

April 21, 2017

Project No: Invoice No: 10.001123.0000

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  Showers, Brandon	16.0 4.0	75.00 75.00	1,200.00 300.00
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 PC	D# 135759	Invoice	0271420
Pa	aul Quinn	68.0	75.00	5,100.00	
Title A	Agent / Reviewer				
	eisenheimer, Monica	4.0	75.00	300.00	
	Total Labor				19,070.00
Reimburs	able Expenses				
Mileag	је			149.81	
Filing	Fees			32.00	erter etnin ti mërthes
Copie	S			46.65 🗸	
Posta	ge		A THE DEVICE WHEN HERE	316.41	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW
Other	Expenses			30,029.40	
	Total Reimb	oursables		30,574.27	30,574.27
			Total thi	s Invoice	\$49,644.27
					/
				(1)	
				1 1.11	
				2/11/3	

# PERCHERON INVOICE DETAIL

Billing Period from March 25, 2017 to April 21, 2017

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Miller, Rhia					Rate)											
3/31/2017	1.000	85.00	85.00													85.00
Work Detail			Gaston Roa	ad report for	r FBC											00.00
4/4/2017	1.000	85.00	85.00													85.00
Work Detail	Rha Miller	: Meeting	with Mark D	essens & H	lieu Nguye	n re: Gaston	P3/Katy-Fle	ewellen P3	0							
4/5/2017	2.000		170.00													170.00
Work Detail	Rhia Mille	r: Receive	d deeds for	P8, P12, P	14 & P21; v	worked on p	reparing P12	2 & P21 for	closure to	submit to FE	BC; asked a	agents for fil	es for P8 &	P14; spoke	with agent to	make
4/6/2017	appointme 2.000	ent withGas 85.00	170.00	y-Flewellen	P30											170.00
Work Detail	Rhia Mille	r: worked	on P11 & P3	3 files for clo	osure.											
4/7/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Mille	r: worked	on P9 file for	r closure; R	eviewed K	MZ file										
4/11/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Mille	r: Prepared	d weekly rep	oorts; meeti	ng with P1	9 to sign agr	eement; Ka	ty-Flewelle	n: Received	d surveys; se	et up folder	s				
4/13/2017	4.000	85.00	340.00													340.00
Work Detail				vner of Gas	ton P3/Kat	yFlewellen F	230 (along w	vith agent &	& engineer)	re: new prop	perty impac	t; discussio	n re: survey	of same with	h Arlene & Fl	BC; Katy-
4/17/2017	Flewellen: 1.000	85.00	85.00													85.00
Work Detail	Rhia Mille	r: Gaston l	Road: Upda	ted weekly	report.											
4/21/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Mille	r: Worked	with Arlene	to prepare	spreadshe	et status of 3	30-day notic	e letters.								
3/28/2017	2.000	85.00	170.00													170.00
Work Detail												ssible reloc	ation were	addressed.	Received ap	praisal for
3/29/2017	2.000	132, forwar 85.00	rded same t 170.00		eview and	appoval and	to agent to	start revie	w; correspo	ndence with	appraiser					170.00
Work Detail					2132: autho	rized agent	to make offe	er on P131	P132 after	receivina 'a	o ahead' fr	om FBC: er	nail to FBC	re: revised s	urvey for P13	
	house on	property														
3/30/2017	3.000	85.00	255.00													255.00
Work Detail						and forwar and Suzy r				pproval and	to agent to	review; tel	ephone con	versation wit	h Mark Dess	ens and
3/31/2017	6.000	85.00	510.00													510.00
Work Detail														y; email to FE th appraiser.	BC requestin	g that
4/4/2017	2.000	85.00	170.00		To 1, official	to I Do logo	inding builto	yoponinpie	2 5)			ing goil gop				170.00
Work Detail	Rhia Mille	r: Team m	eeting; Revi	iewed appra	aisal for P1	38 and sent	same to FB	C for revie	wed approv	al and to ag	ent to revie	ew; authoriz	ed agent to	make offer o	n P138 & P1	139
4/5/2017	1.000	85.00	85.00													85.00
Work Detail	Received	and reviev	v P129; forw	varded sam	e to FBC fo	or review an	d approval a	ind to ager	t to review;							
4/6/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Mille	r: Meeting	with FBC; c	corresponde	ed with app	raiser on P1	29; reviewe	d appraisa	ls for P153	and P141/P	150					
4/7/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Mille	r: Researc	hed docume	entation for	ownership	of P131; red	ceived and	reviewed a	ppraisal for	P133						
4/10/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Mille		ondence wit	th appraiser	and engin	eer on P128	I, P131 & P1	149; P141/	P150 to FB	C for review	and appro	val				
4/11/2017	1.000	85.00	85.00													85.00
Work Detail					d correction	n of typo in a	appraisal P1	41/P150; a	uthorized a	gent to revie	ew same; fo	orwarded ap	praisal for F	P133 for age	nt to review;	
4/13/2017		85.00	85.00		THE REAL PROPERTY.				1975 Mari							85.00
Work Detail					on P129 & I	P153; reque				oo in apprais						
4/17/2017	2.000	85.00	170.00					, D10								170.00
Work Detail					ting; prepa	red agreeme	ent package	for P19;								470.00
4/18/2017	2.000	85.00	170.00		- with EDO	D1E1	. day to all access		>tf	fore for D12	1 D126					170.00
Work Detail		85.00	170.00			re: P151; re										170.00
4/19/2017 Work Detail	2.000 Rhia Mille				ъ Р122 D	131 P151-1	P151: iniped	agent in a	all to FRC r	)rainane Die	trict - diec	issed call w	th Arlene o	nd Mintra - o	mail to FRC	updated and
	sent proje	ct report to	FBC.				E SECTION OF SECTION ASSESSMENT	The state of the s								
4/20/2017	1.000	85.00	85.00													85.00
Work Detail			ondence wit		P151											
4/17/2017	2.000	85.00	170.00			V-20-V-										170.00
Work Detail	Rhia Mille	r: Katy-Fle	wellen Kick	-off Meeting	g; provided	parcel list a	nd staffling a	addendum	to PMO.							

