

PO 115245

MP



11/20/2015

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

Re: Invoice # INV0011450

Congestion Mitigation PO# 115245  
 Total Contract Amt: \$50,620.00  
 Amt Invoiced to Date: \$44,926.28  
 Remaining Funds Available: \$5,693.72

Billing Period: 10.24 - 11.20

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.75	Days at \$450/day	\$450.00	\$337.50
60.00	Mileage	\$0.575	\$34.50
	MISC: Office expense	\$38.99	\$38.99

11.07 - 11.20

**TOTAL AMOUNT OF BILLING: \$410.99**

RJS  
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 Mobilty Band Project X23 P0115245  
 Billing Period from 10/24/2015 to 11/20/2015

Landman Count	Days	Total		Per Diem		Miscellaneous										Total	
		Landman	Miles	Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed		
2	0.750000	\$337.50	60.00	\$34.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.99	\$73.48	\$410.88



Rickelman, Mintra 11/10/2015 to 11/17/2015 2007 Mobility Band Project X23 PO116245

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
11/10/2015	0.500000	\$450.00	\$225.00	60.00	\$0.58	\$34.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.50	\$259.50
11.10.2015 - Fort Bend County - Mobility X23 - picked up deed from Marcus Spencer and recorded the deed, updated Rick Stajlg, sent copy of deed to landowner, returned original to Debbie Duncan at Stewart, sent e-mail to Frank Gonzalez to determine when to send deed.																				
11/17/2015	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
11.17.2015 - Fort Bend County - Mobility X23 - file close out work and sent off recorded deed to Grand Lakes																				
	0.750000		\$337.50	60.00		\$34.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.50	\$372.00



PERCHERON

Percheron Expenses

11/20/2015 to 11/20/2015

2007 Mobility Bond Project X23 PO115245

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Total Expense	Total Billed	
11/20/2015	0.000000	\$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	\$25.49	\$25.49	\$25.49	
	Office Supplies																			
11/20/2015	0.000000	\$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	\$13.50	\$13.50	\$13.50	
	copies																			
	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	\$38.99	\$38.99	\$38.99	

GP5994

# Office DEPOT OfficeMax®

OFFICE DEPOT STORE #6706  
1250 N. Fry Rd  
Houston, TX 77084

11/12/2015 15.4.9 10:07 AM  
STR 6706 REG 1 TRN 2284 EMP 747626

SALE		
Product ID	Description	Total
624523	MRKR, PRSHRP, DZ	11.79SS
	Instant Savings	-6.79
	<b>You Pay</b>	<b>5.00SS</b>
469919	HGHLT, PEN, 12PK	7.99 SS
827659	PNCL, DZ, BIC	4.99 SS
1402867	Clss Fldr Ltr	25.49 SS
	Subtotal:	43.47
	Sales Tax:	3.59
	<b>Total:</b>	<b>47.06</b>
	MasterCard 5994:	47.06

*non-billable*

*billable to Fort Bend Co*

*2007 Mobility*

AUTH CODE A36506  
TDS Swiped

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Total Savings:  
\$6.79

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### WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)  
Visit [www.officemaxfeedback.com](http://www.officemaxfeedback.com) and enter the survey code below.

Survey Code:  
**6706-01-2284-9**

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Now one company. Now great savings.  
Office Depot, Inc., including its subsidiary OfficeMax Incorporated

Prospect: 2007 Mobility  
Client: Ft Bend County  
Description: office supplies  
Amount: \$ 25.49

Copy Count 11/7/15 - 11/20/15

Shared Account				Total			Total	
Parent Code	Shared Account	Parent Name	Job Type	Color Pages	Grayscale Pages	Printed Pages	Cost	Cost
10004	2007	Mobility Bond Project X23 - COPY		0	30	30	0.15	\$4.50
			PRINT	60	0	60	0.15	\$9.00
								\$13.50



Prospect: 2007 Mobility  
 Client: 7+ Bond County  
 Description: copies  
 Amount: \$13.50