

PO 115245

ajp



8/28/2015

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

Re: Invoice # INV0009967

Congestion Mitigation PO# 115245
Total Contract Amt: \$50,620.00
Amt Invoiced to Date: \$42,418.03
Remaining Funds Available: \$8,201.97

Billing Period: 08.01 - 08.28

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$450/day	\$450.00	\$225.00

08.15 - 08.28

TOTAL AMOUNT OF BILLING: \$225.00

RSS
12/8/15

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 08/01/2015 to 08/28/2015

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
1	0.500000	\$225.00	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



PERCHERON

Rickelman, Mintira 8/26/2015 to 8/3/2015

2007 Mobility Bond Project X23

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
8/3/2015	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	\$112.50
8.3.2015 - Parcel 1 - revisions to Rick and Marcus, then sent revisions to Mark Knapp at Hoover - Stovacek																					
8/26/2015	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	\$112.50
8.26.2015 - Mobility - Followed up with Mark Knapp (landowner entry) on status of deed to be executed.																					
	0.500000		\$225.00		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