



March 24, 2017

Project No:

10.001159.0000

Invoice No:

0270656

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

Project

10.001159.0000

Westpark FM 1093 Phase 2 PO#135939

TOTAL CONTRACT AMOUNT: \$711,535.00 AMOUNT INVOICED TO DATE: \$465,928.73 REMAINING FUNDS AVAILABLE: \$245,606.27

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

Professional Personnel

	Quantity	Rate	Amount	
Documents Manager				
Rickelman, Mintra	36.0	80.00	2,880.00	
Documents Specialist				
Findley, Susan	17.0	65.00	1,105.00	
George, Kathy	7.0	65.00	455.00	
Ojumah, Lakisha	17.0	65.00	1,105.00	
Project Manager				
Kaplan, Arlene	31.0	85.00	2,635.00	
Right of Way Agent (1-5 Years)			<u> </u>	
Suzyette Romoser	28.0	65.00	1,820.00	
ROW Agent Senior				
Miller, Rhia	15.0	75.00	1,125.00	
Sr. Right of Way Agent				
Paul Quinn	34.0	75.00	2,550.00	
Total Labor				13,675.00
Reimbursable Expenses				
Mileage			81.32	
Copies			98.10	
Postage		harmonia de Alberta	187.16	
Other Expenses			17,800.00	
Total Reimbursables			18,166.58	18,166.58



