



PO# 135759 BH
rec 404663 5/11/17

April 21, 2017

Project No: 10.001123.0000

Invoice No: 0271420

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: \$263,290.97 ✓
REMAINING FUNDS AVAILABLE: \$347,709.03 ✓

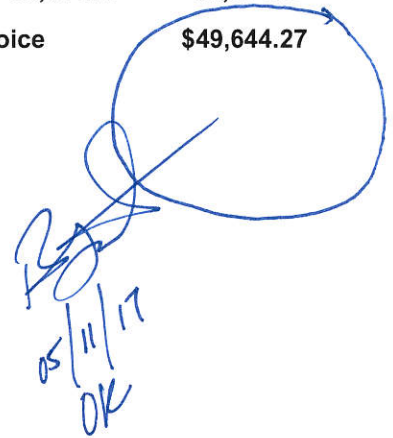
Gaston Road
Spring Green
Greenbusch Road
Katy Flewellen

Professional Services from March 25, 2017 to April 21, 2017

Professional Personnel

	Quantity	Rate	Amount
Documents Manager			
Rickelman, Mintra	15.5	80.00	1,240.00
Documents Specialist			
Findley, Susan	13.0	65.00	845.00
George, Kathy	28.0	65.00	1,820.00
Ojumah, Lakisha	4.0	65.00	260.00
GIS Technician			
Madden, Perri	16.0	75.00	1,200.00
Showers, Brandon	4.0	75.00	300.00
Project Manager			
Kaplan, Arlene	13.0	85.00	1,105.00
Miller, Rhia	58.0	85.00	4,930.00
Relocation Agent			
Schedler, Margaret	2.0	75.00	150.00
Right of Way Agent (1-5 Years)			
Suzyette Romoser	28.0	65.00	1,820.00
Sr. Right of Way Agent			

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0271420
Paul Quinn	68.0	75.00	5,100.00	
Title Agent / Reviewer				
Meisenheimer, Monica	4.0	75.00	300.00	
Total Labor				19,070.00
Reimbursable Expenses				
Mileage			149.81	
Filing Fees			32.00	
Copies			46.65	
Postage			316.41	
Other Expenses			30,029.40	
Total Reimbursables			30,574.27	30,574.27
		Total this Invoice		\$49,644.27



 05/11/17

 OK

PERCHERON INVOICE DETAIL

Billing Period from March 25, 2017 to April 21, 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
Miller, Rhia																
3/31/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Updated Gaston Road report for FBC															
4/4/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Meeting with Mark Dessens & Hieu Nguyen re: Gaston P3/Katy-Flewellen P30															
4/5/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Received deeds for P8, P12, P14 & P21; worked on preparing P12 & P21 for closure to submit to FBC; asked agents for files for P8 & P14; spoke with agent to make appointment with Gaston P3/Katy-Flewellen P30															
4/6/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: worked on P11 & P3 files for closure.															
4/7/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: worked on P9 file for closure; Reviewed KMZ file															
4/11/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Prepared weekly reports; meeting with P19 to sign agreement; Katy-Flewellen: Received surveys; set up folders															
4/13/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: Met with property owner of Gaston P3/KatyFlewellen P30 (along with agent & engineer) re: new property impact; discussion re: survey of same with Arlene & FBC; Katy-Flewellen: project set-up															
4/17/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Gaston Road: Updated weekly report.															
4/21/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Worked with Arlene to prepare spreadsheet status of 30-day notice letters.															
3/28/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Met with appraisers, relocation agent, and property owner at subject site to ensure that all issues concerning possible relocation were addressed. Received appraisal for P131 & P132, forwarded same to FBC for review and approval and to agent to start review; correspondence with appraiser															
3/29/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Reviewed appraisal for P131, P132; authorized agent to make offer on P131, P132 after receiving 'go ahead' from FBC; email to FBC re: revised survey for P133 to show house on property															
3/30/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Received and reviewed appraisal for P139 and forwarded same to FBC for review and approval and to agent to review; telephone conversation with Mark Dessens and Arlene re: surveys; telephone conversation with Arlene and Suzy re: path forward with P19															
3/31/2017	6.000	85.00	510.00													510.00
Work Detail	Rhia Miller: Updated and submitted Greenbusch road report for FBC; internal discussion on survey of P131 re: how ownership is shown on survey; email to FBC requesting that owner's name be corrected on survey for P131; email to FBC regarding surveys prompted by call M. Dessens; discussion and correspondence with appraiser.															
4/4/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Team meeting; Reviewed appraisal for P138 and sent same to FBC for reviewed approval and to agent to review; authorized agent to make offer on P138 & P139															
4/5/2017	1.000	85.00	85.00													85.00
Work Detail	Received and review P129; forwarded same to FBC for review and approval and to agent to review;															
4/6/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: Meeting with FBC; corresponded with appraiser on P129; reviewed appraisals for P153 and P141/P150															
4/7/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Researched documentation for ownership of P131; received and reviewed appraisal for P133															
4/10/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Correspondence with appraiser and engineer on P128, P131 & P149; P141/P150 to FBC for review and approval															
4/11/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Gaston: requested and received correction of typo in appraisal P141/P150; authorized agent to review same; forwarded appraisal for P133 for agent to review;															
4/13/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: spoke with appraiser re: trees on P129 & P153; requested and received correction of typo in appraisal of P153															
4/17/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Updated report for weekly meeting; prepared agreement package for P19;															
4/18/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Team meeting; correspondence with FBC re: P151; reviewed summary of PO counteroffers for P134 - P136;															
4/19/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Phone conversation with FBC re: P128, P131, P151; P151: joined agent in call to FBC Drainage District - discussed call with Arlene and Mintra - email to FBC; updated and sent project report to FBC.															
4/20/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Correspondence with FBC re: P151															
4/17/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy-Flewellen Kick-off Meeting; provided parcel list and staffing addendum to PMO.															

