



PO# 135939

BH

Rec 394269

2/27/17

AGENDA

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)			
Suzette 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
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Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939	Invoice	0269042
Copies			111.30	
Postage			105.17	
Total Reimbursables			318.29	318.29
Total this Project				\$19,863.29

Project	10.001160.0001	FM 1093 Westpark Extension-Parcel 300		
Reimbursable Expenses				
Other Expenses			4,000.00	
Total Reimbursables			4,000.00	4,000.00
Total this Project				\$4,000.00

Project	10.001160.0011	FM 1093 Westpark Extension-Parcel 409		
Reimbursable Expenses				
Other Expenses			10,500.00	
Total Reimbursables			10,500.00	10,500.00
Total this Project				\$10,500.00

Project	10.001160.0012	FM 1093 Westpark Extension-Parcel 410		
Reimbursable Expenses				
Other Expenses			9,750.00	
Total Reimbursables			9,750.00	9,750.00
Total this Project				\$9,750.00

Project	10.001160.0013	FM 1093 Westpark Extension-Parcel 411		
Reimbursable Expenses				
Other Expenses			9,000.00	
Total Reimbursables			9,000.00	9,000.00
Total this Project				\$9,000.00

Project	10.001160.0020	FM 1093 Westpark Extension-Parcel 418		
Reimbursable Expenses				
Postage			32.96	
Other Expenses			3,000.00	
Total Reimbursables			3,032.96	3,032.96
Total this Project				\$3,032.96

Project	10.001160.0021	FM 1093 Westpark Extension-Parcel 419		
Reimbursable Expenses				
Other Expenses			3,000.00	
Total Reimbursables			3,000.00	3,000.00
Total this Project				\$3,000.00

Project	10.001160.0022	FM 1093 Westpark Extension-Parcel 420		
Reimbursable Expenses				
Other Expenses			6,000.00	
Total Reimbursables			6,000.00	6,000.00

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939	Invoice	0269042
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Total this Project	\$6,000.00
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Project	10.002647.0000	FM 1093 Westpark Extension
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Professional Personnel

	Quantity	Rate	Amount
Documents Specialist			
George, Kathy	20.0	65.00	1,300.00
Principal / Consultant			
Rausch, Ana	2.0	100.00	200.00
Total Labor			1,500.00

Total this Project	\$1,500.00
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Total this Invoice	\$66,646.25
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OK
02/27/17


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-Westpark FM 1093 Phase 2 PO#135939 1000 - Preliminary Fieldwork 250 - Survey Permissions															
Coffel, Cody	6.000	450.00													450.00
Total 250:	6.000	450.00													450.00
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1000 - Preliminary Fieldwork 700 - Project Management															
Expenses, General												35.50		35.50	35.50
Total 700:												35.50		35.50	35.50
Total 1000:	6.000	450.00										35.50		35.50	485.50
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 055 - Title Administration															
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-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 260 - ROW/Surface/Site Acquisition															
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													4,680.00
Quinn, Paul	20.000	1,500.00													1,500.00
Ojumah, Lakisha	18.000	1,170.00													1,170.00
Expenses, General												46.51		46.51	46.51
Total 260:	132.000	9,100.00	54.00	28.89								46.51		75.40	9,175.40
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 275 - Package Administration															
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-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 700 - Project Management															
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-FM 1093 Westpark Ext-Parcel 300 7100 - Surface Title Research 055 - Title Administration															
JLL Valuation & Advisory Services, LLC													3,000.00	3,000.00	3,000.00
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:													4,000.00	4,000.00	4,000.00
10.001160.0011 - FBC-FM 1093 Westpark Ext-Parcel 409 7100 - Surface Title Research 055 - Title Administration															
Hutson Land Planners and Development Consultants, LLC													10,500.00	10,500.00	10,500.00
Total 055:													10,500.00	10,500.00	10,500.00
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	10.001159.0000		FBC-Westpark FM 1093 Phase 2 PO#135939							Invoice		0269042			
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
10.001160.0012 - FBC-FM 1093 Westpark Ext-Parcel 410 7100 - Surface Title Research 055 - Title Administration															
Hutson Land Planners and Development Consultants, LLC													9,750.00	9,750.00	9,750.00
Total 055:													9,750.00	9,750.00	9,750.00
Total 7100:													9,750.00	9,750.00	9,750.00
Total 10.001160.0012:													9,750.00	9,750.00	9,750.00
10.001160.0013 - FBC-FM 1093 Westpark Ext-Parcel 411 7100 - Surface Title Research 055 - Title Administration															
Hutson Land Planners and Development Consultants, LLC													9,000.00	9,000.00	9,000.00
Total 055:													9,000.00	9,000.00	9,000.00
Total 7100:													9,000.00	9,000.00	9,000.00
Total 10.001160.0013:													9,000.00	9,000.00	9,000.00
10.001160.0020 - FBC-FM 1093 Westpark Ext-Parcel 418 7100 - Surface Title Research 055 - Title Administration															
Expenses, General												32.96		32.96	32.96
JLL Valuation & Advisory Services, LLC													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
10.001160.0021 - FBC-FM 1093 Westpark Ext-Parcel 419 7100 - Surface Title Research 055 - Title Administration															
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:													3,000.00	3,000.00	3,000.00
Total 10.001160.0021:													3,000.00	3,000.00	3,000.00
10.001160.0022 - FBC-FM 1093 Westpark Ext-Parcel 420 7100 - Surface Title Research 055 - Title Administration															
JLL Valuation & Advisory Services, LLC													3,000.00	3,000.00	3,000.00
Whitney & Associates													3,000.00	3,000.00	3,000.00
Total 055:													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
10.002647.0000 - FBC-FM 1093 Westpark Ext PO# 135939															
Rausch, Ana	2.000	200.00													200.00
George, Kathy	20.000	1,300.00													1,300.00
Total 10.002647.0000:	22.000	1,500.00													1,500.00
Invoice Total:	294.000	21,045.00	190.00	101.82							111.30	138.13	45,250.00	45,601.25	66,646.25