Project			3.0000	·	-BC-Pre				017 to Apri				voice		271420	
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								• • • • • •							<u> </u>	
4/18/2017	2.000	85.00	170.00													170.
Work Detail					provided list	of parcels to	PMO; reci	eived additi	onal parcels	s from FBC	and forward	le to Title ar	nd GIS.			
4/19/2017	3.000	85.00	255.00													255.
Work Detail 4/21/2017	Rhi Miller: 1.000	85.00	ndence with 85.00	FBC re; a	additional par	rcels and rig	ht of way to	possibly b	e dedicated	i; received a	ind reviewe	d control ma	ap trom FBC	and forward	ted to GIS	85.
Work Detail		r: Continue	ed to work o	n project :	stetup.											
Total Miller, Rhia:	58.000		4,930.00													4,930.
Schedler, Marg	jaret															
4/18/2017	1.000	75.00	75.00		<b>-</b>											75.
Work Detail	Maggle Se	chedler; Re	evlew projec	ct and disc	cussed drive	vay that will	need to be	moved.								
4/21/2017	1.000	75.00	75.00													75.
Work Detail	Maggie S	chedler; re	viewed Parc	cel 141/15	0 offer letter											
Total Schedler	, 2.000		150.00													150.
Margaret: Showers, Bran	don															
4/17/2017	2.000	75.00	150.00													150.
Work Detail					Flewellen Ro	ad - project	kickoff mee	eting at 1nm	n Instructed	Ltech & Suit	omitted ami	ns unload sr	readsheet	o annronriat	e Lisers	100.
4/20/2017	2.000	75.00	150.00													150.
Work Detail		ndon Shov			nty - Katy-Fle	wellen - revi	ewed proje	ct data and	contacted :	surveyor for	cad data c	f property be	oundaries a	nd takes. Re	eceived data	
Total Showers, Brandon:	, 4.000		300.00													300
Meisenheimer,	Monica															
4/19/2017	2.000	75.00	150.00													150
Work Detail 4/21/2017	2.000	75.00	150.00		ellen - title re											150.
Work Detail Total	4.21.17 -1	-BC - 201	3 MODINY - r		ellen - title re	search for P	arcei zu									300.
Meisenheimer, Monica:			300.00													
Madden, Perri																
4/17/2017	6.000	75.00	450.00													450
Work Detail 4/19/2017	Репі Mad 6.000	den 4/17 75.00	7/17FBC/ 450.00		allen - Set up 	project and	i number pa	arcels; start	drawing plo	ots						450
Work Detail 4/21/2017	Perri Mad 4.000	den 4/19 75.00	300.00		ellen - start d	rawing plots	, talk to Bra	andon abou	it plots not n	natching exi	sting parce	ls 				300
Work Detail	Perri Mad	den 4/21	I/17FBC/	KatyFlew	ellen - Adjusi	parceis to r	natch those	sent from	survey, do 3	3 new plots	sent					
Total Madden,	16.000		1,200.00													1,200.
Perri: Findley, Susan																
3/30/2017 Work Detail	3.000 Susan Fir	dlev 3/30/	195.00 2017 - Percl	heron Fiel	ld Services -	Ft. Bend Co	untv: 2013	Mobility - S	Sprina Greer	n Live Oak -	Researche	ed name cha	ange on Ft.	Bend County	/ Deed Reco	195 rds online.
	Found de P. Quinn	eds out of and sent to	Live Oak Ra him and A.	anch to Da . Ojumah i	avoody's and for review an	then to new	Davoody i	entity Advi	ised A Oium	nah and Kil	George G	aston Rd P	repared 30	day letters t	for P4, P6, P	8 & P10 fc
3/31/2017	2,000		130.00		I-l Ci	54 D 0-		Santilia. C	Santan Dul	Deinted en	عد انسسا	day lattaca		v D. Outland fo	- D4 De De	130
Work Detail	Prepared	30-day let	ters for S. R	omoser fo	or P3, P12 &	P21, sent to	her and A	Mobility - C Ojumah fo	aston Rd. Fapproval v	vhich was re	a mailed 30 eceived so	-day letters printed and :	approved b mailed all.	y P. Quinn ic	or P4, P6, P8 	
3/31/2017		65,00	65.00		(d.Ci	m-4 m-44 m	la Jahri Can	ا بادورنامد	D404 0 D40	O D		01.44.014.55	denena Na		lestabas fran	65 - D. Millon
Work Detail 4/11/2017				ketches ar	nd therefore										ketches from corrected.	65
			/2017 - Perci	heron Fle	ld Services -	Ft. Bend Co	unty - Gree	enbusch - F	ort Bend Co	ounty Team	Meeting.					
Work Detail		65.00	130.00		<b>-</b>											130
4/13/2017									d appraisal	and surveys						
4/13/2017 Work Detail					ld Services -											
4/13/2017 Work Detail 4/17/2017	2.000	65.00	130.00													130
4/13/2017 Work Detail	2.000 Susan Fir	65.00 65.00	130.00 (2017 Perch	eron Field	Services: Fi	. Bend Cour	ntv - Green	busch - Ubi	loaded the a	opraisal an	d 2 separat	e survevs to	T Drive an	d to Amps: p	repared IOL	
4/13/2017 Work Detail 4/17/2017	2.000 Susan Fir sent to A.	65.00 65.00	130.00 2017 Perche or review an	eron Field d approva		. Bend Cour	ntv - Green	busch - Ubi	loaded the a	opraisal an	d 2 separat	e survevs to	T Drive an	d to Amps: p	repared IOL	
4/13/2017 Work Detail 4/17/2017 Work Detail	2.000 Susan Fir sent to A. 2.000 Susan Fir	65.00 idley 4/17/ Ojumah fo 65.00 idley 4/21/	130.00 (2017 Percha or review and 130.00 (2017 Percha	eron Field d approva eron Field	Services: Fi	i, Bend Cour	nty - Green	busch - Up	loaded the a	appraisal an	d 2 separat	e surveys to	T Drive an	d to Amps; p	repared IOL	and ACK