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Miller, Rhla																
4/18/2017	2.000	85.00	170.00													170.00
Work Detail	Rhla Miller: Prepared staffing addendum; provided list of parcels to PMO; received additional parcels from FBC and forwarder to Title and GIS.															
4/19/2017	3.000	85.00	255.00													255.00
Work Detail	Rhla Miller: Correspondence with FBC re: additional parcels and right of way to possibly be dedicated; received and reviewed control map from FBC and forwarded to GIS															
4/21/2017	1.000	85.00	85.00													85.00
Work Detail	Rhla Miller: Continued to work on project setup.															
Total Miller, Rhla:	58.000		4,930.00													4,930.00
Schedler, Margaret																
4/18/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; Review project and discussed driveway that will need to be moved.															
4/21/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; reviewed Parcel 141/150 offer letter															
Total Schedler, Margaret:	2.000		150.00													150.00
Showers, Brandon																
4/17/2017	2.000	75.00	150.00													150.00
Work Detail	4/17/17 - Brandon Showers - FBC - Katy Flewellen Road - project kickoff meeting at 1pm. Instructed tech & Submitted amps upload spreadsheet to appropriate users.															
4/20/2017	2.000	75.00	150.00													150.00
Work Detail	4/20 - Brandon Showers - Fort bend County - Katy-Flewellen - reviewed project data and contacted surveyor for cad data of property boundaries and takes. Received data and assigned to tech.															
Total Showers, Brandon:	4.000		300.00													300.00
Meisenheimer, Monica																
4/19/2017	2.000	75.00	150.00													150.00
Work Detail	4.19.17 - FBC - 2013 Mobility - Katy Flewellen - title research for Parcel 20															
4/21/2017	2.000	75.00	150.00													150.00
Work Detail	4.21.17 - FBC - 2013 Mobility - Katy Flewellen - title research for Parcel 20															
Total Meisenheimer, Monica:	4.000		300.00													300.00
Madden, Perri																
4/17/2017	6.000	75.00	450.00													450.00
Work Detail	Perri Madden 4/17/17.....FBC/KatyFlewellen - Set up project and number parcels; start drawing plots															
4/19/2017	6.000	75.00	450.00													450.00
Work Detail	Perri Madden 4/19/17.....FBC/KatyFlewellen - start drawing plots, talk to Brandon about plots not matching existing parcels															
4/21/2017	4.000	75.00	300.00													300.00
Work Detail	Perri Madden 4/21/17.....FBC/KatyFlewellen - Adjust parcels to match those sent from survey, do 3 new plots sent															
Total Madden, Perri:	16.000		1,200.00													1,200.00
Findley, Susan																
3/30/2017	3.000	65.00	195.00													195.00
Work Detail	Susan Findley 3/30/2017 - Percheron Field Services - Ft. Bend County: 2013 Mobility - Spring Green Live Oak - Researched name change on Ft. Bend County Deed Records online. Found deeds out of Live Oak Ranch to Davoody's and then to new Davoody entity. Advised A. Ojumah and K. George. Gaston Rd.; Prepared 30-day letters for P4, P6, P8 & P10 for P. Quinn and sent to him and A. Ojumah for review and approval, which was given.															
3/31/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 3/31/2017 - Percheron Field Services - Ft. Bend County: 2013 Mobility - Gaston Rd. - Printed and mailed 30-day letters approved by P. Quinn for P4, P6, P8, P10. Prepared 30-day letters for S. Romoser for P3, P12 & P21, sent to her and A/ Ojumah for approval which was received so printed and mailed all.															
3/31/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 3/31/2017 - Percheron Field Services - Fort Bend County: Greenbusch - P131 & P132 - Began working on IOL/ACK packages. Needed to get sketches from R. Miller. Upon receipt realized that the sketches and therefore, the appraisal both referenced incorrect ownership information for P131. Advised R. Miller to have sketch corrected.															
4/11/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 4/11/2017 - Percheron Field Services - Ft. Bend County - Greenbusch - Fort Bend County Team Meeting.															
4/13/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 4/13/2017 - Percheron Field Services - Greenbusch - P141/P150 - Studied appraisal and surveys in preparation to creating IOL/ACK Package.															
4/17/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 4/17/2017 Percheron Field Services: Ft. Bend County - Greenbusch - Uploaded the appraisal and 2 separate surveys to T Drive and to Amps; prepared IOL and ACK and sent to A. Ojumah for review and approval.															
4/21/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 4/21/2017 Percheron Field Services: Ft. Bend County - Greenbusch - Completed IOL and ACK and sent to M. Rickelman for review and approval. Upon her approval sent to S. Romoser and others for review and approval.															
Total Findley, Susan:	13.000		845.00													845.00

