

PO # 135759 BH



rec 404406

5/10/17

PERCHERON

March 24, 2017

Project No: 10.001123.0000

Invoice No: 0270657

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

Project 10.001123.0000 Precinct 3 Mobility PO# 135759  
TOTAL CONTRACT AMOUNT: \$611,000.00 ✓  
AMOUNT INVOICED TO DATE: \$213,646.70 ✓  
REMAINING FUNDS AVAILABLE: \$397,353.30 ✓

Gaston Road  
Spring Green  
Greenbusch Road

**Professional Services from February 25, 2017 to March 24, 2017**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Documents Manager</b>			
Rickelman, Mintra	3.0	80.00	240.00
<b>Documents Specialist</b>			
Findley, Susan	16.0	65.00	1,040.00
George, Kathy	6.0	65.00	390.00
Ojumah, Lakisha	21.0	65.00	1,365.00
<b>Project Manager</b>			
Kaplan, Arlene	11.0	85.00	935.00
<b>Right of Way Agent (1-5 Years)</b>			
Suzyette Romoser	28.0	65.00	1,820.00
<b>ROW Agent Senior</b>			
Miller, Rhia	43.0	75.00	3,225.00
<b>Sr. Right of Way Agent</b>			
Paul Quinn	76.0	75.00	5,700.00
<b>Total Labor</b>			<b>14,715.00</b>

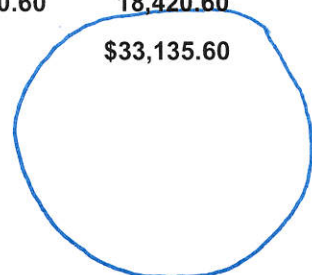
**Reimbursable Expenses**

Mileage	138.04
Copies	126.60 ✓
Postage	155.96 ✓

Please remit payment to PERCHERON, LLC, 1904 West Grand Parkway North, Suite 200, Katy, TX 77449, Toll-Free 888-232-3149, EIN 55-0645875. Thank you. We appreciate your business.

OK 05/10/17  
[Signature]

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0270657
Other Expenses			18,000.00	
<b>Total Reimbursables</b>			<b>18,420.60</b>	<b>18,420.60</b>
		<b>Total this Invoice</b>		<b>\$33,135.60</b>



