





January 27, 2017

Project No:

10.001159.0000

Invoice No:

0269042

Jillian Peterson Fort Bend County 301 Jackson Street Richmond, TX 77469

Project

10.001159.0000

Westpark FM 1093 Phase 2 PO#135939

TOTAL CONTRACT AMOUNT: \$711,535.00 AMOUNT INVOICED TO DATE: \$422,754.42 REMAINING FUNDS AVAILABLE: \$288,780.58

Professional Services from December 31, 2016 to January 27, 2017

Professional Personnel

	Quantity	Rate	Amount	
Documents Specialist				
Findley, Susan	30.0	65.00	1,950.00	
George, Kathy	24.0	65.00	1,560.00	
Ojumah, Lakisha	18.0	65.00	1,170.00	
Documents Supervisor				
Rickelman, Mintra	21.0	80.00	1,680.00	
GIS Technician				
Coffel, Cody	6.0	75.00	450.00	
Showers, Brandon	2.0	75.00	150.00	
Project Manager				
Kaplan, Arlene	48.0	85.00	4,080.00	
Right of Way Agent (1-5 Years)				
Suzyette Romoser	72.0	65.00	4,680.00	
Sr. Right of Way Agent				
Miller, Rhia	27.0	75.00	2,025.00	
Paul Quinn	20.0	75.00	1,500.00	
Title Agent / Reviewer				
Cain, John	4.0	75.00	300.00	
Total Labor				19,545.00
Reimbursable Expenses				
Mileage			101.82	

Project		C-Westpark FM 1093 Pha	se 2 PO#135939	Invoice	0269042
Copies				111.30 105.17 ✓	_
Postage	Total Reimbursa	ıbles		105.17 V 318.29	318.29
			Total this Pro		\$19,863.29
Project Peimburs a	10.001160.0001 ble Expenses	FM 1093 Westpark Exte	ension-Parcel 300		
	xpenses			4,000.00	
	Total Reimbursa	ibles		4,000.00	4,000.00
			Total this Pro	ject	\$4,000.00
 Project	10.001160.0011	FM 1093 Westpark Exte	ension-Parcel 409		
	ble Expenses				
Other E	xpenses Total Reimbursa	ihles		10,500.00 10,500.00	10,500.00
	70tal Relinbulse		Total this Pro	1.50	\$10,500.00
				,,ec. 	φ10,300.00
Project		FM 1093 Westpark Exte	ension-Parcel 410		
	ble Expenses xpenses			9,750.00	
2.70, E	Total Reimbursa	ibles		9,750.00	9,750.00
			Total this Pro	ject	\$9,750.00
 Project	10.001160.0013	FM 1093 Westpark Exte	ension-Parcel 411		
	ble Expenses				
Other E	xpenses Total Reimbursa	phlae		9,000.00 9,000.00	9,000.00
	Total Neimburse	ibics	Total this Pro	84 5 0 3 3 3 5 5 6	\$9,000.00
			Total tills Fic	.,ect	
Project	10.001160.0020	FM 1093 Westpark Exte	ension-Parcel 418		
Reimbursa Postage	ble Expenses	e in the supply supply of the		32.96	
	xpenses			3,000.00 \	
, pr. 47, 72	Total Reimbursa	bles		3,032.96	3,032.96
			Total this Pro	ject	\$3,032.96
Project	10.001160.0021	FM 1093 Westpark Exte	ension-Parcel 419		
	ble Expenses			0.000.00	
Other E	xpenses Total Reimbursa	bles		3,000.00 3,000.00	3,000.00
			Total this Pro	- TS	\$3,000.00
Project	10.001160.0022	FM 1093 Westpark Exte	ension-Parcel 420		
	ble Expenses xpenses			6,000.00	
Other	Total Reimbursa	ibles		6,000.00	6,000.00
	i international de la companière de la c			rapera 💆 promiss de la promissión de la completa del completa de la completa de la completa del completa de la completa del la completa del la completa de la completa del la completa del la completa de la completa del la completa	an and S ee in the state of th

Project	10.001159.0000	FBC-Westpark FM 1093 P	hase 2 PO#135939	nvoice	0269042
			Total this	Project	\$6,000.00
Project	10.002647.0000	FM 1093 Westpark E	xtension		
Profession	nal Personnel				
		Quantity	Rate	Amount	
	nents Specialist orge, Kathy	20.0	65.00	1,300.00	
CONTROL DESCRIPTION OF THE PARTY.	oal / Consultant usch, Ana	2.0	100.00	200.00	
	Total Labor				1,500.00
			Total this	Project	\$1,500.00