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.

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Rickelman, Mintra																
3/28/2017	1.500	80.00	120.00													120.00
Work Detail	3.28.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - check requests completed															
3/29/2017	1.000	80.00	80.00													80.00
Work Detail	3.29.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - addressing check issues with County/landowner on P8															
3/30/2017	3.000	80.00	240.00													240.00
Work Detail	3.30.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - recorded deeds and picked up checks and documents from Jillian															
3/31/2017	1.000	80.00	80.00													80.00
Work Detail	3.31.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - drafting acceptance agreement between P19 and County															
4/3/2017	1.000	80.00	80.00													80.00
Work Detail	4.3.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - revisions to P19 acceptance to Marcus/Arlene															
4/5/2017	2.000	80.00	160.00													160.00
Work Detail	4.5.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - discussing lienholder issue on P7, closing packages on P2 and P14 created for agent															
4/7/2017	4.000	80.00	320.00													320.00
Work Detail	4.7.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - picked up documents from Fort Bend County and recorded documents															
4/10/2017											32.00				32.00	32.00
4/19/2017	1.000	80.00	80.00													80.00
Work Detail	4.19.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - preparing closing paperwork for P15 and P16															
4/20/2017	1.000	80.00	80.00													80.00
Work Detail	4.20.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - prepared closing paperwork/agenda packet for P5															
Total Rickelman, Mintra:	15.500		1,240.00								32.00				32.00	1,272.00
George, Kathy																
3/27/2017	2.000	65.00	130.00													130.00
Work Detail	3/27/2017 - Request to prepare the acceptance offer letter for parcel 5. Prepared the letter and deed; assembled package and forwarded to Ariell and Paul for approval.															
3/29/2017	1.000	65.00	65.00													65.00
Work Detail	3/29/2017 - Printed and prepared CM mailing for parcel 5.															
3/30/2017	2.000	65.00	130.00													130.00
Work Detail	3/30/2017 -SPRING GREEN - Request from Arlene to prepare an new IOL package for the new landowner. Prepared IOL and prepared to send via FedEx.															
3/31/2017	1.000	65.00	65.00													65.00
Work Detail	3/31/2017 - Expediting delivery of an IOL package for Spring Green.															
4/6/2017	2.000	65.00	130.00													130.00
Work Detail	4/6/2017 - Request to revise the 30 day letters sent to parcels 2, 4, 6, 8, 9, 10, 11, 12, 13; printed and prepared for CM mailing.															
4/11/2017	1.000	65.00	65.00													65.00
Work Detail	4/11/2017 - Attended weekly team meeting; received a request from Paul to print the appraisal for parcel 4. Scanned the CMR's and given to agents for their records.															
4/12/2017	1.000	65.00	65.00													65.00
Work Detail	4/12/2017 - Filed scanned CMR's to the T:drive.															
4/13/2017	1.000	65.00	65.00													65.00
Work Detail	4/12/2017 - Filed scanned CMR's to the T:drive.															
4/17/2017	1.000	65.00	65.00													65.00
Work Detail	4/17/2017 - Request to send the IOL package to the landowner's attorney; prepared and mailed as requested.															
4/20/2017	1.000	65.00	65.00													65.00
Work Detail	4/20/2017 - Request from Paul to prepared 30 day letters for parcels 14, 15, and 16; prepared as requested and forwarded to Maggie, Paul and Rhia for approval.															
4/21/2017	1.000	65.00	65.00													65.00
Work Detail	4/21/2017 - Received approval to mail the 30 day letters for parcels 14, 15, 16. Letters printed and mailed CM.															
4/6/2017	1.000	65.00	65.00													65.00
Work Detail	4/6/2017 - Prepared the IOL package for parcel 138 then forwarded to Ariell and Paul for approval.															
4/7/2017	1.000	65.00	65.00													65.00
Work Detail	4/7/2017 - Prepared the IOL package for parcel 139; then forwarded to Paul for approval; once approved printed and prepared for CM mailing. Also received the approval to mail out the IOL package for parcel 138.															
4/10/2017	2.000	65.00	130.00													130.00
Work Detail	4/10/2017 - Prepare IOL package for parcel 130 (2) then forwarded to agent for approval.															
4/11/2017	1.000	65.00	65.00													65.00
Work Detail	4/11/2017 - Attended weekly team meeting.															
4/12/2017	2.000	65.00	130.00													130.00
Work Detail	4/12/2017 - Prepared the IOL package then forwarded to agent for review and approval.															

