PO 115245
Rec 343980
1/19/16

AP

PERCHERON
FIELD SERVICES

12/18/2015

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

Re: Invoice # INV0011987

Congestion Mitigation PO# 115245
Total Contract Amt: $50,620.00
Amt Invoiced to Date: $44,939.78
Remaining Funds Available: $5,680.22

Billing Period: 11.21 - 12.18

QUANTITY	DESCRIPTION	RATE	AMOUNT
	MISC: Office expense	$13.50	$13.50

TOTAL AMOUNT OF BILLING: **$13.50**

RJS
1/15/16

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 PO115245
Billing Period from 11/21/2015to 12/18/2015

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	0.000000	$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	$13.50	$13.50	$13.50

Report pulled on: 12/29/2015 12:40:59 PM

PERCHERON

Percheron Expenses 12/4/2015 to 12/4/2015

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	Rec	Copies	Phone	Other	Total Expense	Total Billed
12/4/2015	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	$13.50	$13.50	$13.50

Report pulled on: 12/29/2015 12:40:59 PM

Copy Count 11/01 - 11/30
Houston Corporate Office

Shared Account Parent Name	Shared Account P	Job Type	Color Pages	Grayscale Pages	Total Printed Pages
2007 Mobility Bond Project X23 - PFS	10004	PRINT	60	0	60
2007 Mobility Bond Project X23 - PFS	10004	COPY	0	30	30

90 X .15

Prospect: 2007 Mobility
Client: Ft Bend
Description: copies
Amount: $13.50