Total this Invoice

02/27/17

\$66,646.25

PERCHERON INVOICE SUMMARY

Billing Period from December 31, 2016 to January 27, 2017

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001159.0000 - FBC-W	estpark FM	1093 Phase	2 PO#13	5939 100	0 - Prelimin	ary Fieldw	ork 250 -	Survey Per	missions						
Coffel, Cody	6.000	450.00													450.0
Total 250:	6.000	450.00													450.00
10.001159.0000 - FBC-W	lestpark FM	1093 Phase	2 PO#13	5939 100	0 - Prelimin	ary Fieldw	ork 700 -	Project Ma	nagement						
Expenses, General												35.50		35.50	35.50
Total 700:												35.50		35.50	35.50
Total 1000:	6.000	450.00										35.50	1-	35.50	485.50
10.001159.0000 - FBC-W	estpark FM	1093 Phase	2 PO#13	5939 110	0 - Producti	on and Pr	ocuremen	it 055 - Title	e Administr	ation					
Rickelman, Mintra	1.000	80.00													80.00
Expenses, General												23.16		23.16	23.16
Total 055:	1.000	80.00										23.16		23.16	103.16
10.001159.0000 - FBC-W		3020000	2 PO#13	5939 110	0 - Producti	on and Pr	ocuremen	t 260 - RO\	N/Surface/S	Site Acquis	ition				
Showers, Brandon	2.000	150.00													150.00
Rickelman, Mintra	20.000	1,600.00	54.00	28.89										28.89	1,628.89
Romoser, Suzyette	72.000	4,680.00												20.09	4,680.00
Quinn, Paul	20.000	1,500.00													1,500.00
	18.000	1,170.00													1,170.00
Ojumah, Lakisha												46.51		46.51	46.51
Expenses, General Total 260:	132.000	9,100.00	54.00	28.89	r:							46.51		75.40	9,175.40
10.001159.0000 - FBC-W						on and Pr	ocuremen	t 275 - Pac	kage Admir	nistration					
Findley, Susan	30.000	1,950.00													1,950.00
Cain, John	4.000	300.00													300.00
George, Kathy	24.000	1,560.00													1,560.00
BW & Color Copies											46.20			46.20	46.20
Field Service BW/CLR Copy CT											65.10			65.10	65.10
Total 275:	58.000	3,810.00									111.30			111.30	3,921.30
10.001159.0000 - FBC-W	estpark FM	1093 Phase	2 PO#13	5939 110	0 - Producti	on and Pr	ocuremen	it 700 - Pro	ject Manago	ement					
Miller, Rhia	27.000	2,025.00	68.00	36.55										36.55	2,061.55
Kaplan, Arlene	48.000	4,080.00	68.00	36.38										36.38	4,116.38
Total 700:	75.000	6,105.00	136.00	72.93										72.93	6,177.93
Total 1100:	266.000	19,095.00	190.00	101.82	!						111.30	69.67		282.79	19,377.79
Total 10.001159.0000:	272.000	19,545.00	190.00	101.82	!						111.30	105.17		318.29	19,863.29
10.001160.0001 - FBC-F	M 1093 Wes	tpark Ext-Pa	arcel 300	7100 - Su	rface Title F	Research	055 - Title	e Administra	ation						
JLL Valuation & Advisory Services,													3,000.00	3,000.00	3,000.00
LLC Whitney & Associates													1,000.00	1,000.00	1,000.00
Total 055:													4,000.00	4,000.00	4,000.00
Total 7100:													4,000.00	4,000.00	4,000.00
Total 10.001160.0001:				CONTROL OF									4,000.00	4,000.00	4,000.00
10.001160.0011 - FBC-F	M 1093 Wes	stpark Ext-Pa	arcel 409	7100 - Su	ırface Title I	Research	055 - Title	e Administra	ation						
Hutson Land Planners													10,500.00	10,500.00	10,500.00
and Development Consultants, LLC													10,500.00	10,500.00	10,500.00
													10,300.00	10,500.00	
Consultants, LLC									- <u> </u>				10,500.00	10,500.00	10,500.00

Project	10.001	159.0000	0					ase 2 P			Ir	voice	02	69042	
								, 2016 to Jai				D.	- 011	-	T
	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
0.001160.0012 -	FBC-FM 1093 V	estpark Ext-	Parcel 410	7100 - Si	urface Title	Research	055 - Title	Administra	ition						
Hutson Land Pl and Developme Consultants, LL	nt												9,750.00	9,750.00	9,750.0
otal 055:	.0												9,750.00	9,750.00	9,750.0
otal 7100:		***************************************											9,750.00	9,750.00	9,750.0
otal 10.001160.0	012:												9,750.00	9,750.00	9,750.0
0.001160.0013 -	FBC-FM 1093 V	lestpark Ext-	Parcel 411	1 7100 - Si	urface Title	Research	055 - Title	e Administra	ition						
Hutson Land Pl and Developme Consultants, LL	nt												9,000.00	9,000.00	9,000.0
otal 055:													9,000.00	9,000.00	9,000.0
otal 7100:													9,000.00	9,000.00	9,000.0
otal 10.001160.0	013:					-							9,000.00	9,000.00	9,000.0
0.001160.0020 -	FBC-FM 1093 V	estpark Ext-	Parcel 418	3 7100 - S	urface Title	Research	055 - Title	Administra	ition						
Expenses, Gen	eral											32.96		32.96	32.
JLL Valuation 8 Advisory Service LLC													3,000.00	3,000.00	3,000.
otal 055:												32.96	3,000.00	3,032.96	3,032.9
otal 7100:											-	32.96	3,000.00	3,032.96	3,032.9
Total 10.001160.0	020:											32.96	3,000.00	3,032.96	3,032.9
0.001160.0021 -	FBC-FM 1093 V	Vestpark Ext-	Parcel 419	9 7100 - S	urface Title	Research	055 - Title	Administra	ition			10711			
JLL Valuation 8 Advisory Service LLC													3,000.00	3,000.00	3,000.
Total 055:													3,000.00	3,000.00	3,000.
Total 7100:					10 10 10 10								3,000.00	3,000.00	3,000.
Total 10.001160.0	0021:				NV-								3,000.00	3,000.00	3,000.
0.001160.0022 -	FBC-FM 1093 V	Vestpark Ext-	Parcel 420	7100 - S	urface Title	Research	055 - Title	e Administra	ation						
JLL Valuation 8 Advisory Service LLC													3,000.00	3,000.00	3,000.0
Whitney & Asso	ciates												3,000.00	3,000.00	3,000.
Total 055:													6,000.00	6,000.00	6,000.
Total 7100:													6,000.00	6,000.00	6,000.
Total 10.001160.0	0022:												6,000.00	6,000.00	6,000.
0.002647.0000 -	FBC-FM 1093 V	Vestpark Ext I	PO# 1359:	39						2000					
Rausch, Ana	2.00	0 200.00													200.
George, Kathy	20.00	0 1,300.00													1,300.
Total 10.002647.0	0000: 22.00	0 1,500.00													1,500.
nvoice Total:	294.00	0 21,045.00	190.0	0 101.8	2				1100		111.30	138.13	45,250.00	45,601.25	66,646.