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-Westpark FM 1093 Phase 2 PO#135939 1000 - Preliminary Fieldwork 250 - Survey Permissions																
Coffel, Cody																
1/17/2017	4.000	75.00	300.00													300.00
Work Detail	01/17/17...Cody J. Coffel... FBC-Westpark FM 1093 Phase 2 PO #135939... Tract exhibits for tracts 506 & 507 per Mintra Rickelman request; Various tract boundary updates per Mintra Rickelman request.															
1/18/2017	2.000	75.00	150.00													150.00
Work Detail	01/18/17...Cody J. Coffel... FBC-Westpark FM 1093 Phase 2 PO #135939... Various exhibits in Fort Bend, TX per mintra Rickelman request.															
Total Coffel, Cody:	6.000		450.00													450.00
Total 250:	6.000		450.00													450.00
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1000 - Preliminary Fieldwork 700 - Project Management																
Expenses, General																
12/29/2016													35.50		35.50	35.50
Total Expenses, General:													35.50		35.50	35.50
Total 700:													35.50		35.50	35.50
Total 1000:	6.000		450.00										35.50		35.50	485.50
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 055 - Title Administration																
Rickelman, Mintra																
1/11/2017	1.000	80.00	80.00													80.00
Work Detail	1.11.2016 - Mintra Rickelman - Fort Bend County - Westpark Phase II - title coordination with Stewart															
Total Rickelman, Mintra:	1.000		80.00													80.00
Expenses, General																
1/17/2017													23.16		23.16	23.16
Total Expenses, General:													23.16		23.16	23.16
Total 055:	1.000		80.00										23.16		23.16	103.16
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 260 - ROW/Surface/Site Acquisition																
Showers, Brandon																
1/17/2017	2.000	75.00	150.00													150.00
Work Detail	1/17/17 - Brandon Showers - Fort Bend - Westpark Phase 2 - QC exhibits and provide to Mintra.															
Total Showers, Brandon:	2.000		150.00													150.00
Rickelman, Mintra																
1/4/2017	2.000	80.00	160.00													160.00
Work Detail	1.4.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - coordinating with title for commitments, reviewing returned commitments															
1/16/2017	2.000	80.00	160.00													160.00
Work Detail	1.16.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase II - built and reviewed condemnation folders for Bill Vidor															
1/18/2017	4.000	80.00	320.00													320.00
Work Detail	1.18.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase II - monthly status meeting with County, preparation of packets for Commissioner's Court															
1/20/2017	2.000	80.00	160.00													160.00
Work Detail	1.20.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase II - built and reviewed agenda packets for P424/P425 and sent to Bryan for agenda on 1/24.															
1/23/2017	3.000	80.00	240.00													240.00
Work Detail	1.23.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - revised packets for Commissioner's Court per Bryan's request, prep for CC agenda															
1/24/2017	4.000	80.00	320.00	54.00	28.89									28.89		348.89
Work Detail	1.24.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - Commissioner's Court agenda for P400, 413/417, 424, 425, 506, 507															
1/27/2017	3.000	80.00	240.00													240.00
Work Detail	1.27.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - Court packet revisions on P416, P402 donation deed/MOA drafting, submitted vendor documents to agents, trained agents on how to do Form 1295s, response to landowners on finalization of documents															
Total Rickelman, Mintra:	20.000		1,600.00	54.00	28.89									28.89		1,628.89