Project	10.	00112	3.0000		DO-1 10	ecinct 3			2017 to Apr		· · · · · · · · · · · · · · · · · · ·	I	rvoice	- 02	271420	
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Rickelman, Mir	-tv-		Labor		Rate)			- Dieni			1 000					•
3/28/2017	1.500	80.00	120.00								<b></b>					120
Work Detail				Fort Road	County - Ga	ston Road -	chack requi	aefe comn	leted							120
3/29/2017	1.000	80.00	80.00													80.
Work Detail 3/30/2017	3.29.2017 3.000	7 - Mintra F 80.00	240.00		County - Ga	ston Road -	addressing	check issu	ues with Cou	unty/landow	ner on P8					240
Work Detail 3/31/2017	3.30.2017 1.000		Rickelman - I	Fort Bend	County - Ga	iston Road -	recorded d	eeds and p	icked up ch	ecks and do	cuments f	om Jillian				80
Work Detail 4/3/2017	3.31.2017 1.000		Rickelman - I 80.00	Fort Bend	County - Ga	iston Road -	drafting ac	ceptance a	greement b	etween P19	and Count	y 				<u>-</u> - 80.
Work Detail 4/5/2017	4.3.2017 2.000		ckelman - F		ounty - Gas	iton Road - i	revisions to	P19 accep	tance to Ma	arcus/Arlene						160
Work Detail	4,5,2017	- Mintra Rl	ckelman - F	ort Bend C	ounty - Gas	ston Road - «	discussing I	ienholder i	ssue on P7,	, closing pac	kages on F	2 and P14	created for a	agent		
4/7/2017	4.000	80.00	320.00											<b>-</b> -		320.
Work Detail	4.7.2017	- Mintra RI	ckelman - F	ort Bend C	ounty - Gas	ton Road - p	oicked up d	ocuments	from Fort Be	end County	and record	ed documen	its			
4/10/2017											32.00				32.00	32
4/19/2017	1.000	80.00	80.00													80.
Work Detail 4/20/2017	4.19,2017 1.000	7 - Mintra F 80.00	Rickelman - I 80.00		County - Ga	eston Road -	preparing o	tosing pap	erwork for F	P15 and P16						80
Work Detail		7 - Mintra F			County - Ga	aston Road -	prepared c	losing pap	erwork/ager	nda packet f						
Fotal Rickelman, Vlintra:	15.500		1,240.00								32.00	1			32.00	1,272
Beorge, Kathy																
3/27/2017	2.000															
0,2112011	2.000	65.00	130.00													130
Work Detail					tance offer l	etter for parc	el 5. Prepa	ared the let	ter and dee	d; assemble	d package	and forward	led to Ariell	and Paul for	approval.	130
Work Detail 3/29/2017	3/27/2017 1.000	7 - Reques 65.00	to prepare 65.00	the accept			el 5. Prepa	ared the let	ter and dee	d; assemble	d package	and forward	led to Ariell	and Paul for	approval.	
Work Detail 3/29/2017 Work Detail	3/27/2017 1.000	7 - Reques 65.00	t to prepare	the accept			el 5. Prepa	ared the let	ter and dee	d; assemble	d package	and forward	led to Ariell	and Paul for	approval.	65
Work Detail 3/29/2017 Work Detail 3/30/2017 Work Detail	3/27/2017 1.000 3/29/2017 2.000 3/30/2017	65.00 7 - Printed 65.00 7 -SPRING	65.00 and prepare 130.00 GREEN - F	the accept ed CM mail	ing for parce										approval.	
Work Detail 3/29/2017 Work Detail 3/30/2017	3/27/2017 1.000 3/29/2017 2.000 3/30/2017 1.000	7 - Reques 65.00 7 - Printed 65.00 7 - SPRING 65.00	65.00 and prepare 130.00 GREEN - F	the accepted CM mail	ing for parce	el 5. prepare an	new IOL pe								approval.	
Work Detail 3/29/2017 Work Detail 3/30/2017 Work Detail 3/31/2017	3/27/2017 1.000 3/29/2017 2.000 3/30/2017 1.000	7 - Reques 65.00 7 - Printed 65.00 7 - SPRING 65.00	65.00 and prepare 130.00 GREEN - F	the accept ed CM mail Request fro	ing for parce	el 5.	new IOL pe								approval.	65 130
Work Detail 3/29/2017 Work Detail 3/30/2017 Work Detail 3/31/2017 Work Detail 4/6/2017 Work Detail	3/27/2017 1.000 3/29/2017 2.000 3/30/2017 1.000 3/31/2017 2.000 4/06/2017	7 - Reques 65.00 7 - Printed 65.00 7 - SPRING 65.00 7 - Expedit 65.00	65.00 and prepare 130.00 GREEN - F 65.00 ing delivery 130.00 t to revise th	the accept ad CM mail Request fro of an IOL p	ing for parce	el 5. prepare an	new IOL pe	ckage for	the new land	downer, Pre	pared IOL	and prepare			approval.	65 130 65
Work Detail 3/29/2017 Work Detail 3/30/2017 Work Detail 3/31/2017 Work Detail 4/6/2017	3/27/2017 1.000 3/29/2017 2.000 3/30/2017 1.000 3/31/2017 2.000 4/06/2017	7 - Reques 65.00 7 - Printed 65.00 7 - SPRING 65.00 7 - Expedit 65.00 7 - Reques	65.00 and prepare 130.00 GREEN - F 65.00 ng delivery 130.00 t to revise th	the accept ad CM mail Request fro of an IOL p	om Arlene to	el 5. prepare an Spring Gree	new IOL pe	0, 11, 12,	the new land	downer. Pre	pared IOL	and prepare	ed to send v	ia FedEx.		65 130 65
Work Detail 3/29/2017 Work Detail 3/30/2017 Work Detail 3/31/2017 Work Detail 4/6/2017 Work Detail 4/11/2017 Work Detail 4/11/2017	3/27/2017 3/29/2017 2.000 3/30/2017 1.000 3/31/2017 2.000 4/06/2017 1.000 4/11/2017	7 - Reques 65.00 7 - Printed 65.00 7 - SPRING 65.00 7 - Reques 65.00 7 - Attende 65.00	to prepare 65.00 and prepare 130.00 GREEN - F 65.00 ing delivery 130.00 t to revise th 65.00 d weekly tea	the accept  d CM mail  Request from  of an IOL page 30 day I	ing for parco	el 5.  prepare an  Spring Gree	new IOL pe	0, 11, 12,	the new land	downer. Pre	pared IOL	and prepare	ed to send v	ia FedEx.		130
Work Detail 3/29/2017 Work Detail 3/30/2017 Work Detail 3/31/2017 Work Detail 4/6/2017 Work Detail 4/11/2017 Work Detail 4/11/2017 Work Detail 4/12/2017 Work Detail	3/27/2017 1.000 3/29/2017 2.000 3/30/2017 1.000 3/31/2017 2.000 4/06/2017 1.000 4/11/2017 4/12/2017	7 - Reques 65.00 7 - Printed 65.00 7 - SPRING 65.00 7 - Reques 65.00 7 - Attende 65.00 7 - Filed sc	to prepare 65.00 and prepare 130.00 GREEN - F 65.00 ing delivery 130.00 t to revise th 65.00 d weekly tea 65.00 anned CMR	the accept ad CM mail Request fro of an IOL in the 30 day I	ing for parco	el 5.  prepare an  Spring Gree	new IOL pe	0, 11, 12,	the new land	downer. Pre	pared IOL	and prepare	ed to send v	ia FedEx.		130 - 65 - 65 - 65
Work Detail 3/29/2017 Work Detail 3/30/2017 Work Detail 3/31/2017 Work Detail 4/6/2017 Work Detail 4/11/2017 Work Detail 4/11/2017 Work Detail 4/12/2017 Work Detail 4/13/2017 Work Detail	3/27/2017 1.000 3/29/2017 2.000 3/30/2017 1.000 3/31/2017 2.000 4/06/2017 1.000 4/11/2017 1.000	7 - Reques 65.00 7 - Printed 65.00 7 - SPRING 65.00 7 - Reques 65.00 7 - Attende 65.00 7 - Filed sc 65.00 7 - Filed sc	to prepare 65.00 and prepare 130.00 GREEN - F 65.00 ng delivery 130.00 t to revise th 65.00 d weekly tea 65.00 anned CMR 65.00 anned CMR	the accept ad CM mail Request fro of an IOL; am meeting	ing for parce om Arlene to package for etters sent t g; received a	el 5.  prepare an  Spring Gree	new IOL pa n. 4, 6, 8, 9, 1	o, 11, 12,	the new land	downer. Pre	pared IOL	and prepare	ed to send v	ia FedEx.		65 65 65 65
Work Detail 3/29/2017 Work Detail 3/30/2017 Work Detail 3/31/2017 Work Detail 4/6/2017 Work Detail 4/11/2017 Work Detail 4/11/2017 Work Detail 4/13/2017 Work Detail 4/13/2017 Work Detail 4/13/2017	3/27/2017 1.000 3/29/2017 2.000 3/30/2017 1.000 3/31/2017 2.000 4/06/2017 1.000 4/11/2017 1.000 4/12/2017	7 - Reques 65.00 7 - Printed 65.00 7 - SPRING 65.00 7 - Reques 65.00 7 - Attende 65.00 7 - Filed sc 65.00 7 - Filed sc 65.00	to prepare 65.00 and prepare 130.00 GREEN - F 65.00 ng delivery 130.00 d weekly tea 65.00 anned CMR 65.00 anned CMR 65.00	the accept and CM mail Request fro of an IOL; and	ing for parex om Arlene to package for etters sent t g; received a drive.	el 5.  prepare an  Spring Gree  parcels 2,  a request fro	new IOL pe n, 4, 6, 8, 9, 1	okage for t	the new land	downer. Pre	pared IOL	and prepare	ed to send v	ia FedEx.		65 130 65 65 65
Work Detail 3/29/2017 Work Detail 3/30/2017 Work Detail 3/31/2017 Work Detail 4/6/2017 Work Detail 4/11/2017 Work Detail 4/12/2017 Work Detail 4/12/2017 Work Detail 4/13/2017 Work Detail	3/27/2017 1.000 3/29/2017 2.000 3/30/2017 1.000 3/31/2017 2.000 4/06/2017 1.000 4/11/2017 1.000 4/12/2017	7 - Reques 65.00 7 - Printed 65.00 7 - SPRING 65.00 7 - Reques 65.00 7 - Filed so 65.00 7 - Filed so 65.00 7 - Filed so 65.00	to prepare 65.00 and prepare 130.00 GREEN - F 65.00 ng delivery 130.00 d weekly tea 65.00 anned CMR 65.00 anned CMR 65.00	the accept and CM mail Request fro of an IOL; and meeting 's to the T	ing for parex om Arlene to package for etters sent t g; received a drive.	el 5.  prepare an  Spring Gree	new IOL pe n, 4, 6, 8, 9, 1	okage for t	the new land	downer. Pre	pared IOL	and prepare	ed to send v	ia FedEx.	ecords.	130 66 66 66