PERCHERON INVOICE DETAIL

Billing Period from December 31, 2016 to January 27, 2017

Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001159.0000	- FBC-Wes	tpark FM	1093 Phase	2 PO#135		- Preliminar	ry Fieldw	ork 250 - 5	Survey Pern	nissions						
Coffel, Cody																
1/17/2017	4.000	75.00	300.00													300.0
Work Detail			offel FBC-	Westpark I	FM 1093 Ph	nase 2 PO#	135939	Tract exhib	its for tracts	506 & 507 p	er Mintra R	lickelman re	quest; Vario	us tract bour	ndary updates	per Mintr
1/18/2017	Rickelma 2.000		150.00													150.0
Work Detail	01/18/17.	Cody J. C	offel FBC-	Westpark I	FM 1093 Ph	ase 2 PO#	135939	Various ext	nibits in Fort	Bend, TX pe	er mintra Ri	ckelman red	uest.			
Total Coffel, Cody:	6.000		450.00													450.00
otal 250:	6.000		450.00													450.00
0.001159.0000	- FBC-Wes	stpark FM	1093 Phase	2 PO#135	939 1000	- Preliminar	ry Fieldw	ork 700 - F	Project Man	agement						
Expenses, Gen	neral															
12/29/2016													35.50		35.50	35.50
Total													35.50		35.50	35.50
Expenses, General:													30.00		55.55	00.00
Total 700:													35.50		35.50	35.50
Total 1000:	6.000		450.00									·	35.50		35.50	485.50
10.001159.0000	- FBC-Wes	stpark FM	1093 Phase	2 PO#135	939 1100	- Productio	n and Pro	curement	055 - Title	Administra	tion					-
		KPGI K I III	1000 T Hade	2101100	.000 1100	rioddollo	ii diid i i	ourement	1000 11110	Administra						
Rickelman, Min																
1/11/2017	1.000		80.00						:#- Ct							80.00
Work Detail Total	1.11.2016	- Mintra R	Rickelman - F 80.00	ort Bend C	Jounty - vve	stpark Phas	e II - title (coordination	i with Stewar							80.00
Rickelman,	1.000		80.00													00.00
Mintra: Expenses, Gen	neral															
1/17/2017													23.16		23.16	23.16
Total Expenses,					1		33.00						23.16		23.16	23.16
General: Fotal 055:	1.000		80.00										23.16		23.16	103.16
10.001159.0000	- FBC-Wes	stpark FM	1093 Phase	2 PO#135	939 1100	- Productio	n and Pro	curement	260 - ROW	//Surface/Si	te Acquisi	tion				
											98					
Showers, Bran																
1/17/2017	2.000		150.00	4 D 1 - 14	/ Di-	0 00-	. Jotto transco									150.00
Work Detail Total Showers,	1120-0110-010	Brandon S	howers - For	t Beng - W	restpark Pn	ase 2 - QC e	exhibits ar	ia provide to	o Mintra.	1						150.00
Brandon:	2 22.15799.000		130.00													130.00
Rickelman, Min	ntra												0			
	2.000	80.00	160.00													160.00
1/4/2017																
1/4/2017 Work Detail 1/16/2017			ckelman - Fo 160.00	rt Bend Co	ounty - Wes	tpark Phase	2 - coord	nating with	title for com	mitments, re	viewing ret	urned comm	nitments			160.00
Work Detail	1.4.2017 2.000	80.00				i							nitments			160.00
Work Detail	1.4.2017 2.000	80.00 7 - Mintra R	160.00			i							nitments			160.00 320.00
Work Detail 1/16/2017 Work Detail	1.4.2017 2.000 1.16.2017 4.000 1.18.2017	80.00 7 - Mintra R 80.00	160.00 Rickelman - F	ort Bend C	County - We	stpark Phas	e II - built	and review	ed condemn	ation folders	for Bill Vid	or 		ner's Court		
Work Detail 1/16/2017 Work Detail 1/18/2017 Work Detail 1/20/2017 Work Detail	2.000 1.16.2017 4.000 1.18.2017 2.000 1.20.2017	80.00 7 - Mintra R 80.00 7 - Mintra R 80.00 7 - Mintra R	160.00 Rickelman - F 320.00 Rickelman - F 160.00 Rickelman - F	ort Bend C	County - We	stpark Phas	e II - built e II - mon e II - built	and review	ed condemn	ation folders County, pre	for Bill Vid	or packets for	Commissior	 enda on 1/24		320.00 160.00
Work Detail 1/16/2017 Work Detail 1/18/2017 Work Detail 1/20/2017 Work Detail 1/23/2017	1.4.2017 2.000 1.16.2017 4.000 1.18.2017 2.000 1.20.2017 3.000	80.00 7 - Mintra R 80.00 7 - Mintra R 80.00 7 - Mintra R 80.00	160.00 Rickelman - F 320.00 Rickelman - F 160.00 Rickelman - F 240.00	ort Bend C	County - We	stpark Phas stpark Phas stpark Phas	e II - built e II - mon	and review thly status r	ed condemn neeting with ed agenda p	ation folders County, pre	paration of	or packets for and sent to E	Commission	enda on 1/24		320.00
Work Detail 1/16/2017 Work Detail 1/18/2017 Work Detail 1/20/2017 Work Detail	1.4.2017 2.000 1.16.2017 4.000 1.18.2017 2.000 1.20.2017 3.000 1.23.2017	80.00 7 - Mintra R 80.00 7 - Mintra R 80.00 7 - Mintra R 80.00	160.00 Rickelman - F 320.00 Rickelman - F 160.00 Rickelman - F	ort Bend C	County - We County - We County - We	stpark Phas stpark Phas stpark Phas stpark Phas	e II - built e II - mon	and review thly status r	ed condemn neeting with ed agenda p	ation folders County, pre	paration of	or packets for and sent to E	Commission	enda on 1/24	28.89	320.00 160.00
Work Detail 1/16/2017 Work Detail 1/18/2017 Work Detail 1/20/2017 Work Detail 1/23/2017 Work Detail 1/23/2017 Work Detail 1/24/2017 Work Detail	1.4.2017 2.000 1.16.2017 4.000 1.18.2017 2.000 1.20.2017 3.000 1.23.2017 4.000	80.00 7 - Mintra R	160.00 Rickelman - F 320.00 Rickelman - F 160.00 Rickelman - F 240.00 Rickelman - F	ort Bend C ort Bend C ort Bend C ort Bend C	County - We County - We County - We 28.89	stpark Phas stpark Phas stpark Phas stpark Phas	e II - built e II - mon e II - built e 2 - revis	and review thly status r and review ed packets	ed condemn neeting with ed agenda p	ation folders County, pre ackets for P	paration of 424/P425 a	or packets for and sent to E	Commission Bryan for ago prep for CC	enda on 1/24		320.00 160.00 240.00
Work Detail 1/16/2017 Work Detail 1/18/2017 Work Detail 1/20/2017 Work Detail 1/23/2017 Work Detail 1/24/2017	1.4.2017 2.000 1.16.2017 4.000 1.18.2017 2.000 1.20.2017 3.000 1.23.2017 4.000 1.24.2017 3.000 1.24.2017	80.00 7 - Mintra R	160.00 Rickelman - F 320.00 Rickelman - F 160.00 Rickelman - F 240.00 Rickelman - F 320.00 Rickelman - F	ort Bend C	County - We County - We County - We County - We 28.89 County - We	stpark Phas stpark Phas stpark Phas stpark Phas	e II - built e II - mon e II - built e 2 - revis e 2 - Com	and review	ed condemn neeting with ed agenda p for Commissi Court agenc	ation folders County, pre ackets for P	paration of 424/P425 a rt per Bryan	or packets for and sent to E n's request, 24, 425, 506	Commission Bryan for agg prep for CC 6, 507	agenda		320.00 160.00 240.00 348.88