Project	10.001159.0000		FBC-Westpark FM 1093 Phase 2 PO#135939								Invoice		0269042			
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
Romoser, Suzyette																
1/3/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss project, updates on parcels, counter-offer status and other administrative tasks.															
1/4/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly calls to property owners to obtain status on outstanding offers; final offers; and counter-offers. Updated files and logs.															
1/5/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - updated weekly report and files.															
1/6/2017	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Working on counter-offers for P507; P425; communicated with POs attorney for P421; P422 on project and details of offer packets. Working w/P501 on revised warranty deed and pipeline concerns. Updated files and logs.															
1/9/2017	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Prepared FOL for P406; PO calls to discuss outstanding offers; P421; P422 - discussion w/PO attorney. Updated files; logs and other administrative tasks.															
1/10/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly FBC staff meeting to discuss outstanding offers; possible counter-offers; other administrative tasks.															
1/11/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly calls to PO owners to obtain status on outstanding offers. Parcels w/no response preparing for ED w/the County. Other administrative tasks.															
1/12/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Received executed documents for P407; preparing to close. Updated files and logs; other administrative tasks.															
1/15/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Updated and prepared administrative files for closing; requested contact information on appraisals in preparation of making offers.															
1/16/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Communited with property owners regarding counter-offers; responded and followed-up with property owners attorney.															
1/17/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss project; status of parcels; counteroffers; closings and outstanding administrative tasks and sent offer packet to P418.															
1/18/2017	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Prepared counteroffer for P416; P424; P425; updated logs and provided all administrative forms with counters. Approved the offer packets for P419; P420.															
1/19/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Revised and resubmitted counteroffer for P413 & P417; provided all administrative forms and updated log.															
1/20/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Working w/property owners attorneys for P300; P421; P422 to obtain a possible counter-offer. Requesting additional documentation on project and other administrative tasks.															
1/22/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Administrative duties and tasks; updated logs; files and acquisition forms on negotiated parcels.															
1/24/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly project staff meeting to provide updates on parcels; PUAs, closings by deed; counter-offers and ED.															
1/25/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Prepared ED files for P300; P421; P422. Updated logs and other administrative tasks.															
1/26/2017	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Contacted P418; P419; P420 - updated logs; P506; P507 willing to negotiate and settle with the County and other administrative tasks and duties.															
Total Romoser, Suzyette:	72.000		4,680.00													4,680.00
Quinn, Paul																
1/4/2017	2.000	75.00	150.00													150.00
Work Detail	1/4/2017 - FBC - FM 1093 Phase 2 - P404 - Talked with landowner regarding his counter offer and worked with him to counter at less psf on the land. Reworked counter offer documents to submit.															
1/9/2017	4.000	75.00	300.00													300.00
Work Detail	1/9/2017 - FBC - Fm 1093 Phase 2 - P400 - Met with Landowner at his home, executed documents for preparing closing and delivered to the Percheron Offices.															
1/10/2017	4.000	75.00	300.00													300.00
Work Detail	1/10/2017 - FBC - Fm 1093 Phase 2 - P414 and P415 - Met with landowners at their properties in Fulshear and discussed ROW, counter offers, and location of improvements.															
1/13/2017	4.000	75.00	300.00													300.00
Work Detail	1/13/2017 - FBC - Fm 1093 Phase 2 - P404 - Corresponded with landowner regarding counter offer and how to proceed with closing.															
1/20/2017	2.000	75.00	150.00													150.00
Work Detail	1/20/2017 - FBC - FM 1093 Westpark Phase 2 - P414 - Follow up with new landowner on contact information and that the IOL would be sent out to him.															
1/26/2017	4.000	75.00	300.00													300.00
Work Detail	1/26/2017 - P414 - Corresponded with Mr Durrani and verified email, addresses and let him know that IOL was being sent. Reviewed the IOL package. P404 - Corresponded with landowner regarding closing and sent vendor documents for payment funding.															
Total Quinn, Paul:	20.000		1,500.00													1,500.00