OK  
05/10/17  
*[Signature]*

## PERCHERON INVOICE DETAIL

Billing Period from February 25, 2017 to March 24, 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
<b>Miller, Rhia</b>																
3/2/2017	3.000	75.00	225.00	16.00	8.56										8.56	233.56
Work Detail	Worked on files for closure; met with property owner (P20) to pick up documents for closing.															
3/6/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: Spoke with Arlene and agents to update weekly report; provided executed P20 documents to be submitted to process check															
3/9/2017	3.000	75.00	225.00													225.00
Work Detail	Rhia Miller: FBC meeting; spoke with agent re: P15 & P16 and P8.															
3/17/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: Updated weekly report; corresponded with agents															
3/21/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: Picked up Power of Attorney for P20.															
3/24/2017	3.000	75.00	225.00													225.00
Work Detail	Updated weely report with agent comments and forwarded to client coordinator; Searched for file documents to finalize closing files															
2/27/2017	1.000	75.00	75.00													75.00
Work Detail	Spoke with appraiser re: parcel statuses and scheduled appraisal site visit															
2/28/2017	2.000	75.00	150.00	16.00	8.56										8.56	158.56
Work Detail	Appraisal site inspection on P130 with appraiser and landowner; correspondence with FBC to use existing surveys; spoke with appraiser re: completing appraisals; appraisal site inspection scheduled next week for P128.															
3/3/2017	1.000	75.00	75.00													75.00
Work Detail	Researched contact information for property owners appraisers have not been able to reach. Emailed information to appraisers															
3/6/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: Spoke with Arlene and agent re: project ; sent appraisal for P130 to FBC to review and approve; sent same to agent to review															
3/7/2017	2.000	75.00	150.00													150.00
Work Detail	Rhia Miller: Reviewed P130 & P137 appraisals															
3/8/2017	3.000	75.00	225.00													225.00
Work Detail	Rhia Miller: Met with appraisers and property owner for P128 for appraisal site inspection; received appraisals for P134, 135/136; forwarded same to FBC for review and approval and to agent to review															
3/9/2017	3.000	75.00	225.00													225.00
Work Detail	Rhia Miller: Uploaded surveys into AMPS; reviewed P134, P135/P136 appraisals															
3/10/2017	2.000	75.00	150.00													150.00
Work Detail	Site visit; finished uploading surveys into AMPS															
3/13/2017	3.000	75.00	225.00													225.00
Work Detail	Rhia Miller : Authorized agents to make offers on P130 & P137; follow up questions emailed to FBC; requested further research on contact info on P133 from Percheron legal; emailed Access & Use Agreement to FBC for review; input information on Greenbusch report															
3/15/2017	2.000	75.00	150.00													150.00
Work Detail	Rhia Miller: authorized agent to make offers on P134, P135 & P136; correspondence with appraiser and agents; submitted appraisal invoices; worked on Greenbusch Road report															
3/16/2017	1.000	75.00	75.00													75.00
Work Detail	Continued entering project information in report															
3/17/2017	2.000	75.00	150.00													150.00
Work Detail	Rhia Miller: Reviewed appraisal for P144; forwarded to FBC and agent for review; worked on weekly report															
3/21/2017	2.000	75.00	150.00													150.00
Work Detail	Rhia Miller: Correspondence with FBC re: Access and Use Agreement; set up meeting to discuss P150 on 3/22; setup appraisal inspection for P133; updated project report; authorized agent to request donation on P144															
3/22/2017	3.000	75.00	225.00	17.00	9.10										9.10	234.10
Work Detail	Rhia Miller: Meeting with FBC; received appraisal for P149; reviewed appraisal; forwarded appraisal to FBC for review and approval and to agent to review.															
3/23/2017	2.000	75.00	150.00													150.00
Work Detail	Rhia Miller: Updated weekly report; email to agent re: appraisal site inspection for P133; email to FBC re: P128 & P151; authorized agent to make offer on P149; corresponded with appraiser re: plan for new access for P150.															
3/24/2017	1.000	75.00	75.00													75.00
Work Detail	Updated weekly report with agent comments and sent client-coordinator															
<b>Total Miller, Rhia:</b>	<b>43.000</b>		<b>3,225.00</b>	<b>49.00</b>	<b>26.22</b>										<b>26.22</b>	<b>3,251.22</b>
<b>Findley, Susan</b>																
3/2/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 3/2/2017 Percheron Field Services - Fort Bend County: Gaston Rd. - Prepared Acceptance Letters for P03, P09, P11 and P13; sent to A. Ojumah for review and approval and upon approval sent to S. Romoser for final approval. Prepared for mailing CMRR and mailed.															
3/13/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 3/13/2017 - Percheron Field Services - Ft. Bend County: Spring Green Live Oak - Worked on getting appraisals and old packages organized and uploaded to Amps, etc.															