Project	10.	.00110	9.0000			estpark Iling Period							voice		269042	
Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Romoser, Suzy	ette.															
1/3/2017	4.000		260.00													260
Work Detail					iscuss proje	ct, updates	on parcels,	counter-off	er status an	d other adn	inistrative	tasks.				
1/4/2017	4.000	65.00	260.00													260
Work Detail 1/5/2017	Suzy Ror 2.000		ekly calls to 130.00		wners to ob	otain status o	n outstand	ng offers; f	inal offers; a	and counter	-offers. Up	dated files a	nd logs.			130
Work Detail			dated week		d files.											
1/6/2017 Work Detail	8.000		520.00		for D507: I	2425: comm	unicated wi	th B∩e atto	mey for DA	21: D422 on	project an	d details of	offer nacket	e Morkina	w/P501 on rev	520 dead
	warranty	deed and	pipeline con	cerns. Upo	ated files a											
1/9/2017	6.000		390.00													390
Work Detail					O calls to c	discuss outst	anding offe 	rs; P421; P	422 - discus	ssion w/PO	attorney, l	Jpdated files	; logs and c	other admini	strative tasks.	
1/10/2017	2.000		130.00		. 6. 41			منسوم مامان			estive teale					130
Work Detail		65.00	130.00		to discuss	oustanding	oners; poss	ible counte	er-oners; oth	er administ	alive lasks					130
Work Detail					n ta abtain	status on ou	otandina of	fore Bore	ole udne ren	noneo prop	oring for El	Switha Cau	aty Others	doministrativ	o toeke	130
1/12/2017	2,000		130.00				atanuing of	1515. Falc	ela Willo lea							130
Work Detail					nents for P4	107; preparin	g to close.	Updated fi	les and logs	; other adm	inistrative t	asks.				
1/15/2017	4.000		260.00					-:								26
Work Detail	Suzy Ror	noser - Up	dated and p	repared ad	Iministrative	files for clos	ing; reques	ted contac	t information	on apprais	als in prep	aration of m	aking offers			
1/16/2017	2.000	65.00	130.00													13
Work Detail	Suzy Ror	noser - Co	mmunted wi	ith property	owners reg	garding coun	ter-offers; r	esponded	and followed	d-up with pr	operty own	ers attorney				
1/17/2017	4.000	65.00	260.00													26
Work Detail	Suzy Ror	noser - We	ekly staff m	eeting to d	iscuss proje	ct; status of	parcels; co	unteroffers	; closings ar	nd outstand	ng adminis	trative tasks	and sent o	ffer packet t	o P418.	
1/18/2017	6.000	65.00	390.00													39
Work Detail	Suzy Ror	noser - Pre	pared coun	teroffer for	P416; P424	1; P425; upd	ated logs a	nd provided	d all adminis	trative form	s with cour	iters. Appro	ved the offe	er packets fo	or P419; P420.	
1/19/2017	4.000	65.00	260.00													26
Work Detail	Suzy Ror	noser - Re	vised and re	submitted	counteroffe	r for P413 &	P417; prov	ided all adı	ministrative i	forms and u	pdated log					
1/20/2017	4,000	65.00	260.00													26
Work Detail	Suzy Ror tasks.	noser - Wo	rking w/prop	perty owne	rs attorneys	for P300; P	421; P422 I	o obtain a	possible cou	unter-offer.	Requesting	g additional	documentat	ion on proje	ct and other a	dministr
1/22/2017	4,000	65.00	260,00													26
Work Detail	Suzy Ror	noser - Adı	ministrative	duties and	tasks; upda	ated logs; file	s and acqu	isition form	s on negotia	ated parcels						
1/24/2017	4.000	65.00	260.00													26
Work Detail	Suzy Ror	noser - We	ekly project	staff meet	ing to provid	de updates c	n parcels; f	PUAs, closi	ings by deed	d; counter-o	ffers and E	D.				
1/25/2017	4.000	65.00	260.00									,				26
Work Detail	Suzy Ror	noser - Pre	pared ED fi	les for P30	io; P421; P4	22. Update	d logs and	other admir	nistrative tas	iks.						
1/26/2017	6.000	65.00	390.00													39
Work Detail	Suzy Ror	noser - Co	ntacted P41	8; P419; P	420 ~ updat	ed logs; P50	6; P507 wil	ling to neg	otiate and se	ettle with the	e County ar	nd other adn	ninistrative t	asks and du	ıties,	
Total Romoser, Suzyette:	72.000		4,680.00													4,68
Quinn, Paul			****													
1/4/2017	2.000	75.00	150.00													15
Work Detail				se 2 - P404	- Talked wi	th landowne	r regarding	hís counte	r offer and w	vorked with	him to cour	nter at less p	sf on the la	nd. Rework	ed counter of	er
1/9/2017		its to submi 75.00	it. 300.00													30
Work Detail					. Met with I	Landowner a	ıt his home	executed	documents t	for preparin	a closina a	nd delivered	to the Perc	heron Office	95	00
1/10/2017	4.000		300.00													
Work Detail					4 and P415	. Met with Is	endowners	at their nro	nerties in Fi	ilshear and	discussed	ROW coun	er offers at	nd location o	of improvemen	
1/13/2017	4.000	75.00	300.00				-									30
Work Detail					4 - Corresp	onded with la	andowner r	egarding c	ounter offer	and how to	proceed wi	in closing.				5:
1/20/2017	2,000		150.00		0 10444	F-II				la una att - :-	التعملة لما	OL	a aant -:	a bion		15
Work Detail					se z - P414	- Follow up	with new la	naowner o	n contact inf	ormation at	id that the !	OL would b	e sent out to	. nim. 		5.5
1/26/2017	4.000		300.00		Dunes et "	verified	ail malalass	oe pod (-/)	nim know "	at IOIr	haina a'	Davis	ho IOI	kaan Dini	- Comonana -	30 ad with
Work Detail						l verified ema nts for paym			BUT KNOW THE	au i∪L Was	veing sent.	reviewed i	ille IOL þaci	лауе, Р404 	- Correspond	eu with
Total Quinn,	20.000		1,500.00													1,50