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Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
George, Kathy					Rate											
4/13/2017	3.000	65.00	195.00													195.6
Work Detail														mailing. Ad	ditionally, requ	est to
4/17/2017	prepared a 1.000	n IOL pad 65.00	kage for p15 65.00	3; found a	a possible e	error with the	appraisal a	nd ask Rh	ia Miller to re	eview the of	fer amount	and cost to	cure.			65.0
Work Detail				ackage fo	r parcel 15	3 then forwar	ded for app	oroval. Re	cevied appro	oval printed	and prepar	ed for CM m	ailing.			
4/18/2017	2.000	65.00	130.00				:'			:						130.6
Work Detail	4/18/2017	- Request	from Suzy to	print the	IOL packa	ge for parcel	129. 137.	140, 141, 1	50.							
4/21/2017	1.000	65.00	65.00													65.
Work Detail	4/21/2017	- Filing C	1R's In T;Dri	/0.												
Total George, Kathy:	28.000		1,820.00													1,820.
Kaplan, Arlene	;															
3/27/2017	2.000	85.00	170.00													170.
Work Detail	Arlene Kar	olan: Resp	nded to ema	ils and ca	ılls regardin	g projects; pi	epared for	meeting w	ith FBC rega	arding surve	y needs					
3/28/2017	3.000	85.00	255.00	34.00	18.19	9									18.19	273.
Work Detail	Arlene Kar endorsed.	olan: Atten	ding meeting	with FBC	C to discuss	s various parc	el survey o	concerns; v	vorked throu	igh problem	with check	for Mr. Hale	eem, P08; c	heck did NO	T bounce; che	ick was n
3/30/2017	3.000	85.00	255.00													255.
Work Detail	Arlene Kar	olan: Base	d on informa	tion from	FBC, prepa	red and sent d Possession	out new D	avoody off	er to new na	ame and nev	v address;	worked on F	19 agreem	ent and agre	ement elemei	nts with
4/3/2017	2.000	85.00	170.00	ile lot agr	de i i ai i i	1 - 0 3 6 3 5 0 1	and bae it	31 1 100 011	oi	oddine iie v		a wonday c	o go to man	ods for appro	,,	170.
Work Detail	Arlene Kar	olan: Work	ed on agree	ment for F	19 on Gas	ton Rd, with I	Vilntra and	Marcus;								
4/11/2017	2,000	85.00	170.00	18.00	9.6	3									9.63	179.
Work Detail 4/17/2017	Arlene Kar 1.000	olan: Meet 85.00		after site	visit. Walke	ed through Co	ounty agree	ement and	property ow	ner signed.	preparing t	o send to ot	her owner o	n Monday.	<del></del>	
		00.00	85.00													Ų.
Work Detail	Arlene Kar expected.			rith Rhia, :	suzy and M	r. Allen. Got	package of	f to Mr. Ho	ward; should	d have poss	ession by \	Wednesday	if Mr. Howa	rd signs and	returns docum	
Total Kaplan, Arlene: Romoser, Suz	expected. 13.000 yette	olan: Work	ed on P19 w	52.00			package of	f to Mr. Ho	ward; should	d have poss	ession by \	Vednesday	if Mr. Howa	rd signs and	returns docur	1,132.
Total Kaplan,	yette 2.000 Suzy Rom 2.000	65.00 65.00	1,105.00 130.00 eived papen	52.00	27.8; con P21; re	viewed revis	ed bids for		duling a me	eting w/PO	to discuss	terms of tran			27.82	
Total Kaplan, Ariene: Romoser, Suz 3/30/2017 Work Detail 3/31/2017 Work Detail	expected. 13.000 yette 2.000 Suzy Rom 2.000 Suzy Rom	65.00 oser ~ Rec 65.00 oser - Pre	1,105.00 130.00 eived papen 130.00 pared and se	52.00	27.8; con P21; re	2	ed bids for		duling a me	eting w/PO	to discuss	terms of tran			27.82	1,132.
Total Kaplan, Artene: Romoser, Suzi 3/30/2017 Work Detail 3/31/2017 Work Detail 4/2/2017	expected. 13.000 yette 2.000 Suzy Rom 2.000 Suzy Rom 4.000	65.00 65.00 65.00 65.00 65.00	1,105.00 1,105.00 130.00 elved papen 130.00 pared and se	52.00 work back	on P21; re	viewed revise	ed bids for	P19; sche	duling a me	eting w/PO	to discuss	terms of trar	nsaction. U		27.82	1,132 1,30
Total Kaplan, Arlene: Romoser, Suz 3/30/2017 Work Detail 3/31/2017 Work Detail 4/2/2017 Work Detail	expected. 13.000 yette 2.000 Suzy Rom 2.000 Suzy Rom 4.000 Suzy Rom	65.00 oser - Rec 65.00 oser - Pre 65.00 oser - Upo	130.00 130.00 elved papen 130.00 pared and se 260.00 lated files for	52.00 work back ent 30 Day	27.8% on P21; re	viewed revisiters to P12; i	ed bids for	P19; sche	duling a me	eting w/PO	to discuss	terms of trar	nsaction. U		27.82	1,132. 130.
Total Kaplan, Artene: Romoser, Suz 3/30/2017 Work Detail 3/31/2017 Work Detail 4/2/2017	expected. 13.000 yette 2.000 Suzy Rom 2.000 Suzy Rom 4.000 Suzy Rom 2.000	65.00 oser - Rec 65.00 oser - Pre 65.00 oser - Upo 65.00	130.00 130.00 eived papen 130.00 pared and se 260.00 lated files for	52.00 work back ent 30 Day parcels t	x on P21; reconstruction on P21; reconstructi	viewed revisiters to P12; i	ed bids for 221. Rese	P19; sche	uploaded to	eting w/PO  AMPs; upda	to discuss	terms of trar	nsaction. U		27.82	1,132 130 130
Total Kaplan, Arlene: Romoser, Suz 3/30/2017 Work Detail 3/31/2017 Work Detail 4/2/2017 Work Detail 4/13/2017	expected. 13.000 yette 2.000 Suzy Rom 2.000 Suzy Rom 4.000 Suzy Rom 2.000	65.00 oser - Rec 65.00 oser - Pre 65.00 oser - Upo 65.00	130.00 130.00 eived papen 130.00 pared and se 260.00 lated files for	52.00 work back ent 30 Day parcels t	x on P21; reconstruction on P21; reconstructi	viewed revise  etters to P12; i	ed bids for 221. Rese	P19; sche	uploaded to	eting w/PO  AMPs; upda	to discuss	terms of trar	nsaction. U		27.82	1,132. 130. 130.
Total Kaplan, Arlene: Romoser, Suz 3/30/2017 Work Detail 3/31/2017 Work Detail 4/2/2017 Work Detail 4/13/2017 Work Detail 4/16/2017 Work Detail	expected. 13.000 yette 2.000 Suzy Rom 2.000 Suzy Rom 4.000 Suzy Rom 2.000 Suzy Rom 2.000 Suzy Rom	65.00 65.00 oser - Rec 65.00 oser - Upo 65.00 oser - To/l 65.00 oser - Upo oser - Upo	130.00 alved papen 130.00 alved papen 130.00 ared and se 260.00 ated files for	work back ent 30 Day parcels t 13.00 y to discus	on P21; reson P21; res	viewed revise  etters to P12; i	ed bids for 221. Rese Updated I	P19; sche nt to P03; i ogs and cl	uploaded to osed summa	eting w/PO  AMPs; upda  ary sheet for	to discuss attendifile and	terms of trar	nsaction. U		27.82	1,132 130 130 260 136
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Total Kaplan, Arlene: Romoser, Suz' 3/30/2017 Work Detail 3/31/2017 Work Detail 4/13/2017 Work Detail 4/13/2017 Work Detail 4/16/2017 Work Detail 4/17/2017 Work Detail	expected. 13.000 yette 2.000 Suzy Rom 4.000 Suzy Rom 2.000 Suzy Rom	65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00	130.00 130.00 eived papen 130.00 ared and se 260.00 lated files for 130.00 in property 130.00 attentifie; del	52.00 work back ent 30 Day parcels t 13.00 y to discus	on P21; response on P21	tters to P12; its cosed w/FBC, for seed w/FBC,	ed bids for P21. Rese Updated I o his proper	P19; schent to P03; in to P03; in ogs and climater to new inittal to FBC septic quo	uploaded to osed summer of FBC project C; other adm	eting w/PO  AMPs; upda  ary sheet for  t.  t.  tance with o	to discuss ated file and review and asks.	terms of tran	p FBC.	pdated repor	27.82	1,132 130 130 260 130 130 propety
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Project	10.					Pilling D	ind for "	darch or .	10174- 4-	9		Ir			271420	
Date	Qty	Rate	Total	Miles	Amt	Lodging	Meals	Per	2017 to Apr Phone	Comp	Filing	Coples	Pstg	Other	Total	Total
Date	wiy	Itale	Labor	Miles	(Miles x Rate)	Loughig	Mento	Dlem	THOMS	Comp	Fees	Обріса	1 Sty	Exp	Exp	10101
Quinn, Paul					, tato y											
3/27/2017	2.000	75.00	150.00													150
Work Detail				P5 and P8	- Complete	ed negotiatio	n with land	lowner and	Landy Inve	stments has	accepted t	he deal and	will close,	P8 - Working	g with landows	ner on
3/30/2017		with his ch	1eck. 300.00													300
Work Detail	3/29/2013	7 - FBC - S	pring Green	Live Oak	Review of	Offer Letter	and inform	ation being	sent to the	Davoody far	nily.					