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Billing Period from February 25, 2017 to March 24, 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																
3/16/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 3/16/2017 - Percheron Field Services - Ft. Bend County: Spring Green Live Oak -Studied appraisals and old packages to determine what was needed for revision of IOL after A. Ojumah sent out recinision letter.															
3/17/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 3/17/2017 - Percheron Field Services - Ft. Bend County: Spring Green Live Oak -Prepared IOL and sent to A. Ojumah for review and approval. Requested copy of new survey from A. Kaplan which was not yet received.															
3/22/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 3/22/2017 - Percheron Field Services - Ft. Bend County: Spring Green Live Oak -Made corrections to IOL per A. Ojumah for review and approval. And sent to P. Quinn for his review and approval. Requested copy of final survey from A. Kaplan which was not yet received.															
3/23/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 3/23/2017 - Percheron Field Services - Ft. Bend County: Spring Green Live Oak - Received approval from P. Quinn for his review and approval but still had to request copy of final survey from A. Kaplan again. A. Ojumah created workable sketch from sketch in appraisal. Printed and mailed package.															
3/13/2017	3.000	65.00	195.00													195.00
Work Detail	Susan Findley 3/13/2017 - Percheron Field Services - Ft. Bend County: Greenbusch Rd. - P130 - Prepared 2 IOL Packages for mailing; P137 - Prepared IOL Package and sent to A. Ojumah for review and approval. Once approved sent to S. Romoser for her review and approval, too.															
3/14/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 3/13/2017 - Percheron Field Services - Ft. Bend County: Greenbusch Rd. - P137 - After approval received from S. Romoser prepared IOL Package for mailing.															
3/16/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 3/16/2017 - Percheron Field Services - Ft. Bend County: Greenbusch Rd. - P136 - After requesting and receiving contact and mailing information as well as appraisal prepared IOL Package ans sent to A. Ojumah for review and approval and after receiving sent to P. Quinn for his final approval. Misc emails, etc.															
3/23/2017	1.000	65.00	65.00													65.00
Work Detail	usan Findley 3/23/2017 - Percheron Field Services - Fort Bend County: Greenbusch - P137 - Revised IOL/ACK Package to send to correct address. Approved by A. Ojumah. Copied and prepared for mailing upon approval from S. Romoser.															
Total Findley, Susan:	16.000		1,040.00													1,040.00
Rickelman, Mintra																
3/9/2017	1.000	80.00	80.00													80.00
Work Detail	3.9.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - prepared check request for P14, discussed matter with Bryan Norton and Jillian Peterson															
3/10/2017	2.000	80.00	160.00													160.00
Work Detail	3.10.2017 - Mintra Rickelman - Fort Bend County - Greenbusch Road - drove and discussed route concerns with project manager															
Total Rickelman, Mintra:	3.000		240.00													240.00
George, Kathy																
3/21/2017	1.000	65.00	65.00													65.00
Work Detail	3/21/2017 - In receipt of payment checks for LO's of parcels 8, 12, and 21, scanned checks and saved to the T:drive. Also in receipt of the executed agreements for parcels 15 and 16; scanned and saved to the T:drive.															
3/17/2017	2.000	65.00	130.00													130.00
Work Detail	3/17/2017 - Request from Paul to prepared IOL's for parcels 134 and 135 - prepared for both parcels and forwarded to Ariell for review. Printed and prepared for CM mailing parcel 136.															
3/20/2017	1.000	65.00	65.00													65.00
Work Detail	3/20/2017 - Printed and prepared for CM mailing the IOL's for parcels 134 and 135.															
3/22/2017	1.000	65.00	65.00													65.00
Work Detail	3/22/2017 - Request from Suzy to prepared an IOL package for parcel 140; completed then forwarded to agent for review and approval. Printed and prepared for CM mailing.															
3/23/2017	1.000	65.00	65.00													65.00
Work Detail	3/23/2017 - Request to prepare the IOL package for parcel 149; prepared then forwarded for approval. After approval printed and prepared for CM mailing.															
Total George, Kathy:	6.000		390.00													390.00
Kaplan, Arlene																
3/3/2017	4.000	85.00	340.00	18.00	9.63										9.63	349.63
Work Detail	Arlene Kaplan: Met with P19 to discuss the proposed plan for the house; talked to contractors to get specific number for the plan; talked to Bryan about surveys and title concerns wanting to ensure that there is no mistep from the start on parcels.															
3/9/2017	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: P19Worked up house plan and sent to contractor; meeting with Mrr. Allen															
3/16/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: working with bullder and other contractor's to get information to complete P19 plans.															
3/20/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Gaston P19 working to bring together finishing elements of package for this parcel acquisition and reconstruction .															
Total Kaplan, Arlene:	11.000		935.00	18.00	9.63										9.63	944.63
Romoser, Suzyette																
2/27/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Closed P03; updated file and log; reviewed bids for P19 and preparing information for FBC.															