Project	10.001159.0000		FBC-Westpark FM 1093 Phase 2 PO#135939								Invoice		0269042			
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
Ojumah, Lakisha																
1/3/2017	2.000	65.00	130.00													130.00
Work Detail	01.03.17 - Fort Bend County - Westpark Phase 2 - researching probate documents for P422															
1/4/2017	2.000	65.00	130.00													130.00
Work Detail	01.04.17 - Fort Bend County - Westpark Phase 2 - Review P423 FOL package; research on easement issues for P416															
1/5/2017	2.000	65.00	130.00													130.00
Work Detail	01.05.17 - Fort Bend County - Westpark Phase 2 - Finalizing research for P416 and providing email account to team															
1/10/2017	1.000	65.00	65.00													65.00
Work Detail	01.10.17 - Fort Bend County - Westpark Phase 2 - Editing FOL for P406 for Sue and providing comments															
1/11/2017	1.000	65.00	65.00													65.00
Work Detail	01.11.17 - Fort Bend County - Westpark Phase 2 - Editing FOL for P413-P417															
1/17/2017	1.000	65.00	65.00													65.00
Work Detail	01.17.7 - Fort Bend County - Westpark Phase 2 - Reviewing the IOL for P418															
1/18/2017	2.000	65.00	130.00													130.00
Work Detail	01.18.17- Fort Bend County - Westpark Phase 2 - Reviewing the IOL for P419 & P420															
1/19/2017	5.000	65.00	325.00													325.00
Work Detail	01.19.17- Fort Bend County - Westpark Phase 2 - Drafting and creating Agenda packages for P424 and P425															
1/23/2017	1.000	65.00	65.00													65.00
Work Detail	01.23.17- Fort Bend County - Westpark Phase 2 - Reviewing the acceptance package for P404															
1/24/2017	1.000	65.00	65.00													65.00
Work Detail	01.24.17- Fort Bend County - Westpark Phase 2 - Reviewing the IOL package for P414															
Total Ojumah, Lakisha:	18.000		1,170.00													1,170.00
Expenses, General																
1/23/2017													46.51		46.51	46.51
Total Expenses, General:													46.51		46.51	46.51
Total 260:	132.000		9,100.00	54.00	28.89								46.51		75.40	9,175.40
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 275 - Package Administration																
Findley, Susan																
1/9/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 1/9/17 - Fort Bend County: Westpark Ph. 2 - Prepared duplicated FOL's packages for P406 and sent to M. Rickelman/A. Ojumah for approval.															
1/10/2017	3.000	65.00	195.00													195.00
Work Detail	Susan Findley 1/10/17 - Fort Bend County: Westpark Ph. 2 - Printed and sent out FOL packages for P406 and sent to S. Romoser for approval. Prepared FOL package for P413/P417 and sent to M. Rickelman/A. Ojumah for approval; weekly Fort Bend County Meeting.															
1/12/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley - 1/12/17 - Ft. Bend County: Westpark Tollroad Ph. 2 - Processed title commitments received from Stewart Title and uploaded to Amps.															
1/16/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 1/16/17 Percheron Field Services - Ft. Bend County - FM1093/Westpark Ph. 2 - P425 - Fixed documents that had been incorrectly named and uploaded to Amps. Secured information on CMRR from USPS.com. Completed ED folder and gave to M. Rickelman to review.															
1/17/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 1/17/2017 - Percheron Field Services - Fort Bend County - Westpark, FM1093 Ph. 2: Ft. Bend Team Meeting.															
1/18/2017	5.000	65.00	325.00													325.00
Work Detail	Susan Findley 1/18/2017 - Percheron Field Services - Fort Bend County - Westpark, FM1093 Ph. 2:Worked on ED file for P416; Started ED file for P413/P417; researched title issues for P423.															
1/19/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 1/19/2017 - Percheron Field Services - Fort Bend County - Westpark, FM1093 Ph. 2:Checked all Amps entries to ensure all offer packages, title, etc. uploaded properly; Loaded Stewart Title Commitments to Amps.															
1/20/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 1/20/2017 - Percheron Field Services - Fort Bend County - Westpark, FM1093 Ph. 2:Worked on ED Package for P406.															
1/23/2017	6.000	65.00	390.00													390.00
Work Detail	Susan Findley 1/23/2017 - Percheron Field Services - Fort Bend County - Westpark, FM1093 Ph. 2:Completed compilation of ED files for P406 and P416 and gave to M. Rickelman; processed title commitments for P404 and P501 uploading to T: and to Amps; completed research into title issues for P423.															
1/24/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 1/24/2017 - Percheron Field Services - Fort Bend County - Westpark, FM1093 Ph. 2:Weekly team meeting; misc. emails.															
1/25/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 1/25/2017 - Percheron Field Services - Fort Bend County - Westpark, FM1093 Ph. 2:Prepared Closing Documents for P413/P417; misc. emails.															
1/26/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 1/26/2017 - Percheron Field Services - Fort Bend County - Westpark, FM1093 Ph. 2:Mailed Closing Documents for P413/P417; Updated FOL for P403 and sent to A. Kaplan for permission to send out; misc. emails.															