3/31/2017	4.000	75.00	300.00													300
Work Detail	3/31/201	7 - FBC - G	Saston Road	- P4, P6, P	28, P10 - Ca	alis to landov	wner inform	ning them th	at construc	tion would b	e commen	cing and to o	clear ROW	of items wan	ted.	
4/4/2017	2.000	75.00	150.00													150
Work Detail			ston Road -	P5- Follov	up with lar	ndowner reg	arding vend	dor docume	ents, P2 - S	chedule clos	ing with la	ndowner.				
4/5/2017		75.00	300.00													300
Work Detail						`			. P134 and I						o make a cou	
4/6/2017		75.00	300.00				na to niale :			DO at his a	laan of hun	inna far da	aina Doliv	arad avaauta	29.43	329
Work Detail	Perchero	n Offices.		-2 - Drovi	s to the Pen									alan ayacng	d documents	
4/7/2017	8.000		600.00													600
Work Detail	4/7/2017 which to:	- FBC - Gre send the IC	eenbusch P1 DL, P144 - F	138 and Pi follow up w	139 - Reviev ith MUD on	w of the IOL donation of	packages. parcel. P1	P130 - Sp P130 - Sp Pollow	oke with lan vup with lan	downer rega downer rega	arding IOL arding the I	package. Si OL.	he has give	n new addre	ss for her wor	k place fo
4/10/2017	4.000		300.00													300
Work Detail	4/10/2013	7 - FBC - G		- Follow u	with lando	wner regard	ling vendor	document	for Propert	y Owner an	d Lien Hold	ler. Greens	ubsch - P13	33 Review of	appraisal and	
4/12/2017	2.000		150.00													150
Work Detail				P134/135/										to support th	e price per so	
4/14/2017	6.000			Live Oak	received de	a una miniar	of represe	untation fro	m shartan M	o-Codend F	logupotod	IOI to be se	ent to bine D	Paulawad aa	ent notes in p	450
Work Detail					aisal and the		•		in charges w		-		1	-	-	
				'-' -												
	6.000	75.00	450.00													450
Work Detail	6.000 4/17/201	75.00 7 - Greenbu	450.00 usch - P134/	135/136 -	Working wit	h property o	wnor on no	unter offer.	Preparatio	n of docume	ents for cou	inter offer.				
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Work Detail 4/18/2017 Work Detail 4/19/2017 Work Detail 4/19/2017 Work Detail 4/19/2017 Work Detail 4/20/2017 Work Detail 4/20/2017 Work Detail 6/20/2017 For Detail 6/20/2017 Work Detail 6/20/2017 6/20/2017	6.000 4/17/201: 4.000 4/18/201' 4.000 4/19/201' with Aaro 4/19/201' with Aaro 8.000 4/19/201' 68.000 fra 1.000 04/17/17 1.000 03/27/17 1.000 04/19/17 4.000	75.00 7 - Greenbus of Color of	450.00 usch - P134/13 300.00 Road Project 300.00 sch P134/13 to discuss of 150.00 usch - P134/13 to discuss of 600.00 Greenbusch - 5,100.00 d County - G 65.00 d - Mobilty - G 65.00 d - Mobilty - G 65.00 d County - G	135/136 - F16 Med 135/136 - F1	Working with 185.60 t with Properties of the Working with 187.00 to 187.00 t	h property of all andowner of be back with a handowner of back with a	on countre tith me next where on countre tith me next where on concountre tith me next where on countre tith me next where on countre tith me next where the country where the	er in Sealy to rand sent to week for a sent to landow.	for closing.  him counter off  Preparatio  him counter off  mers to disc  ail Mr. Howa  and sending  ackage and	P15 and P1 offer form to ar. n of documer offer form to ar. uss IOL and	3 - Met with sign. He sign. He to set up t t related to	m property or will be return inter offer. will be return meetings to	wher at his i	home for clo	85.60 sing. or support. P1 115.03	385 300 139 - Mel 150 138 - Mel 600 5,215 65 65 260
Work Detail 4/18/2017 Work Detail 4/19/2017 Work Detail 4/19/2017 Work Detail 4/19/2017 Work Detail 4/19/2017 Work Detail 4/20/2017 Work Detail 6/20/2017 6/20/2017 6/20/2017 6/20/2017 6/20/2017 6/20/2017 6/20/2017	6.000 4/17/201: 4.000 4/18/201' 4.000 4/19/201' with Aaro 4/19/201' with Aaro 8.000 4/19/201' 68.000 fra 1.000 04/17/17 1.000 03/27/17 1.000 04/19/17 4.000	75.00 7 - Greenbus of Color of	450.00 usch - P134/13 300.00 Road Project 300.00 sch P134/13 to discuss of 150.00 usch - P134/13 to discuss of 600.00 Greenbusch - 5,100.00 d County - G 65.00 d - Mobilty - G 65.00 d - Mobilty - G 65.00 d County - G	135/136 - F16 Med 135/136 - F1	Working with 185.60 t with Properties of the Working with 187.00 to 187.00 t	h property of all andowner of be back with a handowner of back with a	on countre tith me next where on countre tith me next where on concountre tith me next where on countre tith me next where on countre tith me next where the country where the	er in Sealy to rand sent to week for a sent to landow.	for closing.  him counter off  Preparatio  him counter off  mers to disc  ail Mr. Howa  and sending  ackage and	P15 and P1 offer form to ar. n of documer offer form to ar. uss IOL and	3 - Met with sign. He sign. He to set up t t related to	m property or will be return inter offer. will be return meetings to	wher at his i	home for clo	85.60 sing. or support. P1 115.03	385 300 139 - Met 300 139 - Met 600 5,215 65 260 260 24
Work Detail 4/18/2017 Work Detail 4/19/2017 Work Detail 4/19/2017 Work Detail 4/19/2017 Work Detail 4/20/2017 Work Detail 4/20/2017 Work Detail 6/20/2017 For Detail 6/20/2017 Work Detail 6/20/2017 6/20/2017	6.000 4/17/201: 4.000 4/18/201' 4.000 4/19/201' with Aaro 4/19/201' with Aaro 8.000 4/19/201' 68.000 fra 1.000 04/17/17 1.000 03/27/17 1.000 04/19/17 4.000	75.00 7 - Greenbus of Color of	450.00 usch - P134/13 300.00 Road Project 300.00 sch P134/13 to discuss of 150.00 usch - P134/13 to discuss of 600.00 Greenbusch - 5,100.00 d County - G 65.00 d - Mobilty - G 65.00 d - Mobilty - G 65.00 d County - G	135/136 - F16 Med 135/136 - F1	Working with 185.60 t with Properties of the Working with 187.00 to 187.00 t	h property of all andowner of be back with a handowner of back with a	on countre tith me next where on countre tith me next where on concountre tith me next where on countre tith me next where on countre tith me next where the country where the	er in Sealy to rand sent to week for a sent to landow.	for closing.  him counter off  Preparatio  him counter off  mers to disc  ail Mr. Howa  and sending  ackage and	P15 and P1 offer form to ar. n of documer offer form to ar. uss IOL and	3 - Met with sign. He sign. He to set up t t related to	m property or will be return inter offer. will be return meetings to	wher at his i	home for clo	85.60 sing. or support. P1 115.03 123.00 19.68 24.10	385 300 139 - Met 150 300 139 - Met 600 5,215
Work Detail 4/18/2017 Work Detail 4/19/2017 Work Detail 4/19/2017 Work Detail 4/19/2017 Work Detail 4/20/2017 Work Detail 4/20/2017 Work Detail 6/20/2017 6/20/2017 6/20/2017 6/20/2017 6/20/2017 6/20/2017 6/20/2017	6.000 4/17/201: 4.000 4/18/201' 4.000 4/19/201' with Aaro 4/19/201' with Aaro 8.000 4/19/201' 68.000 fra 1.000 04/17/17 1.000 03/27/17 1.000 04/19/17 4.000	75.00 7 - Greenbus of Color of	450.00 usch - P134/13 300.00 Road Project 300.00 sch P134/13 to discuss of 150.00 usch - P134/13 to discuss of 600.00 Greenbusch - 5,100.00 d County - G 65.00 d - Mobilty - G 65.00 d - Mobilty - G 65.00 d County - G	135/136 - F16 Med 135/136 - F1	Working with 185.60 t with Properties of the Working with 187.00 to 187.00 t	h property of all andowner of be back with a handowner of back with a	on countre tith me next where on countre tith me next where on concountre tith me next where on countre tith me next where on countre tith me next where the country where the	er in Sealy to rand sent to week for a sent to landow.	for closing.  him counter off  Preparatio  him counter off  mers to disc  ail Mr. Howa  and sending  ackage and	P15 and P1 offer form to ar. n of documer offer form to ar. uss IOL and	3 - Met with sign. He sign. He to set up t t related to	m property or will be return inter offer. will be return meetings to	wher at his i	home for clo	85.60 sing. or support. P1 115.03 123.00 19.68 24.10	385 300 139 - Met 300 139 - Met 600 5,215 65 65 260 260 24 42