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Romoser, Suzyette																
2/28/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates on parcels, offers, counters and closings.															
3/2/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Prepared and sent out 30-Day Vacate Notices for P03; P09; P11; P13. Updated files and logs; property owner signed agreement on P20.															
3/3/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Met w/Larry Allen on P19; walked and sketched his home for contractors in preparation of relocation and rebuild of home. Discussed options with property owner.															
3/9/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Contacted and communicated with contractors to obtain bids and revisions.															
3/13/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Called contractors to obtain, sending revised bids; requested POA for P20 for FBC to issue check and other administrative tasks.															
3/14/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss and update parcels on project on offers; counters; and closings.															
3/22/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Reviewed appraisal; obtained property contact information; left a message for the property owner and prepared and sent the offer packet.															
3/23/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updated acquisition report; preparing closing files for review and submittal to TxDOT; Other administrative tasks & duties.															
3/15/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Read appraisal; prepared IOL and sent to property owner; and other administrative tasks.															
3/22/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Reviewed appraisal; obtained property contact information; left a message for the property owner and prepared and sent the offer packet.															
3/24/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Contacted property owner to discuss receipt of offer; PO did not receive due to error; requested changes; reviewed revisions and sent via certified mail to PO a second time. Updated file and other administrative tasks.															
Total Romoser, Suzyette:	28.000		1,820.00													1,820.00
Quinn, Paul																
2/25/2017	4.000	75.00	300.00													300.00
Work Detail	2/25/2017 - FBC Gaston Road - P4 - Preparing closing file.															
2/27/2017	4.000	75.00	300.00													300.00
Work Detail	2/27/2017 - FBC Gaston Road - P15 and P16 - Spoke with landowner about acceptance documents and the deed. Preparing these documents and will meet to get signed. P6 and P10 - preparing final closing files.															
3/1/2017	4.000	75.00	300.00													300.00
Work Detail	3/1/2017 - FBC Gaston Road - P2 and P8 - Working with landowner on P2 to get vendor documents complete. P8 Landowner is calling and asking for his closing.															
3/4/2017	4.000	75.00	300.00													300.00
Work Detail	3/4/2017 - FBC - Spring Green Live Oak - Received the new appraisal and reviewed															
3/6/2017	2.000	75.00	150.00	40.00	21.40										21.40	171.40
Work Detail	3/6/2017 - FBC - Gaston Road - P8 - Landowner is questioning length of time to deliver check and schedule closing. P2 - Met with landowner to get executed 1295 and deliver to office.															
3/8/2017	4.000	75.00	300.00													300.00
Work Detail	3/8/2017 - FBC - Gaston Road -P15 and P16 - Drove to the home of Scott Williams and discussed his acceptance. He has asked that I resend the Warranty Deed for him to review and this was done.															
3/9/2017	8.000	75.00	600.00	46.00	24.61										24.61	624.61
Work Detail	3/9/2017 - FBC - Greenbusch Road - P130 - Review of appraisal and IOL. Drove the project and reviewed parcels.															
3/10/2017	8.000	75.00	600.00													600.00
Work Detail	3/10/2017 - FBC - Spring Green Live Oak - Updating of Agent Notes and Documents in AMPS for Davoody Parcels. Greenbusch Road - P134, P135, P136 - Review appraisals and set up files for project.															
3/11/2017	4.000	75.00	300.00													300.00
Work Detail	3/11/2017 - FBC - Greenbusch - P130 - Reviewed the appraisal and the IOL package to be sent to landowner															
3/15/2017				40.00	21.40										21.40	21.40
3/17/2017	8.000	75.00	600.00													600.00
Work Detail	3/17/2017 - FBC - Greenbusch - P134, P135, P136 - Reivewed appraisal and IOL packages. Researched contact info in preparation of presenting offers. Updated amps for each of the files.															
3/18/2017	2.000	75.00	150.00													150.00
Work Detail	03/18/2017 - FBC - Greenbusch - P135 and P134 - Review of Appraisal and IOL.															
3/21/2017	4.000	75.00	300.00													300.00
Work Detail	03/21/2017 - FBC - Gaston Road - P15 and P16 - Met with landowner and he accepted the vendor documents and executed documents required. Delivered documents to the Percheron Offices.															
3/22/2017	4.000	75.00	300.00	65.00	34.78										34.78	334.78
Work Detail	03/22/2017 - FBC - Gaston Road - P8 - Drove to the FBC offices and picked up checks and delivered to Percheron Offices. Met with landowner of P8 and closed the parcel and delivered closing documents to the Percheron Offices.															