		70110	9.0000			estpark							nvoice	0.	269042	
Date	QTY	Rate	Total	Miles	Amt	Lodging	Meals	Per	Phone	Comp	Filing	Copies	Pstg	Other	Total	Total
			Labor		(Miles x Rate)			Diem			Fees			Exp	Exp	
Ojumah, Lakis	sha 															
1/3/2017	2.000	65.00	130.00													130
Work Detail 1/4/2017	01.03.17 - F	65.00	130.00	estpark P	hase 2 - res	searching pro	bate docur	ments for P	422							130
Work Detail 1/5/2017	01.04.17 - F	Fort Bend 65.00	130.00	estpark P	hase 2 - Re	eview P423 F	OL packag	e; research	n on easeme	ent issues fo	or P416 					130
Work Detail 1/10/2017		Fort Bend 65.00	County - W 65.00	estpark P	hase 2 - Fir	nalizing resea	arch for P4	16 and prov	vinding emai	l account to	team					
Work Detail				estpark P	hase 2 - Ed	liting FOL for	P406 for S	ue and pro	oviding comr	nents						
Work Detail				/estpark P	hase 2 - Ed	liting FOL for	P413-P41	7								0.
1/17/2017	1.000	65.00	65.00													
Work Detail 1/18/2017	01.17.7 - Fo	65.00	130.00	estpark Ph	ase 2 - Rev	riewing the IC	DL for P418									13
Work Detail 1/19/2017	01.18.17- F 5.000	ort Bend 65.00	County - W	estpark Ph	nase 2 - Rev	viewing the I	OL for P419	9 & P420								32
Work Detail				estpark Ph	nase 2 - Dra	afting and cre	ating Agen	da packag	es for P424	and P425						6
Work Detail	01.23.17- F	ort Bend	County - W	estpark Ph	nase 2 - Rev	viewing the a	cceptance	package fo	or P404							
1/24/2017 Work Detail	1.000 01.24.17- F	65.00 ort Bend	65.00 County - W	estpark Ph	nase 2 - Rev	viewing the I	OL package	e for P414								6
Total Ojumah. Lakisha:	, 18.000		1,170.00													1,17
Expenses, Ge	neral											i di mai				
1/23/2017													46.51		46.51	
Fotal Expenses,													46.51		46.51	4
General:																
			-													-
otal 260: 0.001159.000		park FM	9,100.00 1093 Phase	54.00 2 PO#13			n and Pro	curement	275 - Pack	age Admir	istration		46.51		75.40	9,17
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Work Detail				le for parce	el 424; also	printed and	prepare ED	folders for	parcels 506	6 and 507.	Sent agent	an email re	quested an	update to ag	ent notes and	log.
1/12/2017	2.000	65.00	130.00													130
Work Detail		ned, save												ved executed dor form and	documents for must do so.	or parcel
Work Detail		7 - Preparir	ng ED files fo	or parcels 4	423; 506 and	d 507.										260
Work Detail				or CM mail	ling parcels	418, 419 an	d 420. Adv	ised by aq	ent of an ad	dress chan	ge for parce	el 421; upda	ted the lette	er and date th	en printed and	
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1/20/2017 Work Detail 1/25/2017 Work Detail 1/27/2017 Work Detail 1/27/2017 Work Detail Total George, Cathy: 3W & Color Co 1/13/2017 Cotal BW & Color Copies: Cield Service E 1/27/2017 Cotal Field Service B WCLR Copy CT: 0.001159.0000 Miller, Rhia 1/3/2017 Work Detail 1/5/2017 Work Detail 1/9/2017 Work Detail 1/9/2017 Work Detail	58.000 58.000 1.000 58.000 58.000 58.000 58.000 58.000 58.000 69.000 60.0000 60.00000 60.0000 60.0000 60.0000 60.0000 60.0000 60.0000 60.00000 60.0000 60.0000 60.0000 60.0000 60.0000 60.0000 60.00000 60.0000 60.0000 60.0000 60.0000 60.0000 60.0000 60.00000 60.0000 60.0000 60.0000 60.0000 60.0000 60.0000 60.00000 60.0000 60.0000 60.0000 60.0000 60.0000 60.0000 60.00000 60.0000 60.0000 60.0000 60.0000 60.0000 60.0000 60.00000 60.0000 60.0000 60.0000 60.0000 60.0000 60.0000 60.00000 60.0000 60.0000 60.0000 60.0000 60.0000 60.0000 60.00000 60.0000 60.0000 60.0000 60.0000 60.0000 60.0000 60.00000 60.00000 60.0000 60.0000 60.0000 60.0000 60.0000 60.0000 60.00000 60.0000 6	re needed 65.00 7 - Comple 65.00 7 - Prepare 65.00 7 - Reques 7 -	3,810.00 1093 Phase 150.00 11 Reviewed 175.00 12 Information 13 Information 150.00 16 The first state of the	ofinalize to parcel 4 ments for parcel 5 ments for parcel 4 ments for	he foler. 22. Scanne arcel 414 IO t the 30 day 5939 1100 aports for de 18.36	- Productio	pproved; p rcel 105; re	rinted and formatted,	printed and	prepared fo	g. or CM mailin	46.20 46.20 65.10 61.10	John Cain	on the 30 da	46.20 46.20 46.20 65.10 65.10	13 1,56 4 4 4 3,92

