order to verify current ownership and search for any easements pertaining to the subject tracts as well as oil and gas leases that are held by production.																			
10/16/2015	1.062500	\$475.00	\$504.69	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
10/16/2015	10.16.2015 - Fort Bend County - Carne Island - Researched title for multiple tracts in Fort Bend County, Texas, in order to verify current ownership and search for any easements pertaining to the subject tracts as well as oil and gas leases that are held by production.																			
	3.218750		\$1,528.91	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
																				\$1,528.91



Rickelman, Mintra

10/1/2015 to 10/8/2015

2007 Mobility Band 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	
10/1/2015	0.125000	\$450.00	\$56.25	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	\$56.25
10.1.2015 - Mobility - prepared check request and closing documents for parcel 1																				
10/8/2015	0.125000	\$450.00	\$56.25	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	\$56.25
10.8.15 - Fort Bend County - Mobility - talked to Mark Knop on phone and Rick about HOA delivering the closing documents to the County, check picked up from Jillian																				
	0.250000		\$112.50	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	\$112.50



PERCHERON

Percheron Expenses 10/23/2015 to 10/23/2015 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	Total Expense	Total Billed	
10/23/2015	0.0000000	\$0.00	\$0.00	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	\$5.85	\$5.85	
	Paint - Copies																			
	0.0000000		\$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	\$5.85	\$5.85	

Copy Count: 10/10/2015 - 10/23/2015

Shared Account Parent Code	Shared Account Parent Name	Job Type	Total Cost	Total Cost
10004	2007 Mobility Bond Project X23 - PFS	PRINT	39	0.15
				5.85

Prospect: 2007 Mobility
Client: Pt. Bend
Description: logos
Amount: \$5.85