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Quinn, Paul																
3/23/2017	6.000	75.00	450.00													450.00
Work Detail	03/23/2017 - FBC - Greenbusch - P130 - Talked with landowner regarding the IOL and working towards either accepting offer or making a counter. Spring Green Live Oak - review of appraisal and IOL for delivery to landowner															
3/24/2017	8.000	75.00	600.00													600.00
Work Detail	03/24/2017 - FBC - Gaston Road -P5 - Worked with landowner to get another counter offer to FBC. Greenbusch - P144 relevel of appraisal and discussion with MUD about donation of ROW. P149 - Review of appraisal and IOL															
2/28/2017	2.000	75.00	150.00													150.00
Work Detail	2/28/2017 - FBC Greenbusch RD - met with appraiser and landowner at the subject site on Greenbusch Rd.															
Total Quinn, Paul:	76.000		5,700.00	191.00	102.19										102.19	5,802.19
Ojumah, Lakisha																
2/28/2017	3.000	65.00	195.00													195.00
Work Detail	02/28/17 - Fort Bend - Gaston Road- Drafting Acceptance packages for P15, P16, and P20															
3/3/2017	3.000	65.00	195.00													195.00
Work Detail	03/03/17 - Fort Bend - Westpark Expansion Phase 2 - Researching probate records for P422 for additional parties to send the IOL/FOL letters; coordinating with agent via email and phone to ensure the proper parties will be served															
3/13/2017	1.000	65.00	65.00													65.00
Work Detail	03/13/17 - Fort Bend - Mobility - Drafting a recission letter and mailing via CMMR															
3/21/2017	1.000	65.00	65.00													65.00
Work Detail	03/21/17 - Fort Bend - Mobility - Spring Green - Reviewing the IOL for the new take for Spring Green and emailing revisions to Sue for correction															
3/22/2017	1.000	65.00	65.00													65.00
Work Detail	03/21/17 - Fort Bend - Mobility - Gaston Road - Drafting acknowledgment of payment doc; getting docs signed by landowner picking up check; scanning signed docs to send to team for records															
3/23/2017	1.000	65.00	65.00													65.00
Work Detail	03/23/17 - Fort Bend - Mobility - Spring Green - Updating the IOL with the correct survey; editing the survey document from appraisal															
3/6/2017	1.000	65.00	65.00													65.00
Work Detail	03/06/17 - Fort Bend - Greenbusch- Researching Traugott Holdings contact information															
3/9/2017	2.000	65.00	130.00													130.00
Work Detail	03/09/17 - Fort Bend - Greenbusch- Drafting templates for project; reviewing appraisals for P130 in preparation for drafting the IOL															
3/10/2017	3.000	65.00	195.00													195.00
Work Detail	03/10/17 - Fort Bend - Greenbusch- Site visit; riding the project route; drafting 2 IOL letter packages for P130; addressing title and appraisal concerns with regard to survey listed and who to draft packages to given title concerns															
3/13/2017	1.000	65.00	65.00													65.00
Work Detail	03/13/17 - Fort Bend - Greenbusch- Researching contact information for Pamela Grisham															
3/17/2017	2.000	65.00	130.00													130.00
Work Detail	03/17/17 - Fort Bend - Greenbusch- Editing IOL packages for P134/P135; revising the packages to make into one offer per FBC request; editing FBC P136															
3/23/2017	2.000	65.00	130.00													130.00
Work Detail	03/23/17 - Fort Bend - Greenbusch- Reviewing IOL letter for P149 and P137															
Total Ojumah, Lakisha:	21.000		1,365.00													1,365.00
Expenses, General																
2/25/2017													26.24		26.24	26.24
3/20/2017													12.05		12.05	12.05
3/20/2017													23.90		23.90	23.90
3/11/2017													44.91		44.91	44.91
3/15/2017													36.15		36.15	36.15
Total Expenses, General:													143.25		143.25	143.25
FedEx																
3/23/2017													12.71		12.71	12.71
AP Detail	Fedex @ Katy Corp Mintra Ft. Bend Cty															
Total FedEx:													12.71		12.71	12.71
Field Service B/W-CLR																
3/10/2017												7.65			7.65	7.65
3/10/2017												.45			.45	.45
Total Field Service B/W-CLR:												8.10			8.10	8.10



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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	
Field Services BW&CLR Copy Counts																	
3/24/2017												39.45			39.45	39.45	
3/24/2017												79.05			79.05	79.05	
Total Field Services BW&CLR Copy Counts:												118.50			118.50	118.50	
JLL Valuation & Advisory Services, LLC																	
3/22/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty																
Total JLL Valuation & Advisory Services, LLC:														3,000.00	3,000.00	3,000.00	
Valbridge Property Advisors																	
3/13/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractor Appraisal Services For Bend																
3/20/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty Parcel 134																
3/20/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty Parcel 135																
3/20/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty Parcel 136																
3/20/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty Parcel 137																
Total Valbridge Property Advisors:														15,000.00	15,000.00	15,000.00	
Invoice Total	204.000		14,715.00	258.00	138.04							126.60	155.96	18,000.00	18,420.60	33,135.60	

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
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Precinct 3 Mobility/ Ft. Bend Cou	20170228	Attn: Bryan Norton, Spec Proj	301 Jackson Street	RICHMOND	Mintira Rickelman	KATY	\$12.71
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\$12.71

Precinct 3  
Mobility  
Ft. Bend County  
FedEx  
Prospect:  
Client:  
Description:

5316

5052  
3/22/17



Katy Office Copy Count						
Field Services 2/25-3/10/17						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Count	Total
Ft Bend 2013 Mobility	10.001123.0000	PRINT	47	4	51	\$ 7.65
					<b>Total</b>	<b>\$ 7.65</b>

Katy Office Copy Count						
Field Services 2/25-3/10/17						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Count	Total
2013 Mobility/ Greenbusch Road Project	10.002157.0000	PRINT	0	2	3	\$ 0.45
					<b>Total</b>	<b>\$ 0.45</b>

Katy Office Copy Count						
3/11-3/24/17 Field Services						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Count	Total
Ft Bend 2013 Mobility	10.001123.0000	PRINT	263	0	263	\$ 39.45
						\$ 39.45

Katy Office Copy Count						
3/11-3/24/17 Field Services						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Count	Total
2013 Mobility/ Greenbusch Road Project	10.002157.0000	PRINT	527	0	527	\$ 79.05
						\$ 79.05



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www.valbridge.com

Invoice No. **TX02-17-0076-002** P.O. No.

Bill To: Percheron  
Rhia Mangum Miller

For: Greenbusch Road - Parcel 130  
Houston, TX

Date: 3/6/2017

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
TOTAL \$3,000.00	

TERMS: Due on receipt

Make all checks payable to Valbridge Property Advisors

\* Federal Tax ID Reference: 76-0128295

If you have any questions regarding this invoice, please contact:

Stan Stratton - Comptroller  
sstratton@valbridge.com  
713-467-5858

Thank you for your business.

Description of Charge Appraisal services  
Client Zert Bend  
Project Greenbusch Road  
Phase \_\_\_\_\_ Task \_\_\_\_\_  
Amount to Pay 3,000.00 APPROVAL :  
Amount to Bill 3,000.00 JSK  
3/9/17

## Chris Barbee

---

**From:** Larissa Espinoza  
**Sent:** Thursday, March 09, 2017 3:49 PM  
**To:** Chris Barbee; Rhia Miller  
**Cc:** Arlene Kaplan  
**Subject:** FW: Greenbusch Road P130 Appraisal invoice  
**Attachments:** TX02-16-0076-005 Parcel 130 Invoice.pdf

Rhia,

These should be directed to Chris Barbee.

### **Larissa Espinoza**

Client Coordinator-PMO | Percheron LLC  
o. 832-300-6400 Ext.1222  
[larissa.espinoza@percheronllc.com](mailto:larissa.espinoza@percheronllc.com)  
[www.percheronllc.com](http://www.percheronllc.com)

---

**From:** Rhia Miller  
**Sent:** Thursday, March 09, 2017 3:36 PM  
**To:** Larissa Espinoza  
**Cc:** Arlene Kaplan  
**Subject:** Greenbusch Road P130 Appraisal invoice

Larissa,

For your handling, please find attached the appraisal invoice for Greenbusch Road P130.

Thanks,

**Rhia Mangum Miller, SR/WA, R/W-NAC**  
Project Manager | Percheron  
o. 832-300-6400 | c. 281-217-4677  
[rhia.miller@percheronllc.com](mailto:rhia.miller@percheronllc.com)  
[www.percheronllc.com](http://www.percheronllc.com)



## Chris Barbee

---

**From:** Rhia Miller  
**Sent:** Thursday, March 09, 2017 4:05 PM  
**To:** Chris Barbee  
**Subject:** RE: Greenbusch Road P130 Appraisal invoice

The project to bill to is Greenbusch Road and the client is Fort Bend County.

Thanks,

**Rhia Mangum Miller**, SR/WA, R/W-NAC  
Project Manager | Percheron  
o. 832-300-6400 | c. 281-217-4677  
[rhia.miller@percheronllc.com](mailto:rhia.miller@percheronllc.com)  
[www.percheronllc.com](http://www.percheronllc.com)

---

**From:** Chris Barbee  
**Sent:** Thursday, March 09, 2017 4:02 PM  
**To:** Rhia Miller <[rhia.miller@percheronllc.com](mailto:rhia.miller@percheronllc.com)>  
**Subject:** FW: Greenbusch Road P130 Appraisal invoice

Rhia-

Please let me know the project to bill this to and the client.