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George, Kathy																
4/13/2017	3.000	65.00	195.00													195.00
Work Detail	4/13/2017 - Request from agent to prepare an IOL package for parcel 129; received approval from agent to mail out. Printed and prepared for CM mailing. Additionally, request to prepared an IOL package for p153; found a possible error with the appraisal and ask Rhia Miller to review the offer amount and cost to cure.															
4/17/2017	1.000	65.00	65.00													65.00
Work Detail	4/17/2017 - Completed the IOL package for parcel 153 then forwarded for approval. Received approval printed and prepared for CM mailing.															
4/18/2017	2.000	65.00	130.00													130.00
Work Detail	4/18/2017 - Request from Suzy to print the IOL package for parcel 129, 137, 140, 141, 150.															
4/21/2017	1.000	65.00	65.00													65.00
Work Detail	4/21/2017 - Filing CM/R's in T:Drive.															
Total George, Kathy:	28.000		1,820.00													1,820.00
Kaplan, Arlene																
3/27/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Respdnd to emails and calls regarding projects; prepared for meeting with FBC regarding survey needs															
3/28/2017	3.000	85.00	255.00	34.00	18.19										18.19	273.19
Work Detail	Arlene Kaplan: Attending meeting with FBC to discuss various parcel survey concerns; worked through problem with check for Mr. Haleem, P08; check did NOT bounce; check was not endorsed.															
3/30/2017	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Based on information from FBC, prepared and sent out new Davoody offer to new name and new address; worked on P19 agreement and agreement elements with legal. Preparing to sign initial forms for agreement and Possession and Use for FBC on on April 7. Documents when finished Monday to go to Marcus for approval.															
4/3/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked on agreement for P19 on Gaston Rd. with Mintra and Marcus;															
4/11/2017	2.000	85.00	170.00	18.00	9.63										9.63	179.63
Work Detail	Arlene Kaplan: Meeting with P19 after site visit. Walked through County agreement and property owner signed. preparing to send to other owner on Monday.															
4/17/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Worked on P19 with Rhia, suzy and Mr. Allen. Got package off to Mr. Howard; should have possession by Wednesday if Mr. Howard signs and returns documents as expected.															
Total Kaplan, Arlene:	13.000		1,105.00	52.00	27.82										27.82	1,132.82
Romoser, Suzyette																
3/30/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Received paperwork back on P21; reviewed revised bids for P19; scheduling a meeting w/PO to discuss terms of transaction. Updated report.															
3/31/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Prepared and sent 30 Day Vacate letters to P12; P21. Resent to P03; uploaded to AMPs; updated file and logs.															
4/2/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Updated files for parcels that have closed w/FBC. Updated logs and closed summary sheet for review and approval to FBC.															
4/13/2017	2.000	65.00	130.00	13.00	6.96										6.96	136.96
Work Detail	Suzy Romoser - To/from property to discuss drainage/easements to his property on new FBC project.															
4/16/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updated file; delivered to project manager for review & submittal to FBC; other administrative tasks.															
4/17/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Agreement overnighted to Mr. Howard; assisted in obtaining septic quote and assistance with quit claim deed information; other administrative tasks for the property owner.															
3/28/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Attended a property site inspection w/appraisal on P133 for a possible relocation; met the property owner and also took pictures.															
3/30/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Received paperwork back on P21; reviewed revised bids for P19; scheduling a meeting w/PO to discuss terms of transaction. Updated report.															
4/5/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Reviewed appraisals for P129; P131/P132. Requested changes to survey for P131/P132 before offer can be made; made contact w/property owners to confirmation contact information. Other administrative tasks & duties.															
4/10/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Read appraisals in preparation of offers on project.															
4/18/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss projects and parcels. Reviewed project map on P141/P150 and impact to property; other administrative tasks.															
4/20/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Prepared cover letter for P141/P150 for offer package; sent to project managers for review and approval; preparing offer; updated file and log.															
4/21/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updated weekly reports to provide current status on parcels with offers out; administrative tasks.															
Total Romoser, Suzyette:	28.000		1,820.00	13.00	6.96										6.96	1,826.96