Project	10.001159.0000 FBC-Westpark FM 1093 Phase 2 PO#135939										Invoice	0269042				
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
Findley, Susan																
1/27/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 1/27/2017 - Percheron Field Services - Fort Bend County - Westpark, FM1093 Ph. 2: Provided copies of IOL and IOL's CMRR receipt to A. Kaplan and mailed out FOL for P403; misc. emails.															
Total Findley, Susan:	30.000		1,950.00													1,950.00
Cain, John																
1/27/2017	4.000	75.00	300.00													300.00
Work Detail	01/27/2017_Westpark Phase II: reformatting of PUAs.															
Total Cain, John:	4.000		300.00													300.00
George, Kathy																
1/10/2017	2.000	65.00	130.00													130.00
Work Detail	1/10/2017 - Paul Quinn brought in an executed Warranty Deed, Executed Acceptance Offer, Vendor Form and W9 for parcel 400; scanned, saved in the T: drive and uploaded to AMPS. Attended weekly Team Meeting those in attendance were Arlene, Rhia, Sue, Suzy, Paul and Ariell. Uploading CMR's and executed agreements into AMPS.															
1/11/2017	2.000	65.00	130.00													130.00
Work Detail	1/11/2017 - Completed the ED file for parcel 424; also printed and prepare ED folders for parcels 506 and 507. Sent agent an email requested an update to agent notes and log.															
1/12/2017	2.000	65.00	130.00													130.00
Work Detail	1/12/2017 - Received additional documentation from the agent for the ED parcel 424 file; added updates to the file and uploaded to AMPS. Received executed documents for parcel 407; scanned, saved to T: drive and AMPS; emailed agent copies of the documents and also advised agent the landowner didn't complete the vendor form and must do so.															
1/16/2017	4.000	65.00	260.00													260.00
Work Detail	1/16/2017 - Preparing ED files for parcels 423; 506 and 507.															
1/18/2017	4.000	65.00	260.00													260.00
Work Detail	1/18/2017 - Print and prepared for CM mailing parcels 418, 419 and 420. Advised by agent of an address change for parcel 421; updated the letter and date then printed and prepared for CM mailing. Preparing ED file for parcel 413/417.															
1/19/2017	2.000	65.00	130.00													130.00
Work Detail	1/19/2017 - Printed and prepared parcel 421 and 422 IOL packages for mailing. Scanned CMR and saved to the T: drive. Completed ED file for parcel 421; sent agent an email to provide the needed documents to finalize the folder.															
1/20/2017	4.000	65.00	260.00													260.00
Work Detail	1/20/2017 - Completed ED file for parcel 422. Scanned CMR's saved to the T: drive.															
1/25/2017	2.000	65.00	130.00													130.00
Work Detail	1/25/2017 - Prepared the documents for parcel 414 IOL package approved; printed and prepared for CM mailing.															
1/27/2017	2.000	65.00	130.00													130.00
Work Detail	1/27/2017 - Request from Suzy to send out the 30 day letter for parcel 105; reformatted, printed and prepared for CM mailing. Training John Cain on the 30 day process.															
Total George, Kathy:	24.000		1,560.00													1,560.00
BW & Color Copies																
1/13/2017												46.20			46.20	46.20
Total BW & Color Copies:												46.20			46.20	46.20
Field Service BW/CLR Copy CT																
1/27/2017												65.10			65.10	65.10
Total 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-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 700 - Project Management																
Miller, Rhia																
1/3/2017	2.000	75.00	150.00													150.00
Work Detail	P409, P410, & P411: Reviewed land use reports for descriptions of property location in relation to FM 1093; requested that reports be sent to the appraiser															
1/5/2017	1.000	75.00	75.00													75.00
Work Detail	Conference call w/ FBC Legal															
1/6/2017	1.000	75.00	75.00	34.00	18.36									18.36		93.36
Work Detail	Delivered documents to FBC Legal															
1/9/2017	1.000	75.00	75.00													75.00
Work Detail	Reviewed additional information provided for P404 counteroffer; spoke with agent															
1/11/2017	2.000	75.00	150.00													150.00
Work Detail	Meeting with FBC; picked up documents from FBC Legal.															
1/13/2017	1.000	75.00	75.00													75.00
Work Detail	Worked on counteroffer package for P404 for resubmittal to FBC															