Thx-Chris

---

**From:** Rhia Miller  
**Sent:** Thursday, March 09, 2017 3:51 PM  
**To:** Larissa Espinoza <[larissa.espinoza@percheronllc.com](mailto:larissa.espinoza@percheronllc.com)>; Chris Barbee <[chris.barbee@percheronllc.com](mailto:chris.barbee@percheronllc.com)>  
**Cc:** Arlene Kaplan <[arlene.kaplan@percheronllc.com](mailto:arlene.kaplan@percheronllc.com)>  
**Subject:** RE: Greenbusch Road P130 Appraisal invoice

Ok, will do for the next ones.

Thanks,

**Rhia Mangum Miller**, SR/WA, R/W-NAC  
Project Manager | Percheron  
o. 832-300-6400 | c. 281-217-4677  
[rhia.miller@percheronllc.com](mailto:rhia.miller@percheronllc.com)  
[www.percheronllc.com](http://www.percheronllc.com)

---

**From:** Larissa Espinoza  
**Sent:** Thursday, March 09, 2017 3:49 PM  
**To:** Chris Barbee <[chris.barbee@percheronllc.com](mailto:chris.barbee@percheronllc.com)>; Rhia Miller <[rhia.miller@percheronllc.com](mailto:rhia.miller@percheronllc.com)>  
**Cc:** Arlene Kaplan <[arlene.kaplan@percheronllc.com](mailto:arlene.kaplan@percheronllc.com)>  
**Subject:** FW: Greenbusch Road P130 Appraisal invoice

PWF



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5110 -

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**Invoice No. TX02-17-0076-006**      **P.O. No.**

Bill To: Percheron  
Rhia Mangum Miller

For: Greenbusch Road - Parcel 134  
Houston, TX

Date: 3/8/2017

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
TOTAL	\$3,000.00

**TERMS:** Due on receipt

**Make all checks payable to Valbridge Property Advisors**

**Federal Tax ID Reference: 76-0128295**

**If you have any questions regarding this invoice, please contact:**

**Stan Stratton - Comptroller**  
sstratton@valbridge.com  
713-467-5858

Prospect: 2013 Mobility / Greenleaf  
Client: H. Bond County Parcel 134  
Description: Appraised  
Amount: \$3,000.00

pay Amount: \$3.00  
+ Bill 502  
3/15/17

**Thank you for your business.**

FWP



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Houston, TX 77024

[www.valbridge.com](http://www.valbridge.com)

**Invoice No. TX02-17-0076-007**      **P.O. No.**

Bill To: Percheron  
Rhia Mangum Miller

For: Greenbusch Road - Parcel 135  
Houston, TX

Date: 3/8/2017

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
TOTAL	\$3,000.00

**TERMS:** Due on receipt

**Make all checks payable to Valbridge Property Advisors**

**Federal Tax ID Reference: 76-0128295**

**If you have any questions regarding this invoice, please contact:**

**Stan Stratton - Comptroller**  
sstratton@valbridge.com  
713-467-5858

Prospect: 2013 mobility / Tract 135  
Client: Ft. Bend County  
Description: appraisal  
Amount: \$ 3,000.<sup>00</sup>

**Thank you for your business.**

pay Amount: \$ 2.00  
+ Bill Sw2  
3/15/17

PWP

[www.valbridge.com](http://www.valbridge.com)

**Invoice No. TX02-17-0076-008**      **P.O. No.**

Bill To: Percheron  
Rhia Mangum Miller

For: Greenbusch Road - Parcel 136  
Houston, TX

Date: 3/8/2017

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
TOTAL	\$3,000.00

**TERMS:** Due on receipt

**Make all checks payable to Valbridge Property Advisors**

**Federal Tax ID Reference: 76-0128295**

**If you have any questions regarding this invoice, please contact:**

**Stan Stratton - Comptroller**  
sstratton@valbridge.com  
713-467-5858

Prospect: 2013 Modality - Bendurech

Client: H. bad County Trust

Description: Examined 136

Amount: 183,000.00

pay Amount: 143,000.00  
Bill 502  
3/15/17

**Thank you for your business.**



put



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**Invoice No. TX02-17-0076-009**      **P.O. No.**

