



PO 135757
 Rec 320628
 5/27/16

Handwritten initials

April 22, 2016
 Project No: 10.002646.0000
 Invoice No: 0262237

Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

Project 10.002646.0000 Cane Island PO#135757
Professional Services from March 26, 2016 to April 22, 2016

Professional Personnel

	Quantity	Rate	Amount
Documents Supervisor			
Rickelman, Mintra	3.0	80.00	240.00
Project Manager			
Arlene Kaplan	4.0	85.00	340.00
Right of Way Agent (1-5 Years)			
Suzyette Romoser	2.0	65.00	130.00
Total Labor			710.00

Reimbursable Expenses

Mileage	5.94
Copies	2.40
Total Reimbursables	8.34

Total this Project \$718.34

Outstanding Invoices

Number	Date	Balance
0262198	02/26/2016	6,145.99
0261558	03/25/2016	273.99
Total		6,419.98

Total this Invoice \$718.34

Handwritten notes and signature:
 05/27/16
 OK
 BJ

PERCHERON

Billing Period from March 26, 2016 to April 22, 2016

	Hours	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.002646.0000 - FBC-Cane Island PO#135757															
Rickelman, Mintra	3.000	240.00													240.00
Kaplan, Arlene	4.000	340.00	11.00	5.94										5.94	345.94
Romoser, Suzyette	2.000	130.00													130.00
CORPORATE COPIES / FIELD SERVICES HOUSTON											2.10			2.10	2.10
CORPORATE PRINTS											.30			.30	.30
Total 10.002646.0000:	9.000	710.00	11.00	5.94							2.40			8.34	718.34
Invoice Total:	9.000	710.00	11.00	5.94							2.40			8.34	718.34

PERCHERON

Billing Period from March 26, 2016 to April 22, 2016

Date	Hours	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.002646.0000 - FBC-Cane Island PO#135757																
Rickelman, Mintra																
3/28/2016	1.000	80.00	80.00													80.00
Work Detail	3.28.2016-Mintra Rickelman-Fort Bend County - Cane Island - prepared closing packet for Broussard															
4/22/2016	2.000	80.00	160.00													160.00
Work Detail	4.22.2016 - Mintra Rickelman - Fort Bend County - Cane Island - title work for Shellenberg as requested by Hilcorp															
Total Rickelman, Mintra:	3.000		240.00													240.00
Kaplan, Arlene																
4/4/2016	2.000	85.00	170.00													170.00
Work Detail	Made calls to Hilcorp and attorneys to move the Hilcorp documents along, updated Mr. Shellenberg															
4/12/2016	2.000	85.00	170.00	11.00	5.94										5.94	175.94
Work Detail	Arlene Kaplan: With Suzie Romoser met with Mrs. Broussard to go over closing documents and deliver check. Mrs. Broussard signed the documents but had many questions about the project. Apparently, the HOA has decided they would each pay their share to complete a wall the length of the corridor behind the residential properties.															
Total Kaplan, Arlene:	4.000		340.00	11.00	5.94										5.94	345.94
Romoser, Suzyette																
4/12/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - met with property owner to sign agreement and deed															
Total Romoser, Suzyette:	2.000		130.00													130.00
CORPORATE COPIES / FIELD SERVICES																
4/8/2016												2.10			2.10	2.10
Total CORPORATE COPIES / FIELD SERVICES:												2.10			2.10	2.10
HOUSTON CORPORATE PRINTS																
4/22/2016												.30			.30	.30
Total HOUSTON CORPORATE PRINTS:												.30			.30	.30
Total 10.002646.0000:	9.000		710.00	11.00	5.94							2.40			8.34	718.34