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Date	QTY	Rate	Total	Miles	Amt	Iling Period Lodging	Meals	Per	2016 to Jar Phone	Comp	Filing	Coples	Pstg	Other	Total	Total
			Labor	,,,,,,	(Miles x Rate)			Dlem	. (10112		Fees		. 0.9	Ехр	Ехр	10141
Miller, Rhia																
1/16/2017	3.000	75.00	225.00													225
Work Detail	P404-revise Arlene.	ed adminis	trative setti	ement me	emo to resu	bmit to FBC;	P415-revis	ed admins	trative settle	ment memo	to submit	FBC; discus	sed parcels	ready for en	ninent domair	ı with
1/18/2017	5.000	75.00	375.00	34.00	0 18.19	3									18.19	393
Work Detail	Meeting with			l Planning	reports on	P409, P410	& P411 to	appraiser;	phone call w	rith Arlene a	nd FBC re:	P414 & P4	15 			
1/19/2017	4.000	75.00	300.00	- 0440444	7 4		C. marilares	. لمسم حالة اس				mann for D	4DEs atartad	roulous of D	416 to proper	300
Work Detail 1/20/2017	administrativ				/ Tor resubr	TISSION (O FE	oc; reviews	ed file and [prepared ad	ministrative	semement		425; Started		416 to prepar	150
Work Detail		le for P41	6 and prepa	ared admi	inistrative se	ettlement me	mo									225
Work Detail	Prepared co			for P416	& P425											
1/25/2017		75.00	150.00													150
Work Detail	•	Arlene an	d agent re:	P418, P4	19. P420 &	P506; updat	ed Richard	Stolleis' Fl	M 1093 spre	adsheet.						
Total Miller, Rhia:	27.000		2,025.00	68.00	0 36.5	5									36.55	2,061
Kapian, Arlene																
1/3/2017	2.000	85.00	170.00													170
Work Detail	Arlene Kapl			Land plar	n reports for	409, 410 an	nd 411. 									
1/4/2017	3.000	85.00	255.00											4 11-1-		25
Work Detail	rework.	an: Comp	leted reviev	vot land p	olan reports	and will disc	cuss with la	nd planner	; looked ove	r counter for	County ar	a decided t	o nave agen	t go back to	property own	er and
1/5/2017 Work Detail	2.000 Arlene Kapla	85.00 an: Worke	170.00	l and land	l nlanner in	general disc	ussion for f	urther cons	sideration							17
1/6/2017	2.000	85.00	170.00													17
Work Detail	Arlene Kapla	an: Worke	ed with ager	nts on cou	unters for FE	3C. Spoke to	Bryan and	brought hi	im up to date	⊋.						
1/10/2017	6,000	85.00	510.00													51
Work Detail	Arlene Kapla mortgage co										dividual dis	cussion; edi	ted material	for project u	se, Receivee	ed call fn
1/11/2017	4.000	85.00	340.00													34
Work Detail 1/12/2017	Arlene Kapla 2.000	an: Attend	led FBC me	eting with	h Bryan and	went over a	Il projects a	and went b	ack to the of	fice. Review	ed counter	s with Rhia	so she coul	go forward	with prepara	tion. 17
Work Detail	Arjene Kapla			montation	for P19 P	utting togeth	ar informat	ion for Dail	ly Park proje	ct						17
1/13/2017	4.000	85.00	340.00													34
Work Detail 1/16/2017	Arlene Kapla 2.000	an: Worke	d with age	nts to dev	elop a coun	teroffer pan;	had confe	ence call v	with Richard	and legal; w	orked on s	olutions to p	oroblematic (parcels		<u>-</u>
Work Detail	Arlene Kapla			nd omails	ravioused a	tonimente n	nd counter	offore								17
1/17/2017		85.00	170.00	34.00				711019							18.19	18
Work Detail						over all proje	ects									
1/18/2017	4.000	85.00	340.00	34.00	0 18.19	9									18.19	35
Work Detail	Arlene Kapla	an: Meeti	ng at Engin	eering of	fices in Rich	mond to disc	cuss FM 10	93; review	ing docume	nts in the of	ice; calls a	nd emails or	n project bus	siness.		<i></i> .
1/19/2017	2,000	85.00	170.00													17
Work Detail	Arlene Kapla			eroffers fo	or 413/417,	415, 416; sp	oke to agei	nts about c	losing docur	nents they r	eeded. Ar	rswered call	s and email:	\$. 		- ,
1/20/2017	1,000	85.00	85.00				_									8
Work Detail 1/23/2017	Arlene Kapla 3.000	an: Calls :	and emails; 255.00	discussio	on of counte	roffers with E	aryan							- -		25
Work Detail				1 reports :	and parcel s	status; Spoke	e to 413/41	7 to follow	up on agree	ment; Called	d George L	ane about 4	02, and auti	norized prep	aration of doc	
1/24/2017	donation de	ed; answe 85.00	ered emails 170.00	talked to	Bryan						_					17
Work Detail	Team meeti	ing and ac	lditional wo	rk on pare	cels with ag	ents to bring	about pote	ntial settle	ments							
1/25/2017	2.000	85.00	170.00													77
Work Detail	updated rep	ort and ar	swered em	nail and ca	alls;				. <u></u>							
1/26/2017		85.00	340.00													34
Work Detail	Called 413/4 and 507 to r													greement; co	onference call	with 50
1/27/2017	1.000	85.00	85.00													8
Work Detail	Working witi	h 506/507	to reach a	greement	with Count	y; emails and	calls for n	aps reque	sted by Cou	nty; cumula	tive activity					
Total Kaplan,	48.000		4,080.00	68.0	0 36,3										36.38	4,11

Project	10.	00115	59.0000	FI	BC-We	stpark	FM 10	93 Pha	se 2 P	O#135	939	In	voice	02	69042	
					Bil	ling Period	from Dece	mber 31, 2	2016 to Jan	uary 27, 20	117					
Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Total 700:	75.000		6,105.00	136.00	72.93										72.93	6,177.93
Total 1100:	266.000		19,095.00	190.00	101.82							111.30	69.67		282.79	19,377.79
Total 10.001159.0000:	272.000		19,545.00	190.00	101.82	The second						111.30	105.17		318.29	19,863.29

Project	10	.00115	59.0000	F	BC-We	estpark	FM 10	93 Pha	ase 2 Po	O#1359	939	Ir	rvoice	02	69042	
					Bi	lling Period	from Dece	mber 31,	2016 to Jan	uary 27, 20	17					
Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001160.0001	- FBC-FM	1093 Wes	stpark Ext-Pa	rcel 300	7100 - Sur	face Title R	esearch 0	55 - Title	Administrat	ion						
JLL Valuation &	& Advisor	y Services	s, LLC													
12/21/2016														3,000.00	3,000.00	3,000.00
AP Detail	Subcontr	actor Appr	raisal Service:	s Fort Ber	nd											
Total JLL Valuation & Advisory Services, LLC:				850										3,000.00	3,000.00	3,000.00
Whitney & Ass	ociates	100000000000000000000000000000000000000														
12/21/2016														1,000.00	1,000.00	1,000.00
AP Detail	Subcontr	actor Appr	raisal Service	s Fort Ber	nd											
Total Whitney & Associates:														1,000.00	1,000.00	1,000.00
Total 055:														4,000.00	4,000.00	4,000.00
Total 7100:														4,000.00	4,000.00	4,000.00
Total 10.001160.0001													V 12 A 1 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2	4,000.00	4,000.00	4,000.00

Project	10	.00115	9.0000	F	BC-We	estpark	FM 109	93 Pha	se 2 Po	O#1359	939	Ir	voice	02	69042	
	Billing Period from December 31, 2016 to January 27, 2017															
Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001160.0011	- FBC-FM	1093 Wes	tpark Ext-Pa	rcel 409	7100 - Sur	face Title Re	esearch 0	55 - Title A	Administrati	ion						
Hutson Land PI	anners ai	nd Develo	pment Cons	ultants, L	LC											
1/27/2017														10,500.00	10,500.00	10,500.00
AP Detail	Subcontr	ractor Appr	aisal Service	s Parcel 4	09 Ft. Bend	Cty										
Total Hutson Land Planners and Development Consultants, LLC:														10,500.00	10,500.00	10,500.0
Total 055:									_					10,500.00	10,500.00	10,500.0
Total 7100:														10,500.00	10,500.00	10,500.00
Total 10.001160.0011:														10,500.00	10,500.00	10,500.00