Project	10.001159.0000 FBC-Westpark FM 1093 Phase 2 PO#135939										Invoice	0269042				
Billing Period from December 31, 2016 to January 27, 2017																
Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Dlem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Miller, Rhia																
1/18/2017	3.000	75.00	225.00													225.00
Work Detail	P404-revised administrative settlement memo to resubmit to FBC; P415-revised administrative settlement memo to submit FBC; discussed parcels ready for eminent domain with Arlene.															
1/18/2017	5.000	75.00	375.00	34.00	18.19										18.19	393.19
Work Detail	Meeting with FBC; FedEx'd Land Planning reports on P409, P410 & P411 to appraiser; phone call with Arlene and FBC re: P414 & P415															
1/19/2017	4.000	75.00	300.00													300.00
Work Detail	Revised counteroffer package for P413/417 for resubmission to FBC; reviewed file and prepared administrative settlement memo for P425; started review of P416 to prepare administrative settlement															
1/20/2017	2.000	75.00	150.00													150.00
Work Detail	Reviewed file for P416 and prepared administrative settlement memo															
1/23/2017	3.000	75.00	225.00													225.00
Work Detail	Prepared counteroffer packages for P416 & P425															
1/25/2017	2.000	75.00	150.00													150.00
Work Detail	Spoke with Arlene and agent re: P418, P419, P420 & P506; updated Richard Stolleis' FM 1093 spreadsheet.															
Total Miller, Rhia:	27.000		2,025.00	68.00	36.55										36.55	2,061.55
Kaplan, Arlene																
1/3/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Started review of Land plan reports for 409, 410 and 411.															
1/4/2017	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Completed review of land plan reports and will discuss with land planner; looked over counter for County and decided to have agent go back to property owner and rework.															
1/5/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked with legal and land planner in general discussion for further consideration.															
1/6/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked with agents on counters for FBC. Spoke to Bryan and brought him up to date.															
1/10/2017	6.000	85.00	510.00													510.00
Work Detail	Arlene Kaplan: Worked on bringing legal and others together to resolve project issues. Had conference calls, individual discussion; edited material for project use. Received call from mortgage company for P19; starting to build documentation and support for resolving acquisitions challenges.															
1/11/2017	4.000	85.00	340.00													340.00
Work Detail	Arlene Kaplan: Attended FBC meeting with Bryan and went over all projects and went back to the office. Reviewed counters with Rhia so she could go forward with preparation.															
1/12/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Working on documentation for P19. Putting together information for Daily Park project.															
1/13/2017	4.000	85.00	340.00													340.00
Work Detail	Arlene Kaplan: Worked with agents to develop a counteroffer pan; had conference call with Richard and legal; worked on solutions to problematic parcels															
1/16/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Answered calls and emails; reviewed documents and counteroffers															
1/17/2017	2.000	85.00	170.00	34.00	18.19										18.19	188.19
Work Detail	Arlene Kaplan: Meeting with Bryan in Richmond to go over all projects															
1/18/2017	4.000	85.00	340.00	34.00	18.19										18.19	358.19
Work Detail	Arlene Kaplan: Meeting at Engineering offices in Richmond to discuss FM 1093; reviewing documents in the office; calls and emails on project business.															
1/19/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked on counteroffers for 413/417, 415, 416; spoke to agents about closing documents they needed. Answered calls and emails.															
1/20/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Calls and emails; discussion of counteroffers with Bryan															
1/23/2017	3.000	85.00	255.00													255.00
Work Detail	Spoke to agents for an update on reports and parcel status; Spoke to 413/417 to follow up on agreement; Called George Lane about 402, and authorized preparation of documents for donation deed; answered emails; talked to Bryan															
1/24/2017	2.000	85.00	170.00													170.00
Work Detail	Team meeting and additional work on parcels with agents to bring about potential settlements															
1/25/2017	2.000	85.00	170.00													170.00
Work Detail	updated report and answered email and calls;															
1/26/2017	4.000	85.00	340.00													340.00
Work Detail	Called 413/417 for sending agreement and learned of their misunderstanding; working with Richard to resolve; sent 402 Lane donation deed and agreement; conference call with 506 and 507 to reach potential agreement; received maps for McCann and forwarded; answered calls; spoke to County; emails., etc.															
1/27/2017	1.000	85.00	85.00													85.00
Work Detail	Working with 506/507 to reach agreement with County; emails and calls for maps requested by County; cumulative activity															
Total Kaplan, Arlene:	48.000		4,080.00	68.00	36.38										36.38	4,116.38

Project	10.001159.0000		FBC-Westpark FM 1093 Phase 2 PO#135939								Invoice		0269042			
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
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	272.000		19,545.00	190.00	101.82							111.30	105.17		318.29	19,863.29
10.001159.0000:																