Project	10	.0011	23.0000	F	BC-Pre	ecinct 3	Mobilit	y PO#	13575	9		In	voice	02	71420	
						Billing Pe	riod from N	larch 25, 2	017 to Apri	il 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	94.4
AP Detail	FedEx @	) Katy														
Total FedEx:													94.41		94.41	94.4
Field Service	Copy Cour	its														
4/21/2017												11.40			11.40	11.4
4/21/2017												5.40			5.40	5.4
Total Field Service Copy Counts:												16.80			16.80	16.8
Field Services	BW/CLR (	Copies														
4/7/2017												13.95			13.95	13.9
4/7/2017												15.90			15.90	15.9
Total Field Services BW/CLR Copies:							***************************************					29.85			29.85	29.8
Valbridge Pro	perty Advis	sors														
4/20/2017														3,000.00	3,000.00	3,000.0
AP Detail	Subcontr	actor Ann	raisal Fees P	arcel 129										0,000.00	0,000.00	0,000.0
3/31/2017														3,000.00	3,000.00	3,000.0
AP Detail	Subcontr	actor App	raisals Ft. Be	nd Cty Par	cel 131											
3/31/2017		·												3,000.00	3,000.00	3,000.0
AP Detail	Subcontr	actor App	raisal Service	Ft. Bend	Cty Parcel 1	32										
4/20/2017														3,000.00	3,000.00	3,000.0
AP Detail	Subcontr	actoe App	orasal Fees P	arcel 133												
4/20/2017														3,000.00	3,000.00	3,000.0
AP Detail	Subcontr	actoe App	orasal Fees P	arcel 138												
3/27/2017														3,000.00	3,000.00	3,000.0
AP Detail	Subcontr	actor App	raisal Service	s FT Bend	Parcel 140											
4/20/2017														3,000.00	3,000.00	3,000.0
AP Detail 3/27/2017	Subconti	actoe App	orasal Fees P	arcel 141										3,000.00	3,000.00	3,000.0
AP Detail	Subconti	actor App	raisal Service	es Parcel 1	44 Ft. Bend											
3/27/2017														3,000.00	3,000.00	3,000.0
AP Detail	Subconti	actor App	raisal Service	es Ft. Bend	Parcel 149									2 000 00		
4/20/2017	Cub '	rootos A	raigal Foot F	Darool 450										3,000.00	3,000.00	3,000.0
AP Detail  Total Valbridg  Property	100000000000000000000000000000000000000	actoe App	oraisal Fees F	-arcei 150										30,000.00	30,000.00	30,000.0
Advisors:	050 505		40.070.55									10.0-	242.44	20.000.15	20 574 07	10.011.0
Invoice Total	253.500		19,070.00	280.00	149.81	l.					32.00	46.65	316.41	30,029.40	30,574.27	49,644.2