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Quinn, Paul																
3/27/2017	2.000	75.00	150.00													150.00
Work Detail	3/27/2017 - FBC Gaston Road - P5 and P8 - Completed negotiation with landowner and Landy Investments has accepted the deal and will close. P8 - Working with landowner on problems with his check.															
3/30/2017	4.000	75.00	300.00													300.00
Work Detail	3/29/2017 - FBC - Spring Green Live Oak - Review of Offer Letter and information being sent to the Davoody family.															
3/31/2017	4.000	75.00	300.00													300.00
Work Detail	3/31/2017 - FBC - Gaston Road - P4, P6, P8, P10 - Calls to landowner informing them that construction would be commencing and to clear ROW of items wanted.															
4/4/2017	2.000	75.00	150.00													150.00
Work Detail	4/4/2017 - FBC - Gaston Road - P5- Follow up with landowner regarding vendor documents. P2 - Schedule closing with landowner.															
4/5/2017	4.000	75.00	300.00													300.00
Work Detail	4/5/2017 - FBC - Greenbusch - P138 and P139 - Review appraisals and prepare for IOL. P134 and P136 - Discussed with landowner his IOL and his wanting to make a counter offer.															
4/6/2017	4.000	75.00	300.00	55.00	29.43										29.43	329.43
Work Detail	4/6/2017 - FBC - Gaston Road - P2 - Drove to the Percheron Offices to pick up checks and met with PO at his place of business for closing. Delivered executed documents to Percheron Offices.															
4/7/2017	8.000	75.00	600.00													600.00
Work Detail	4/7/2017 - FBC - Greenbusch P138 and P139 - Review of the IOL packages. P130 - Spoke with landowner regarding IOL package. She has given new address for her work place for which to send the IOL. P144 - Follow up with MUD on donation of parcel. P149 - Follow up with landowner regarding the IOL.															
4/10/2017	4.000	75.00	300.00													300.00
Work Detail	4/10/2017 - FBC - Gaston Road - Follow up with landowner regarding vendor documents for Property Owner and Lien Holder. Greensubsch - P133 Review of appraisal and IOL.															
4/12/2017	2.000	75.00	150.00													150.00
Work Detail	4/12/2017 - FBC -Greenbusch - P134/135/136 - Discussed with property owner counter offer. Agent requested that PO put together comparables to support the price per square foot.															
4/14/2017	6.000	75.00	450.00													450.00
Work Detail	4/10/2017 - FBC -Spring Green Live Oak - received documentation of representation from charles McFarland. Requested IOL to be sent to him. Reviewed agent notes in preparation of FOL. Greenbusch - P153 -Reviewed appraisal and the IOL.															
4/17/2017	6.000	75.00	450.00													450.00
Work Detail	4/17/2017 - Greenbusch - P134/135/136 - Working with property owner on counter offer. Preparation of documents for counter offer.															
4/18/2017	4.000	75.00	300.00	160.00	85.60										85.60	385.60
Work Detail	4/18/2017 - Gaston Road Project - P14 Met with Property owner an lien holder in Sealy for closing. P15 and P16 - Met with property owner at his home for closing.															
4/19/2017	4.000	75.00	300.00													300.00
Work Detail	4/19/2017-Greenbusch - P134/135/136 - Follow up with landowner on countrter and sent him counter offer form to sign. He will be returning with comparables for support. P139 - Met with Aaron Orlando to discuss offer. He will review and be back with me next week for a counter offer.															
4/17/2017	2.000	75.00	150.00													150.00
Work Detail	4/17/2017 - Greenbusch - P134/135/136 - Working with property owner on counter offer. Preparation of documents for counter offer.															
4/19/2017	4.000	75.00	300.00													300.00
Work Detail	4/19/2017-Greenbusch - P134/135/136 - Follow up with landowner on countrter and sent him counter offer form to sign. He will be returning with comparables for support. P139 - Met with Aaron Orlando to discuss offer. He will review and be back with me next week for a counter offer.															
4/20/2017	8.000	75.00	600.00													600.00
Work Detail	4/20/2017 - FBC - Greenbusch - P133, P130, P138, P144, P149, P153 - Calls to landowners to discuss IOL and to set up meetings to meet															
Total Quinn, Paul:	68.000		5,100.00	215.00	115.03										115.03	5,215.03
OJumah, Lakisha																
4/17/2017	1.000	65.00	65.00													65.00
Work Detail	04/17/17 - Fort Bend County - Gaston Road - Discussing with Aleya how to properly mail Mr. Howard document related to P19															
3/27/2017	1.000	65.00	65.00													65.00
Work Detail	03/27/17 - Fort Bend - Mobilty - Gaston Road - Editing the acceptance package for P5 and sending revisions to Kathy															
3/28/2017	1.000	65.00	65.00													65.00
Work Detail	03/28/17 - Fort Bend - Mobilty - Gaston Road - Drafting cover letter for an acceptance package and coordinating mailout for P21															
4/19/2017	1.000	65.00	65.00													65.00
Work Detail	04/19/17 - Fort Bend County - Greenbusch - Reviewing IOL drafted by Sue for P141/P150															
Total OJumah, Lakisha:	4.000		260.00													260.00
Expenses, General																
3/23/2017													123.00		123.00	123.00
4/1/2017													19.68		19.68	19.68
3/23/2017													24.10		24.10	24.10
4/1/2017													42.07		42.07	42.07
4/5/2017														29.40	29.40	29.40
4/10/2017													13.15		13.15	13.15
Total Expenses, General:													222.00	29.40	251.40	251.40