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939										Invoice	0269042			
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
10.001160.0001 - FBC-FM 1093 Westpark Ext-Parcel 300 7100 - Surface Title Research 055 - Title Administration																
JLL Valuation & Advisory Services, LLC																
12/21/2016														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total JLL Valuation & Advisory Services, LLC:														3,000.00	3,000.00	3,000.00
Whitney & Associates																
12/21/2016														1,000.00	1,000.00	1,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
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														4,000.00	4,000.00	4,000.00
10.001160.0001:																

Project	10.001159.0000		FBC-Westpark FM 1093 Phase 2 PO#135939									Invoice		0269042		
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 Westpark Ext-Parcel 409 7100 - Surface Title Research 055 - Title Administration																
Hutson Land Planners and Development Consultants, LLC																
1/27/2017														10,500.00	10,500.00	10,500.00
AP Detail		Subcontractor Appraisal Services Parcel 409 Ft. Bend Cty														
Total Hutson Land Planners and Development Consultants, LLC:														10,500.00	10,500.00	10,500.00
Total 055:														10,500.00	10,500.00	10,500.00
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	10.001159.0000		FBC-Westpark FM 1093 Phase 2 PO#135939									Invoice		0269042		
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 Westpark Ext-Parcel 410 7100 - Surface Title Research 055 - Title Administration																
Hutson Land Planners and Development Consultants, LLC																

1/27/2017														9,750.00	9,750.00	9,750.00
AP Detail	Subcontractor Appraisal Services Parcel 410 Ft. Bend															
Total Hutson Land Planners and Development Consultants, LLC:														9,750.00	9,750.00	9,750.00
Total 055:														9,750.00	9,750.00	9,750.00
Total 7100:														9,750.00	9,750.00	9,750.00
Total 10.001160.0012:														9,750.00	9,750.00	9,750.00

Project	10.001159.0000		FBC-Westpark FM 1093 Phase 2 PO#135939								Invoice		0269042			
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
10.001160.0013 - FBC-FM 1093 Westpark Ext-Parcel 411 7100 - Surface Title Research 055 - Title Administration																
Hutson Land Planners and Development Consultants, LLC																
1/27/2017														9,000.00	9,000.00	9,000.00
AP Detail	Subcontractor Appraisal Services Parcel 411 Ft.Bend															
Total Hutson Land Planners and Development Consultants, LLC:														9,000.00	9,000.00	9,000.00
Total 055:														9,000.00	9,000.00	9,000.00
Total 7100:														9,000.00	9,000.00	9,000.00
Total 10.001160.0013:														9,000.00	9,000.00	9,000.00

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939										Invoice	0269042			
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
10.001160.0020 - FBC-FM 1093 Westpark Ext-Parcel 418 7100 - Surface Title Research 055 - Title Administration																
Expenses, General																
-----													32.96		32.96	32.96
Total Expenses, General:													32.96		32.96	32.96
JLL Valuation & Advisory Services, LLC																
-----														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Services Parcel 418 Appraisals															
Total JLL Valuation & Advisory Services, LLC:														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	10.001159.0000			FBC-Westpark FM 1093 Phase 2 PO#135939								Invoice		0269042		
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 Westpark Ext-Parcel 419 7100 - Surface Title Research 055 - Title Administration																
JLL Valuation & Advisory Services, LLC																
1/25/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Services Ft. Bend Cy Parcel 419															
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:														3,000.00	3,000.00	3,000.00
Total 10.001160.0021:														3,000.00	3,000.00	3,000.00

