



**JOHNSON
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ATTORNEYS AT LAW

06/22/16
OK
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City of Kendleton

PO 133757
Rec. 363574
6/22/16

May 31, 2016

Client: 000723
Matter: 000005
Invoice #: 1109
Resp. Atty: MK
Page: 1

RE: Ft. Bend County Kendleton Road Project -King Road and 1st St
PO133757

For Professional Services Rendered Through March 31, 2016

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/29/2016	MG	Reprinted and completed creation of files for Kendleton 1st Street Parcels/Tracts 1-20.	2.00	\$110.00	\$220.00
3/1/2016	MG	Maintenance of District files regarding First Street Parcels.	0.50	\$110.00	\$55.00
3/3/2016	MK	Attend to Project Management matters, coordinate with consultants regarding property reports and possibility of Dedications.	2.00	\$250.00	\$500.00
3/4/2016	DLM	Draft of power of attorney for Tract 1 on First Street for M. Kendrick review.	0.50	\$200.00	\$100.00
3/7/2016	MK	Attend to title matters related to Pettit tract #1; draft revisions to Power of Attorney for owner's dedication.	1.00	\$250.00	\$250.00
3/9/2016	MK	Status meeting with Fort Bend County.	1.00	\$250.00	\$250.00
3/24/2016	DLM	Update of First Street status chart with additional 15 tract owners with information researched from FBCAD; provide status chart to engineer at LBJ.	1.00	\$200.00	\$200.00
3/24/2016	MG	Updated the First Street additional tracts status chart.	0.50	\$110.00	\$55.00
3/24/2016	MK	Attend to matters related to project maintenance and property reports for additional 15 tracts; conference with D. Mayberry regarding same.	1.25	\$250.00	\$312.50
3/29/2016	DLM	Email correspondence with V. Harris regarding the upcoming meeting and John L. Jones deed for First Street; began drafting Kendleton Legal Status Chart for all existing projects.	0.25	\$200.00	\$50.00
3/31/2016	DLM	Order property reports for additional 15 tracts along First Street.	0.25	\$200.00	\$50.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
		Total Professional Services	10.25		\$2,042.50
		Total Services		\$2,042.50	
		Total Disbursements		\$0.00	
		Total Current Charges			\$2,042.50
		PAY THIS AMOUNT			\$2,042.50

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.