Project	10.001123.0000				FBC-Precinct 3 Mobility PO# 135759							Invoice		0271420			
Billing Period from March 25, 2017 to April 21, 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	
FedEx																	
4/21/2017													94.41		94.41	94.41	
AP Detail	FedEx @ Katy																
Total FedEx:													94.41		94.41	94.41	
Field Service Copy Counts																	
4/21/2017												11.40			11.40	11.40	
4/21/2017												5.40			5.40	5.40	
Total Field Service Copy Counts:													16.80		16.80	16.80	
Field Services BW/CLR Copies																	
4/7/2017												13.95			13.95	13.95	
4/7/2017												15.90			15.90	15.90	
Total Field Services BW/CLR Copies:													29.85		29.85	29.85	
Valbridge Property Advisors																	
4/20/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractor Appraisal Fees Parcel 129																
3/31/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractor Appraisals Ft. Bend Cty Parcel 131																
3/31/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractor Appraisal Service Ft. Bend Cty Parcel 132																
4/20/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractoe Apprasal Fees Parcel 133																
4/20/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractoe Apprasal Fees Parcel 138																
3/27/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractor Appraisal Services FT Bend Parcel 140																
4/20/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractoe Apprasal Fees Parcel 141																
3/27/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractor Appraisal Services Parcel 144 Ft. Bend																
3/27/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractor Appraisal Services Ft. Bend Parcel 149																
4/20/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractoe Apprasal Fees Parcel 150																
Total Valbridge Property Advisors:														30,000.00	30,000.00	30,000.00	
Invoice Total	253.500		19,070.00	280.00	149.81						32.00	46.65	316.41	30,029.40	30,574.27	49,644.27	



RECEIVED MAR 24 2017

www.valbridge.com

For: Greenbusch Road - Parcel 144
Houston, TX

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
<hr/>	
TOTAL	\$3,000.00

Prospect: Greenbusch Parcel 144
Client: 7th Bond County
Description: appraisal
Amount: \$3,000.00

Thank you for your business.

bill + pay

Sw 2
3/24/17

PWP



Valbridge
PROPERTY ADVISORS

RECEIVED MAR 24 2017

Valbridge Property Advisors

Mailing Address:

Valbridge Property Advisors / Houston - Dallas
974 Campbell Road, Suite 204
Houston, TX 77024

www.valbridge.com

Invoice No. TX02-17-0076-012 **P.O. No.**

Bill To: Percheron
Rhia Mangum Miller
1904 W. Grand Parkway N. Suite 200
Katy, TX 77449

For: Greenbusch Road - Parcel 140
Houston, TX

Date: 3/17/2017

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 - CFO
sstratton@valbridge.com
713-467-5858

Prospect: Greenbush - Parcel 140

Client: 7+ Bend County

Description: apparel

bill Amount: \$ 3000.00

Sw2
3/24/17

Thank you for your business.

PWP



Valbridge
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Valbridge Property Advisors

Mailing Address:

Valbridge Property Advisors / Houston - Dallas
974 Campbell Road, Suite 204
Houston, TX 77024

www.valbridge.com

Invoice No. TX02-17-0076-016 **P.O. No.**

Bill To: Percheron
Rhia Mangum Miller

For: Greenbusch Road - Parcel 149
Houston, TX

Date: 3/22/2017

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 - CFO
sstratton@valbridge.com
713-467-5858

Prospect: Greenbusch - Parcel 149
Client: Ht Bond County
Description: appraisal
Amount: \$3,000.00

Sw2
3/24/17

Thank you for your business.



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Bill Amount: 83,000.00
+ pay SW2
3/31/17



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Valbridge Property Advisors

Mailing Address:

Valbridge Property Advisors / Houston - Dallas

974 Campbell Road, Suite 204

Houston, TX 77024

www.valbridge.com

Invoice No. TX02-17-0076-004 **P.O. No.**

Bill To: Percheron
Rhia Mangum Miller

For: Greenbusch Road - Parcel 132
Houston, TX

FBC

Date: 3/28/2017

Appraiser: AGS

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

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

Federal Tax ID Reference: 76-0128295

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

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

Prospect: 2013 Mobility/Granlensch
Client: 74-Bend County Parcel 132
Description: Appraisal
Amount: \$3,000.00

Thank you for your business.

