



PO 136091
 Rec 360664
 5/27/16

MP

March 25, 2016
 Project No: 10.001021.0000
 Invoice No: 0261524

Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

Project 10.001021.0000 Westpark Park and Ride PO# 136091
Professional Services from February 27, 2016 to March 25, 2016

Professional Personnel

	Quantity	Rate	Amount	
Title Agent / Reviewer				
Jaggard, Jessica	2.00	75.00	150.00	
Ratzlaff, James	11.75	75.00	881.25	
Salinas, Liborio	8.00	75.00	600.00	
Totals	21.75		1,631.25	
Total Labor				1,631.25

Reimbursable Expenses

Billable Copies			17.25	
Billable Research			417.87	
Total Reimbursables			435.12	435.12

Total this Invoice \$2,066.37

Outstanding Invoices

Number	Date	Balance
0262197	2/26/2016	526.20
Total		526.20

RJS
5/27/16

Please remit to PERCHERON, LLC 1904 West Grand Parkway N, Suite 200, Katy, TX 77449 o. 832-300-6400 EIN 55-0645875 Thank you for your business.

Please remit to PERCHERON, LLC
 1904 West Grand Parkway N, Suite 200, Katy, TX 77449
 o. 832-300-6400 EIN 55-0645875
 Thank you for your business.

Billing Backup

Tuesday, April 19, 2016

Live - Percheron, LLC

Invoice 0261524 Dated 3/25/2016

12:45:03 PM

Project 10.001021.0000 Westpark Park and Ride PO# 136091

Professional Personnel

Title Agent / Reviewer	Quantity	Rate	Amount	
12650 - Jaggard, Jessica Review title and LTC, COT in Amps.	2/29/2016	2.00	75.00	150.00
17000 - Ratzlaff, James 3.1.2016-FBC-Westpark Park and Ride - Run surface title for tract(s) 406-001-SSE	3/1/2016	3.75	75.00	281.25
17000 - Ratzlaff, James 3.2.2016-FBC-Westpark Park and Ride - Run surface title for tract(s) 406-004-SSE	3/2/2016	3.75	75.00	281.25
17000 - Ratzlaff, James 3.2.2016-FBC-Westpark Park and Ride - Run surface title for tract(s) 406-003-SSE	3/2/2016	4.25	75.00	318.75
17000 - Salinas, Liborio Westpark Park and Ride_3/01/2016_ Reviewed tracts that were submitted, made sure there were no gaps in title, helped write legal description, reviewed document naming convention, made corrections overall on LTC & COT.	3/1/2016	2.00	75.00	150.00
17000 - Salinas, Liborio Westpark Park and Ride_3/02/2016_ Reviewed tracts that were submitted, made sure there were no gaps in title, helped write legal description, reviewed document naming convention, made corrections overall on LTC & COT.	3/2/2016	2.00	75.00	150.00
17000 - Salinas, Liborio Westpark Park and Ride_3/03/2016_ Reviewed tracts that were submitted, made sure there were no gaps in title, helped write legal description, reviewed document naming convention, made corrections overall on LTC & COT.	3/3/2016	4.00	75.00	300.00
Totals		21.75		1,631.25
Total Labor				1,631.25

Reimbursable Expenses

Billable Copies			
BWCOPIE	3/11/2016	HOUSTON CORPORATE COPIES / Originals: 0 Copies: 15	2.25
COPRINT	3/11/2016	HOUSTON CORPORATE PRINTS / Originals: 100 Copies: 0	15.00
Billable Research			
0006787	3/17/2016	Norman, Deborah / title research	417.87
Total Reimbursables			435.12

Total this Project \$2,066.37

Total this Report \$2,066.37

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	Fort Bend TX	3/15/2016 1:26:27 PM	View all pages	F9707378.TIF	\$4.00
	TAX-TX	3/15/2016 11:59:59 PM	Sales Tax		\$51.74
				Tracking No: Total	\$835.74
				Grand Total	\$835.74

Tracking Summary

Tracking No	Amount Charged
	\$835.74
Grand Total	\$835.74

Invoice Summary

Date of first transaction: 3/1/2016 9:41:56 AM
Date of last transaction: 3/15/2016 11:59:59 PM

Type of Charge	Number of Transactions	Amount Charged
Per search	236	\$0.00
Search with no matches	24	\$0.00
View document information	235	\$0.00
View all document pages	219	\$772.00
View single page	12	\$12.00
Per document found in search	236	\$0.00
Sales tax		\$51.74
	Grand Total	\$835.74

1/2 Prospect: Westpark Parkside
Client: Fort Bend County
Description: title research
Amount: \$417.87

1/2 Prospect: 2013 Molicity
Client: Fort Bend County
County: -
Description: title research
Amount: \$ 417.87

Jane Ellen Bialas

From: billing@countyrecords.com
Sent: Wednesday, March 16, 2016 11:40 AM
To: Jane Ellen Bialas
Subject: Invoice Copy

CountyRecords.com

Invoice Detail for TXDT2016 (janeellen.bialas@percheronllc.com)

Do NOT pay the following invoice. Your credit card has already been billed for the following charges.

Tracking No	Database	Transaction Date	Type of Charge	Doc Number	Amount Charged
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	Fort Bend TX	3/10/2016 1:34:09 PM	View single page	G2925710.001	\$1.00
	Fort Bend TX	3/10/2016 2:36:11 PM	View all pages	G0030760.TIF	\$4.00
	Fort Bend TX	3/11/2016 9:03:45 AM	View all pages	G0183459.TIF	\$4.00
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	Fort Bend TX	3/14/2016 11:23:14 AM	View all pages	G1824026.TIF	\$4.00
	Fort Bend TX	3/14/2016 11:29:19 AM	View all pages	G1824028.TIF	\$4.00
	Fort Bend TX	3/14/2016 11:37:53 AM	View all pages	G1824029.TIF	\$4.00