RECEIVED MAR 2 4 2017

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0076-014 P.O. No.

Bill To:

Percheron Rhia Mangum Miller

For: Gr

Greenbusch Road - Parcel 144 Houston, TX

Date: 3/16/2017

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

rospect: 6

avcentusch Parcel 144

Description: apprecial

\$ 3,000.00

sel Amount:

3/24/17





RECEIVED MAR 2 4 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

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

Description: appainl

gell Amount: 8 3,000,00





RECEIVED MAR 2 4 2017

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

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

Bill To:

Percheron

Rhia Mangum Miller

Greenbusch Road - Parcel 149

Houston, TX

Date: 3/22/2017

Appraiser:

AGS

Description		Amount
Appraisal		3,000.00
	TOTAL	\$3,000.00
	IOIAL	\$5,00

TERMS: Due on receipt

Make all checks payable to Valbridge Property Advisors

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

Stan Stratton - CFO

Stan Stratton - CFO sstratton@valbridge.com

713-467-5858

Client:

# RECEIVED MAR 3 0 2017



Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0076-003 P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

Greenbusch Road - Parcel 131

Houston, TX

Date: 3/28/2017

Appraiser:

AGS

Description		Amount
Appraisal		3,000.00
	TOTAL	\$3,000.00
		45,000.0

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: 30/3 Mobility Theoreuselle Client: 7+ Bond County 131

Description: armsial

Bell Amount: #3,00000



# RECEIVED MAR 3 0 2017

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

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

Bill To:

Percheron

Rhia Mangum Miller

Greenbusch Road - Parcel 132 FBC

Houston, TX

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

Thank you for your business.