Bill & Pat

SW2
3/31/17



www.valbridge.com

Amount: 501
4/1/17

pwf



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Valbridge Property Advisors

Mailing Address:

Valbridge Property Advisors / Houston - Dallas
974 Campbell Road, Suite 204
Houston, TX 77024

www.valbridge.com

Invoice No. TX02-17-0076-001 **P.O. No.**

Bill To: Percheron
Rhia Mangum Miller

For: Greenbusch Road - Parcel 129
Houston, TX

F_{BC}

Date: 4/5/2017

Appraiser: AGS

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

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

Federal Tax ID Reference: 76-0128295

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

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

Prospect: Greenbush Rd Parcel 129
Client: H. Bend County
Description: Appraised
Amount: \$3,000.00

pay bill

502
4/11/17

Thank you for your business.



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Invoice No. TX02-17-0076-005 **P.O. No.**

For: Greenbusch Road - Parcel 133
Houston, TX

Appraiser: JMM

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

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

Thank you for your business.

Prospect: Greenbush Rd Parcel 133
Client: Fl. Bond County
Description: apprais
Amount: \$ 3,000.00

pay
2 Bell

Valbridge
PROPERTY ADVISORS

4690 5110-

Mailing Address:

Valbridge Property Advisors / Houston - Dallas
974 Campbell Road, Suite 204
Houston, TX 77024
www.valbridge.com

RECEIVED APR 11 2017

Invoice No. TX02-17-0076-013 **P.O. No.**

Bill To: Percheron
Rhia Mangum Miller

For: Greenbusch Road - Parcel 141
Houston, TX

Date: 4/5/2017

Appraiser: AGS

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

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

Federal Tax ID Reference: 76-0128295

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

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

Thank you for your business.

Prospect: Greenlusch Rd Parcel 141
Client: Ft. Bend County
Description: appraisal
Amount: \$ 3,000.00

pay
s Bill

500
4/11/7

4690 5110-



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Valbridge Property Advisors

Mailing Address:

Valbridge Property Advisors / Houston - Dallas
974 Campbell Road, Suite 204
Houston, TX 77024

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Invoice No. TX02-17-0076-017 **P.O. No. Pcl 150**

Bill To: Percheron
Rhia Mangum Miller

For: Greenbusch Road - Parcel 150
Houston, TX

Date: 4/11/2017

Appraiser: AGS

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

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

Federal Tax ID Reference: 76-0128295

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

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

Prospect: Greenbush Rd Parcel 150
Client: 77. Land County
Description: appraised
Amount: \$ 3,000.00

Pay + Bill 502
4/11/17

Thank you for your business.

Katy Copy Count						
Field Service Billing Period 4/8-4/21-2017						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Printed Pages	Total
2013 Mobility/ Greenbusch Road Project	10.002157.0000	PRINT	36	0	36	\$5.40
Ft Bend 2013 Mobility	10.001123.0000	PRINT	76	0	76	\$11.40

Katy Copy Counts						
Field Services 3/25/17-4/7/17						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Counts	Total
2013 Mobility/ Greenbusch Road Project	10.002157.0000	PRINT	101	5	106	\$ 15.90
Ft Bend 2013 Mobility	10.001123.0000	PRINT	86	7	93	\$ 13.95
					Total	\$ 29.85

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Precinct 3 Mobility PO# 135759 /FBC	20170331	Jafar Davoody	430 S Mason Rd Suite 108 1904 WEST	KATY	Kathy George	KATY	\$18.09
Precinct 3 Mobility PO# 135759 /FBC	20170330	Ariell Ojumah	GRAND PARKWAY NORTH	KATY	Wilma Jean Wheatfall Robinson,	LONGVIEW	\$15.30
Precinct 3 Mobility PO# 135759 /Ft. Bend County	20170329	Wilma Jean Wheatfall Robinson,	203 E. Cliffwood Street	LONGVIEW	Ariell Ojumah	KATY	\$61.02 \$94.41

Prospect:	Precinct 3
Client:	Mobility
Description:	Ft. Bend County
Amount + 5%:	FedEx 94.41

Stamps.com Fort Bend County/Precinct 3 Mobility

GP 5994

3/29/2017	\$	1.61	
4/5/2017	\$	1.82	
4/5/2017	\$	1.82	
4/5/2017	\$	1.82	
4/6/2017	10 @ \$6.56		\$65.60
4/6/2017	7 @ \$7.19		50.33
Total	\$	123.00	

Description of Charge Stamp
Client Fort Bend County
Project Precinct 3 Mobility
Phase _____ Task _____
Amount to Pay _____ APPROVAL :
Amount to Bill 123.00

Stamps.com Fort Bend County/Greenbusch Rd

4/7/2017 \$ 12.05

4/7/2017 \$ 12.05

GP5994

Total \$ 24.10

Description of Charge Stamps

Client Fort Bend

Project Green busch Rd

Phase _____ Task _____

Amount to Pay _____ APPROVAL :

Amount to Bill 24.10

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

GP 5994

4/10/2017 \$ 12.05

4/10/2017 \$ 12.05

4/13/2017 \$ 7.92

4/13/2017 \$ 10.05

Total \$ 42.07

Description of Charge Postage

Client Fort Bend CO.