Project	10	.00115	59.0000	F	BC-We	stpark	FM 10	93 Pha	ase 2 Po	O#1359	939	Ir	rvoice	02	69042	
	Billing Period from December 31, 2016 to January 27, 2017															
Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001160.0012 -	FBC-FM	1093 Wes	stpark Ext-Pa	rcel 410	7100 - Surf	ace Title Re	esearch 0	55 - Title /	Administrati	ion						
Hutson Land Pl	anners ar	nd Develo	pment Cons	ultants, L	LC											
1/27/2017														9,750.00	9,750.00	9,750.0
AP Detail	Subcontr	actor Appr	raisal Service	s Parcel 4	10 Ft. Bend											
Total Hutson Land Planners and Development Consultants, LLC:											= 1-201211			9,750.00	9,750.00	9,750.0
Total 055:														9,750.00	9,750.00	9,750.0
Total 7100:						-								9,750.00	9,750.00	9,750.0
Total 10.001160.0012:		1												9,750.00	9,750.00	9,750.00

Project	10	.00115	59.0000	F	BC-We	stpark	FM 10	93 Pha	ase 2 Po	O#1359	939	In	voice	02	69042	
——————————————————————————————————————					Bil	ling Period	from Dece	ember 31,	2016 to Jan	uary 27, 20	17					
Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001160.0013	FBC-FM	1093 Wes	stpark Ext-Pa	rcel 411	7100 - Surf	ace Title Re	esearch 0	55 - Title /	Administrat	ion	-0.04					
Hutson Land Pl	anners ai	nd Develo	pment Cons	ultants, L	LC											
1/27/2017														9,000.00	9,000.00	9,000.00
AP Detail	Subcontr	actor Appr	raisal Service:	s Parcel 4	11 Ft.Bend											
Total Hutson Land Planners and Development Consultants, LLC:												211	5.	9,000.00	9,000.00	9,000.0
Total 055:														9,000.00	9,000.00	9,000.00
Total 7100:		1171												9,000.00	9,000.00	9,000.00
Total 10.001160.0013:					*									9,000.00	9,000.00	9,000.00

Project	10.	.00115	59.0000	F	BC-We	stpark	FM 10	93 Pha	ase 2 P	O#135	939	Ir	voice	02	69042	
					Bi	ling Period	from Dece	mber 31, 2	2016 to Jan	uary 27, 20	17					
Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001160.0020	FBC-FM	1093 Wes	stpark Ext-Pa	rcel 418	7100 - Sur	ace Title R	esearch 0	55 - Title A	Administrat	ion						
Expenses, Gen	eral															
1/7/2017													32.96		32.96	32.96
Total Expenses, General:													32.96		32.96	32.96
JLL Valuation 8	Advisory	y Services	s, LLC													
1/25/2017														3,000.00	3,000.00	3,000.0
AP Detail	Subcontr	actor Serv	ices Parcel 4	18 Apprais	sals											
Total JLL Valuation & Advisory Services, LLC:												Section West Wilder		3,000.00	3,000.00	3,000.00
Total 055:									.				32.96	3,000.00	3,032.96	3,032.96
Total 7100:													32.96	3,000.00	3,032.96	3,032.96
Total 10.001160.0020:											-	-	32.96	3,000.00	3,032.96	3,032.96

Project	10	.00115	59.0000	F	BC-We	stpark	FM 109	93 Pha	se 2 P	O#1359	939	Ir	voice	02	69042	
	Billing Period from December 31, 2016 to January 27, 2017															
Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001160.0021 -	FBC-FM	1093 Wes	stpark Ext-Pa	rcel 419	7100 - Surf	ace Title Re	esearch 0	55 - Title A	Administrat	ion						
JLL Valuation &	Advisor	y Services	s, LLC													
1/25/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontr	actor Serv	ices Ft. Bend	Cy Parce	1419											
Total JLL Valuation & Advisory Services, LLC:					-									3,000.00	3,000.00	3,000.00
Total 055:														3,000.00	3,000.00	3,000.00
Total 7100:					1						10/11/5			3,000.00	3,000.00	3,000.00
Total 10.001160.0021:														3,000.00	3,000.00	3,000.00

Project	10	.00115	59.0000	F	BC-We	stpark	FM 10	93 Pha	ase 2 P	O#1359	939	In	voice	02	69042	
-					Bi	ling Period	from Dece	ember 31,	2016 to Jan	uary 27, 20	117					
Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001160.0022	- FBC-FM	1093 Wes	stpark Ext-Pa	rcel 420	7100 - Sur	face Title R	esearch 0	55 - Title /	Administrat	ion						
JLL Valuation	& Advisor	y Services	s, LLC													
1/25/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontr	actor Serv	rices Ft. Bend	Parcel 42	20											
Total JLL Valuation & Advisory Services, LLC:														3,000.00	3,000.00	3,000.00
Whitney & Ass	ociates								-							
1/25/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontr	actor Appa	araisals Servi	ces Parce	420											
Total Whitney & Associates:														3,000.00	3,000.00	3,000.00
Total 055:											W			6,000.00	6,000.00	6,000.00
Total 7100:														6,000.00	6,000.00	6,000.00
Total 10.001160.0022									-					6,000.00	6,000.00	6,000.00