Bill To: Percheron  
Rhia Mangum Miller

For: Greenbusch Road - Parcel 137  
Houston, TX

Date: 3/3/2017

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
TOTAL	\$3,000.00

**TERMS:** Due on receipt

**Make all checks payable to Valbridge Property Advisors**

**Federal Tax ID Reference: 76-0128295**

**If you have any questions regarding this invoice, please contact:**

**Stan Stratton - Comptroller**  
sstratton@valbridge.com  
713-467-5858

**Thank you for your business.**

Prospect: 2013 Mobility-Benchmark  
Client: H. Ford County Tract 137  
Description: appraisal  
Amount: 83,000.00

pay -  
+ bell

502  
3/15/11



**FORT BEND COUNTY**  
c/o: Percheron Acquisitions, LLC  
1904 West Grand Parkway N, Ste 200  
Katy TX 77449  
United States

Ana Rausch

RECEIVED MAR 21 2017

JLL Valuation & Advisory Services  
200 East Randolph Drive  
Chicago IL 60601  
United States

Invoice Number: US979-VAS-002378  
Invoice Date: 09-MAR-2017  
Payment Terms: 30 DAYS  
Customer ID: 247669  
Contract Number: CON000338581  
Project Number: 1701-2017-0186  
Project Name: Live Oak Ranch (Update)

**INVOICE**

**Amount (USD)**

**Appraisal Contact: Michael Welch**

Live Oak Ranch (Update)

3,000.00

Appraisal Services

**Subtotal**

**3,000.00**

Prospect: Project 3 Mobility  
Client: H. Bend County  
Description: appraisal  
Amount: \$ 3,000.00

*see  
pay*

**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: BMO Harris Bank N.A.  
Address: Valuation & Services LLC  
PO Box 71893 Chicago Illinois 60694  
United States

**Wire Fund To:**

Account Name: Valuation & Advisory Services  
BMO Harris Bank N.A. IL United States  
Account Number: 5044407  
ABA#: 071000288

Invoice Number: US979-VAS-002378  
Customer ID: 247669  
Contract Number: CON000338581  
Project Number: 1701-2017-0186  
Project Name: Live Oak Ranch (Update)

*This appraisal  
is a new one  
for a parcel  
previously done.  
Pay \$3,000.00  
Appraisal approved  
by FBC.  
A Kaplan  
03-20-17*



STAMPS.COM

Precinct 3 Mob/ Ft. Bend County

GP5997

Date	Cost	Credit	Balance	Type
3/3/2017	\$6.56	\$0.00	\$23.76	Print
3/3/2017	\$6.56	\$0.00	\$30.32	Print
3/3/2017	\$6.56	\$0.00	\$36.88	Print
3/3/2017	\$6.56	\$0.00	\$43.44	Print
TOTAL	\$26.24			

Prospect: Precinct 3 Mobility  
Client: Ft Bend County  
Description: postage  
Amount: \$ 26.24

Bill

Stamps.com Fort Bend CO./ 2013 Mobility-Greenbusch Road Proj

GP5994

3/13/2017 \$ 12.05  
3/13/2017 \$ 12.05  
3/14/2017 \$ 8.76  
3/15/2017 \$ 12.05  
Total \$ 44.91

Description of Charge Postage  
Client Fort Bend CO.  
Project 2013 Mobility - Greenbusch Rd Proj.  
Phase \_\_\_\_\_ Task \_\_\_\_\_  
Amount to Pay 44.91 APPROVAL :  
Amount to Bill 44.91

Stamps.com

Fortbend County/ 2013 Mobility-Greenbusch Rd

GP 5994

3/17/2017 \$ 12.05

3/20/2017 \$ 12.05

3/22/2017 \$ 12.05

Total \$ 36.15

Description of Charge Stamps

Client Fortbend CO

Project 2013 Mobility - Greenbusch Rd

Phase \_\_\_\_\_ Task \_\_\_\_\_

Amount to Pay CC APPROVAL :

Amount to Bill 36.15

Stamps.com Fort Bend CO/2013 Mobility- Greenbusch Rd

GP5944

3/24/2017 \$ 12.05

3/24/2017 \$ 11.85

Total \$ 23.90

Description of Charge Stamps

Client Fort Bend CO

Project 2013 Mobility - Greenbusch Rd

Phase \_\_\_\_\_ Task \_\_\_\_\_

Amount to Pay CC APPROVAL :

Amount to Bill \$23.90

Stamps.com Fort Bend CO/Precinct 3 Mobility

3/23/2017 \$ 12.05

GP5994

Total

\$ 12.05

Description of Charge Stamps

Client Fort Bend CO

Project Precinct 3 Mobility

Phase \_\_\_\_\_ Task \_\_\_\_\_

Amount to Pay CC APPROVAL :

Amount to Bill \$ 12.05