Project 2013 Mobility - Greenbusch Rd

Phase _____ Task _____

Amount to Pay _____ APPROVAL :

Amount to Bill 42.07

GP5994

Stamps.com 3-CM FT BendCo. Precinct 3 Mobility PD#135759

4/21/2017 \$ 6.56

4/21/2017 \$ 6.56

4/21/2017 \$ 6.56

Total \$ 19.68

Prospect: Precinct 3 Mobility

Client: 7th Bend County

Description: postage

Bill Amount: # 19-68

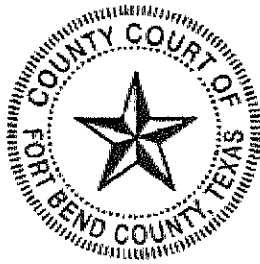
Stamps.com Fortbend County/Spring Green 10.002157.0000
4/24/2017 13.15

GP5994

Total \$ 13.15

Prospect: 2013 Model, Greenleaf
Client: FT. Bend County
Description: postage
Amount: \$ 13.15

bill



FORT BEND COUNTY CLERK
301 JACKSON, SUITE 101
RICHMOND, TX 77469-3108
(281)341-8652

Receipt Time: 04/07/2017 02:15:34 PM

Receipt #: 29144

Issued To: PERCHERON LLC/RAC/MINTRA RICKELMAN

Documents

#	Type	# Pages	Quantity	Reference #	GF #	Amount
1	PARTIAL RELEASE	6	1	2017037178		\$31.00
Total :						\$31.00

Payments

#	Type	Payment #	Amount	NSF
1	CREDIT CARD	100150698409	\$31.00	
Total Payments:			\$31.00	

THANK YOU!

DEPUTY: CR1

PAYMENT DETAILS BY BUREAU

CERTIFIED PAYMENTS - PRINT RECEIPT

All Transactions Approved

Bureau: 5686707 - Fort Bend County, TX Clerk-OPR/Vitals

Invoice Item	Amount	Conv. Fee	Result
Fees and Fines: recording Payment Id: 100150698409	\$31.00	\$1.00	Approved
Total Amounts + All Fees:	\$32.00		

BILLING INFORMATION

Payment will be billed to:

mintra rickelman

Card ending in ...7752

Processed at 04/07/2017 2:15:19 PM CDT

LEGAL NOTICE

Certified Payments provides a service for consumers and businesses to make payments via their credit card for various types of services and taxes. By utilizing Certified Payments, you, the cardholder, are subject to the following terms and conditions. By submitting your payment through Certified Payments, you are agreeing to the terms and conditions listed in the Legal Notices link below. Please read all terms and conditions carefully.

1-866-539-2020

The charge for the convenience fee will be reflected on your credit card statement as

"CERTIFIED PAYMENTS"

GP5954

trento	Next Steps - Relatives	1004001355 FBC - Greenbusch	Mar 13 2017 6:09 PM	\$2.10
trento	Next Steps - Relatives	1004001355 FBC - Greenbusch	Mar 13 2017 6:21 PM	\$2.10
trento	Next Steps - Relatives	1004001355 FBC - Greenbusch	Mar 13 2017 6:22 PM	\$2.10
trento	Next Steps - Relatives	2470567164 FBC - Greenbusch	Mar 13 2017 6:17 PM	\$2.10
trento	Person Search	3042 GREENBUSCH RD KATY TX ; FBC - Greenbusch	Mar 13 2017 6:09 PM	\$2.10
trento	Person Search	3116 GREENBUSCH RD KATY TX ; FBC - Greenbusch	Mar 13 2017 6:16 PM	\$2.10
trento	Person Search	3116 GREENBUSCH RD KATY TX ; FBC - Greenbusch	Mar 13 2017 6:23 PM	\$2.10
trento	Person Search	PAM GRISHAM KATY TX 77494 FBC - Greenbusch	Mar 13 2017 6:23 PM	\$2.10
trento	Person Search	PAMELA GRISHAM FBC - Greenbusch	Mar 13 2017 6:18 PM	\$2.10
trento	Person Search	PAMELA GRISHAM FBC - Greenbusch	Mar 13 2017 6:19 PM	\$2.10
trento	Person Search	PAMELA GRISHAM KATY TX FBC - Greenbusch	Mar 13 2017 6:19 PM	\$2.10
trento	Person Search	PAMELA S GRISHAM FBC - Greenbusch	Mar 13 2017 6:07 PM	\$2.10
trento	Person Search	PAMELA S GRISHAM FBC - Greenbusch	Mar 13 2017 6:09 PM	\$2.10
trento	Person Search	PAMELA S GRISHAM FBC - Greenbusch	Mar 13 2017 6:15 PM	\$2.10

\$29.40

Prospect: 2013 Mobiles - Shadsworth
 Client: Et Bond County
 Description: title research
 Amount: 29.40