Project	10.001159.0000				FBC-Westpark FM 1093 Phase 2 PO#135939							Invoice		0269042		
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
10.001160.0022 - FBC-FM 1093 Westpark Ext-Parcel 420 7100 - Surface Title Research 055 - Title Administration																
JLL Valuation & Advisory Services, LLC																
1/25/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Services Ft. Bend Parcel 420															
Total JLL Valuation & Advisory Services, LLC:														3,000.00	3,000.00	3,000.00
Whitney & Associates																
1/25/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisals Services Parcel 420															
Total Whitney & Associates:														3,000.00	3,000.00	3,000.00
Total 055:														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	FBC-Westpark FM 1093 Phase 2 PO#135939										Invoice	0269042				
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
10.002647.0000 - FBC-FM 1093 Westpark Ext PO# 135939																
Rausch, Ana																
1/5/2017	2.000	100.00	200.00													200.00
Work Detail	Meeting with Arlene and Rhia to discuss land plan report. Conf call with Duane and Bill to go over reports															
Total Rausch, Ana:	2.000		200.00													200.00
George, Kathy																
10/25/2016	4.000	65.00	260.00													260.00
Work Detail	10/25/2016 - Uploaded the IOL's and FOL prepared last week into AMPS.															
10/26/2016	2.000	65.00	130.00													130.00
Work Detail	10/26/2016 - Received approval from Suzy to mail out the rescind letter for parcel 501. Printed and prepared for CM mailing. Rescind letter uploaded into AMPS. Received the CMR's for parcels 506 and 507's IOL's; copied, scanned and uploaded into AMPS.															
11/21/2016	2.000	65.00	130.00													130.00
Work Detail	11/24/2016 - Thanksgiving Holiday- Request from Suzy needing contact information for parcels 402, 403, 406, 413, 417 and 423; utilized SOS and AMPS to provide contact, address updates and phone number as available. Additionally, Suzy requested to send out a revised IOL for parcel 501; I noted that the revised metes and bounds property description did not match the revised acres as stated in the revised appraisal. I advised Arlene and Ariell.															
11/22/2016	2.000	65.00	130.00													130.00
Work Detail	11/22/2016 - Received the corrected appraisal and metes and bounds for parcel 501; prepared the revised IOL and prepared for CM mailing; prepared final offer letters for parcels 424 and 425 then forwarded for approval. Project/parcel updates in team meeting.															
1/4/2017	2.000	65.00	130.00													130.00
Work Detail	1/04/2017 - Prepared the Acceptance Offer for parcel 407 and Final Offer Letter for parcel 423 then forwarded to Ariell for approval.															
1/5/2017	4.000	65.00	260.00													260.00
Work Detail	1/05/2017 - Uploading CMR's and IOL/FOL packages to AMPS.															
1/6/2017	2.000	65.00	130.00													130.00
Work Detail	1/06/2017 - 1/06/2017 - Uploading CMR's and IOL/FOL packages and executed documents to AMPS.															
1/23/2017	2.000	65.00	130.00													130.00
Work Detail	1/23/2017 - Preparing ED files for 413/417, 507 and 421 - added tabs and adding documents to files. Request from Suzy to prepare acceptance offer package for parcel 404; forwarded to Ariell and Paul for approval. Once approved printed and prepared for CM Mailing.															
Total George, Kathy:	20.000		1,300.00													1,300.00
Total	22.000		1,500.00													1,500.00
10.002647.0000:																

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 5289

Prospect: FM 1093 Westpark

Client: Fort Bend County

Description: postage

bill 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.



001 000008 (022) TO \$ 23.16
Priority Mail

002 000008 (022) TO \$ 23.16
Priority Mail *FBC/Westport FM1093*

TIDOT-P.2004 SubTotal \$ 46.32
Total \$ 46.32

FBC-WP. 413-417 Master Card \$ 46.32

ACCOUNT NUMBER * *****5994
Appr Code: (S) Sale

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

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GP5994

Postage

Prospect: *FM1093 Westport*
Client: *FBC*
Description: *postage*
Amount: *\$ 23.16*

GP5994

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: Westpark 1093 Ph 2

Client: Fort Bend County

Description: postage

Bill Amount: \$ 46.51



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

Ana Rausch

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

Invoice Number: US979-VAS-000167
Invoice Date: 21-NOV-2016
Payment Terms: 30 Days
Customer ID: 233081
Contract Number: CON000317064
Project Number: 1701-2016-1206
Project Name: Parcel 300

RECEIVED DEC 12 2016

INVOICE

Amount (USD)

Appraiser Contact: Michael Welch

FM 1093-Parcel 300

3,000.00

Appraisal Services

Subtotal 3,000.00

12-10-16
Inv. FBC
+
Pay Corp.
ak

Prospect: FM 1093 Parcel 300
Client: FBC
Description: appraisal
Amount: \$ 3,000.00

pay
+ Bill

PK
12/14

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: JLL Valuation & Advisory Services
Address: 5 Riverway, Suite 200
Houston Texas 77056
United States

Wire Fund To:

Account Name: Valuation & Advisory Services
BMO Harris Bank N.A. IL United States
Account Number: 320-510-1
ABA#: 071000288

Invoice Number: US979-VAS-000167
Customer ID: 233081
Contract Number: CON000317064
Project Number: 1701-2016-1206
Project Name: Parcel 300

Stamps.com Fort Bend CO. West Park

418

6P5994

1/18/2017 \$ 11.75

1/18/2017 \$ 11.75

1/18/2017 \$ 9.46

Total \$ 32.96

Prospect: FM 1093 Westpark Parcel 418

Client: H. Bend County

Description: Postage

Bill Amount: \$32.96

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

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