Prospect: 2013 Mobility/Grandwich
Client: 74- Bend County
Description: Appairal
Bell Amount: # 3,006.00



Valbridge Property Advisors

Mailing Address:

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

RECEIVED APR 1 1

**290** ston, TX 77024

www.valbridge.com

Invoice No. TX02-17-0076-010 P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

Greenbusch Road - Parcel 138 +BC

Houston, TX

Date: 4/3/2017

Appraiser:

AGS

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

Description: 24





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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

Greenbusch Road - Parcel 129 F-BC

Houston, TX

Date: 4/5/2017

Appraiser:

AGS

Description		Amount
Appraisal		3,000.00
	TOTAL	\$3,000.00
	IOIAL	ψ3,000.00

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

Description: appressed

Amount:





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

Bill To:

Percheron

Rhia Mangum Miller

Greenbusch Road - Parcel 133 Houston, TX

Date: 4/7/2017

Appraiser:

**JMM** 

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.

Description: agran





#### Valbridge Property Advisors

Mailing Address:

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

RECEIVED APR 1 1 20Hpuston, TX 77024

www.valbridge.com

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

Bill To:

Percheron

Rhia Mangum Miller

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.

Description: apprend Amount: 4 3,00000







#### Valbridge Property Advisors

Mailing Address:

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

Houston, TX 77024 www.valbridge.com

RECEIVED APR 1 1 2017

Invoice No. TX02-17-0076-017

P.O. No.

Pcl 150

Bill To:

Percheron

Rhia Mangum Miller

For: Greenbusch Road - Parcel 150 FC

Houston, TX

Date: 4/11/2017

Appraiser:

AGS

	Amount
	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

Description: <u>Appano</u>
Amount: # 3,000.00

	k	Caty Copy Co	ount			
	Field Service	Billing Perio	d 4/8-4/21-	2017		
					Total	
Shared Account	Shared Account	Job	Color	Grayscale	Printed	
Parent Name	Parent Code	Туре	Pages	Pages	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	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
				kompanya na manana anagaman	Total	\$	29.85

FedEx

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

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

### Stamps.com Fort Bend County/Precinct 3 Mobility

41 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	Bramp
Client Fort Ber	ed County
Project Precinct	3 Mobility
Phase	
Amount to Pay	APPROVAL:
Amount to Bill 123	

#### Stamps.com Fort Bend County/Greenbusch Rd

GP5994

4/7/2017 \$ 12.05 4/7/2017 \$ 12.05

Total \$ 24.10

Description of Charge Stamps

Client Fort Bend

Project Green busch Rd

Phase Task

Amount to Pay APPROVAL:

Amount to Bill 14:10

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

GP 5-994

4/10/2017 \$ 12.05 4/10/2017 \$ 12.05 4/13/2017 \$ 7.92 4/13/2017 \$ 10.05 Total \$ 42.07

Client Fort Bend CO.

Project 2013 Mobility - Green busch Rd

Phase Task

Amount to Pay APPROVAL:

GP5-994

Stamps.com 3-CM FT BendCo Preanct 3 Mobility POH1 35759

4/21/2017 \$ 6.56

4/21/2017 \$ 6.56

4/21/2017 \$ 6.56

Total \$ 19.68

Prospect: Precenct 3 Mobility
Client: 7+. Rend County
Description: pastage
Amount: # 19-68

Bell Amount:

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

GP5994

Total \$ 13.15

Description: postage \_escriptic Amount:\_



#### 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**

#	Туре	# Pages	Quantity	Reference #	GF#	Amount
1	PARTIAL RELEASE	6	1	2017037178	/;+ <del>*</del> //////	\$31.00
					Total:	\$31.00

#### **Payments**

#	Туре	Payment #		Amount	NSF
1	CREDIT CARD	100150698409	THE STATE OF THE S	\$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"

Mar 13 2017 6:15 PM	-BC - Greenbusch	PAMIELA S GRISHAMI	Person Search	ויפוונס
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Mar 13 2017 6:00 BM	EBC - Graanhusch	PAMEI A S GRISHAM	Person Search	trento
Mar 13 2017 6:07 PM	FBC - Greenbusch	PAMELA S GRISHAM F	Person Search	trento
Mar 13 2017 6:19 PM	FBC - Greenbusch	PAMELA GRISHAM KATY TX F	Person Search	trento
Mar 13 2017 6:19 PM	FBC - Greenbusch	PAMELA GRISHAM F	Person Search	trento
Mar 13 2017 6:18 PM	FBC - Greenbusch	PAMELA GRISHAM F	Person Search	trento
Mar 13 2017 6:23 PM	BC - Greenbusch	PAM GRISHAM KATY TX 77494 FBC - Greenbusch	Person Search	trento
Mar 13 2017 6:23 PM	BC - Greenbusch	3116 GREENBUSCH RD KATY TX ; FBC - Greenbusch	Person Search	trento
Mar 13 2017 6:16 PM	BC - Greenbusch	3116 GREENBUSCH RD KATY TX : FBC - Greenbusch	Person Search	trento
Mar 13 2017 6:09 PM	BC - Greenbusch	3042 GREENBUSCH RD KATY TX : FBC - Greenbusch	Person Search	trento
Mar 13 2017 6:17 PM	2470567164 FBC - Greenbusch	2470567164 F	Next Steps - Relatives	trento
Mar 13 2017 6:22 PM	1004001355 FBC - Greenbusch	1004001355 F	Next Steps - Relatives	trento
Mar 13 2017 6:21 PM	1004001355 FBC - Greenbusch	1004001355 F	Next Steps - Relatives	trento
Mar 13 2017 6:09 PM	1004001355 FBC - Greenbusch	1004001355 F	Next Steps - Relatives	trento

Client:\_ Prospect:

\$29.40

\$2.10 \$2.10

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\$2.10 \$2.10 \$2.10 \$2.10 \$2.10 \$2.10 \$2.10

\$2.10

Description: Amount:\_

29,40

respect

Page 1