Project	10.	00115	9.0000	F	BC-We	stpark	FM 10	93 Pha	se 2 P	O#135	939	Ir	voice	02	269042	
					Bil	ling Period	from Dec	ember 31,	2016 to Jan	uary 27, 20	117					
Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.002647.0000	- FBC-FM	1093 Wes	tpark Ext PC	# 135939											1113	
Rausch, Ana																
1/5/2017	2.000	100.00	200.00													200.0
Work Detail	Meeting w	ith Arlene	and Rhia to	discuss la	nd plan repo	ort. Conf ca	II with Dua	ne and Bill t	o go over re	ports						
Total Rausch, Ana:	2.000		200.00													200.0
George, Kathy																
10/25/2016	4.000	65.00	260.00													260.0
Work Detail	10/25/201	6 - Upload	ded the IOL's	and FOL	prepared las	st week into	AMPS.									
10/26/2016	2.000	65.00	130.00													130.0
Work Detail	10/26/201	6 - Receiv	ed approval	from Suzy	to mail out	the rescind	letter for pa	arcel 501. F	Printed and p	orepared fo	r CM mailin	g. Rescind	letter upload	ded into AMF	S. Received	the CMR'
11/21/2016	2.000	65.00	507's IOL's; o	copied, sc	anned and u	iploaded int	o AMPS.									130.0
Work Detail	updates a	nd phone	sgiving Holida number as a cres as stated	vailable. A	Additionally,	Suzy reque	sted to ser	nd out a rev	parcels 402, sed IOL for	403, 406, 4 parcel 501;	13, 417 an I noted tha	d 423; utilizt t the revised	ed SOS and I metes and	AMPS to proposed to proposed to the proposed t	ovide contac perty descript	ct, address tion did not
11/22/2016	2.000	65.00	130.00	4 111 1110 10	vised apprai	sai. I auvis	a Allene	and Anell.								130.0
Work Detail			ed the corrected						epared the r	evised IOL	and prepare	ed for CM m	ailing; prepa	ared final offe	er letters for p	parcels 424
1/4/2017	2.000	65.00	130.00	yui. I Toje	ooparoci ap	radics in tec	an incenti	<u> </u>								130.0
Work Detail	1/04/2017	- Prepare	d the Accept	ance Offer	for parcel 4	07 and Fina	al Offer Let	ter for parc	el 423 then f	orwarded to	Ariell for a	ipproval.				
1/5/2017	4.000	65.00	260.00													260.0
Work Detail	1/05/2017	- Uploadi	ng CMR's an	d IOL/FOL	packages t	o AMPS.										
1/6/2017	2.000	65.00	130.00													130.0
Work Detail	1/06/2017	- 1/06/20	17 - Uploadin	g CMR's a	and IOL/FOL	packages	and execut	ted docume	nts to AMPS	3.						
1/23/2017	2.000	65.00	130.00													130.0
Work Detail			ng ED files fo and Paul for a							. Request f	rom Suzy 1	o prepare a	cceptance c	ffer package	for parcel 40	04;
Total George, Kathy:	20.000		1,300.00													1,300.0
Total	22.000		1,500.00													1,500.0

Stamps.com Fort Bend CO. Westpark Ph2

1/5/2017 \$ 7.15 1/10/2017 \$ 8.20 1/10/2017 \$ 8.20 1/12/2017 \$ 11.95 Total \$ 35.50 GP 5989

Prospect: FM 1093 Westfalt
Client: Ft Bond County
Description: postage

bul Amount: \$35.50

The UPS Store - #443 21175 Tomball Parkway Houston, TX 77070 (281) 320-0334

01/16/17 05:29 PM BUSINESS DAY 01/17/17

We are the one stop for all your shipping, postal and business needs.

We offer all the services you need to keep your business going.

GP5994

|--|--|--|--|--|--|

001 000008 (022)

TO \$ 23.16

Priority Mail

002 000008 (022) Priority Mail

P. 204 SubTotal \$ 46.32

Total

\$ 46.32

ACCOUNT NUMBER *

Master Card \$ 46.32 *********5994

Appr Code: (S) Sale

Receipt ID 89800948313582888047 002 Items Tran: 1902 Reg: 003 CSH: Center

Thank you for visiting our store. Please come back again soon.

Whatever your business and personal needs, we are here to serve you.

US Postal Rates Are Subject to Surcharge

We're here to help. Join our FREE email program to receive great offers and resources.

www.theupsstore.com/signup

Prospect: Client:

Description:

Amount:

GP5-994

Stamps.com Fort Bend CO. West Park Phase 2- 10.001159.0000

1/19/2017 \$ 11.75 1/24/2017 \$ 7.50 1/25/2017 \$ 12.05 1/26/2017 \$ 7.50 1/26/2017 \$ 7.71 Total \$ 46.51

> Prospect: Wastpertan 1093 Ph 2 Client: 74 Bend County

Description: posture 2



PERCHERON ACQUISITIONS, LLC 1904 West Grand Parkway North, Suite 200 Katy TX 77449 United States

Ana Rausch

RECEIVED DEC 1 2 2016

JLL Valuation & Advisory Services 5 Riverway, Suite 200 Houston TX 77056 United States

Invoice Number:

US979-VAS-000167

Invoice Date: Payment Terms: 21-NOV-2016 30 Days

Customer ID:

233081

Contract Number: Project Number: Project Name:

CON000317064 1701-2016-1206

Parcel 300

INVOICE

Amount (USD)

Appraiser Contact: Michael Welch

FM 1093-Parcel 300

Appraisal Services

3,000.00

Subtotal

3,000.00

12-10-16 Inv. 7BC Pay Cepps.

Prospect:

Client:_

Description: quality

Amount:

Total Amount Due: \$

3,000.00

Remittance Advice

Please include this stub with your payment

Please make check payable to: JLL Valuation & Advisory Services Note: Indicate the invoice number on the check as a reference

Mail Check To:

Name of Bank: Address:

JLL Valuation & Advisory Services

5 Riverway, Suite 200 Houston Texas 77056 **United States**

Wire Fund To:

Account Name:

Valuation & Advisory Services

Invoice Number: US979-VAS-000167

233081 Contract Number: CON000317064 Project Number: 1701-2016-1206

BMO Harris Bank N.A. IL United States

Parcel 300

Account Number: 320-510-1 ABA#:

071000288

Customer ID:

Project Name:

Stamps.com Fort Bend CO. West Park 4/8

GP5994

1/18/2017 \$ 11.75 1/18/2017 \$ 11.75 1/18/2017 \$ 9.46 Total \$ 32.96

Prospect: FM 1093 West polic Parcel 418
Client: 7+ Band County
Description: 4 Band County
Call Amount: 43

	FM 1093 West Park Ph2	Shared Account Parent Name		
	10.001159.0000	Shared Account Parent Code	Field Service 1/14 - 1/27/17	Katy Office
	PRINT	Job Type Color Pages	./27/17	
	299		٠	
	135	Grayscale Pages		
Total	434	Total Count		
\$ 65.10	\$ 65.10	Total		

	FM 1093 West Park Ph2	Shared Account Parent Name		
	10.001159.0000	Shared Account Parent Code	Field Services 12/31/16-1/13/17	Katy Office Copy Counts
	PRINT	Job Type	1/13/17	unts
	308	Color Pages		
		Grayscale Pages		
₩.	0 308	Total Counts		
\$ 46.20	308 \$ 46.20	Total		