Project 10.001159.0000 FBC-Westpark FM 1093 Phase 2 PO#135939 Invoice 0270656

Total this Invoice

\$31,841.58

oxit oxit

PERCHERON INVOICE DETAIL

Billing Period from February 25, 2017 to March 24, 2017

	Qty	Rate	Total Labor	Miles	Amt (Miles : Rate)	Lodging (Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Miller, Rhia					Katej	<u> </u>										
2/28/2017	2.000	75.00	150.00													150.0
Work Detail 3/6/2017	Team mee 2.000	ting; took 75.00	inventory of 150.00	parcel stat	tuses											150.0
Work Detail 3/7/2017	Rhia Miller 2.000	75.00	ith Arlene ar 150.00	nd agents r	re: projec	; revised adn	inistrative s	ettlement fo	or P415							150.0
Work Detail 3/9/2017	Rhia Miller 1.000	finalized 75.00	P415 admin 75.00	istrative se	ettlement	memo; prepa	red administ	rative settle	ement mem	o for P406						75.00
Work Detail	Rhia Miller	: FBC me	eting 75.00													75.0
Work Detail 3/13/2017		summary 75.00	status repor	t; discusse	d project	with Arlene										225.00
Work Detail 3/14/2017	Rhia Miller			to attorney	with clos	ing docs - P4	13/417									75.00
Work Detail	Rhia Miller		eeting													75.00
3/15/2017 Work Detail		: Reviewe	75.00 d appraisal	for P409												
3/21/2017 Work Detail	1.000 Rhia Miller	75.00 : Team m	75.00 eeting													75.00
3/22/2017 Work Detail		75.00 : discusse	75.00 d ownership	issues on	P409 wit	h Arlene and	FBC									75.00
Total Miller,	15.000		1,125.00													1,125.00
Work Detail				neron Field	Services	- Fort Bend (County: FM1	093/Westp	ark Ph. 2: P	410 - Begar	n working o	n IOL/ACK	Package; ap	opraisal is 38	9 pages in le	ngth.
Work Detail 3/21/2017 Work Detail	5.000 Susan Finissues. We	65.00 dley 3/21/2	2017 - Perch 325.00 2017 - Perch	eron Field	Services	- Fort Bend	County: FM1	093/Westp	ark Ph. 2: P	410 - Printe	d IOL/ACK	Package as	appraisal is	s 389 pages	9 pages in le in length and ales and ema	ngth. 325.0 printer had
3/21/2017	5.000 Susan Fin	65.00 dley 3/21/2	2017 - Perch 325.00 2017 - Perch	eron Field	Services	- Fort Bend	County: FM1	093/Westp	ark Ph. 2: P	410 - Printe	d IOL/ACK	Package as	appraisal is	s 389 pages	in length and	ngth. 325.0 printer had ailed to
3/21/2017 Work Detail 3/23/2017 Work Detail	5.000 Susan Finissues. We team. 2.000 usan Findlength and	65.00 dley 3/21/2 ekly Tean 65.00 ey 3/23/20 prepared	325.00 2017 - Perch 2017 - Perch 130.00 117 - Perche for mailing;	neron Field Research ir	Services	- Fort Bend (sues for P406	County: FM1 and P409 -	093/Westp outsales to	ark Ph. 2: Po City of Fuls	410 - Printe shear and D	d IOL/ACK HK Fulshe	Package as ar. Prepare	s appraisal is d sketches s	s 389 pages showing outs	in length and	ngth. 325.0 I printer had ailed to 130.0 ages in
3/21/2017 Work Detail 3/23/2017	5.000 Susan Finissues. We team. 2.000 usan Findl length and	65.00 dley 3/21/2 ekly Tean 65.00 ey 3/23/20 prepared 65.00 dley 2/27/2	325.00 2017 - Perch n Meeting; R 130.00 017 - Perche for mailing; 65.00	eron Field Research ir	Services	- Fort Bend (sues for P406	County: FM1 and P409 -	093/Westpa	ark Ph. 2: P. City of Fuls	410 - Printe shear and D	d IOL/ACK HK Fulshe	Package as ar. Prepare	s appraisal is d sketches s ch to mail P	s 389 pages showing outs	in length and ales and ema	325.0 printer had ailed to 130.0 ages in
3/21/2017 Work Detail 3/23/2017 Work Detail 2/27/2017 Work Detail 2/28/2017	5.000 Susan Finissues. We team. 2.000 usan Findlength and 1.000 Susan Finissues. Susan Finissues. Susan Finissues.	65.00 dley 3/21/2 ekly Tean 65.00 ey 3/23/20 prepared 65.00 dley 2/27/2 v.	2017 - Perch 325.00 2017 - Perch Meeting; R 130.00 017 - Perche for mailing; 65.00 2017 Perche	neron Field Research in Fron Field S	Services Services -	- Fort Bend Co	County: FM1 and P409	093/Westpoutsales to	ark Ph. 2: Ph. 0 City of Fuls	410 - Printe shear and D nt by USPS	d IOL/ACK HK Fulshe office to ge	Package as ar. Prepare et box in whi	s appraisal is d sketches s ch to mail P	s 389 pages showing outs 410 as apprand	in length and sales and emains alies as 389 p	ngth. 325.00 I printer had ailed to 130.00 ages in 65.00
3/21/2017 Work Detail 3/23/2017 Work Detail 2/27/2017 Work Detail 2/28/2017 Work Detail 3/14/2017	5.000 Susan Finnissues. We team. 2.000 usan Findlength and 1.000 Susan Finfinal review 1.000 Susan Fin-	65.00 dley 3/21// ekly Tear 65.00 ey 3/23/20 prepared 65.00 dley 2/27/2 v. 65.00	2017 - Perche 325.00 2017 - Perche 130.00 117 - Perche for mailing; 65.00 2017 Perche 2017 Perche	eron Field S	Services	- Fort Bend Co	County: FM10 and P409 -	093/Westpe outsales to 93/Westpa ared Offer ,	ark Ph. 2: P. City of Fuls rk Ph. 2:Wer Acceptance	410 - Printe shear and D nt by USPS Letter for Pa	d IOL/ACK HK Fulshe office to go 423. Sent	Package as ar. Prepare at box in whit to A. Ojuma per S. Romo	s appraisal is d sketches s ch to mail P h for review	s 389 pages showing outs 410 as appr and subseq	in length and enter a sales and emandiales and emandiales also sales also sal	ngth. 325.00 325.00 325.00 130.00 325.00 325.00 65.00 65.00 195.00
3/21/2017 Work Detail 3/23/2017 Work Detail 2/27/2017 Work Detail 2/28/2017 Work Detail 3/14/2017 Work Detail	5.000 Susan Findissues. We team. 2.000 usan Findillength and 1.000 Susan Findinal review 1.000 Susan Findinal review 3.000 Susan Findinal review 9.000	65.00 65.00 65.00 ey 3/23/20 prepared 65.00 dley 2/27/2 65.00 dley 2/28/2 65.00 dley 3/14// hat addres	2017 - Perche 25.00 2017 - Perche 130.00 2017 - Perche 65.00 2017 Perche 195.00 2017 - Perche 2017 - Perche 2017 - Perche 3 and conta	neron Field S ron Field S ron Field S	Services - Services - Services - Services -	- Fort Bend Co	County: FM10 and P409 -	093/Westpe outsales to 93/Westpa ared Offer ,	ark Ph. 2: P. City of Fuls rk Ph. 2:Wer Acceptance	410 - Printe shear and D nt by USPS Letter for Pa	d IOL/ACK HK Fulshe office to go 423. Sent	Package as ar. Prepare at box in whit to A. Ojuma per S. Romo	s appraisal is d sketches s ch to mail P h for review	s 389 pages showing outs 410 as appr and subseq	in length and sales and emains alies as 389 p	ngth. 325.0 325.0 325.0 325.0 130.0 326s in 65.0 1000ser for 65.0 195.0 and advise
3/23/2017 Work Detail 3/23/2017 Work Detail 2/27/2017 Work Detail 2/28/2017 Work Detail 3/14/2017 Work Detail 3/15/2017 Work Detail	5.000 Susan Finnissues. We team. 2.000 usan Findlength and 1.000 Susan Fin-final review 1.000 Susan Fin- 3.000 Susan Fin- P. Quinn the 2.000 Susan Fin- provided a	65.00 dley 3/21/2 sekly Tear 65.00 esy 3/23/20 prepared 65.00 dley 2/27/2 65.00 dley 2/28/2 65.00 dley 3/14/4 65.00 dley 3/14/3 ddress an	2017 - Perch 325.00 2017 - Perch 1 Meeting; F 130.00 2017 - Perche 65.00 2017 Perche 195.00 2017 - Perch 2017	neron Field S eron Field S	Services -	- Fort Bend Co- Fort Bend Co- Fort Bend Co- Fort Bend Co- Fort Bend Co Fort Bend Co-	County: FM10 and P409 - bounty: FM10 bounty - Prepo	093/Westpa 93/Westpa ared Offer /	ark Ph. 2: Pr City of Fuls rk Ph. 2:Wer Acceptance Offer Accep	410 - Printe thear and D int by USPS Letter for Potance Letter eekly Team	d IOL/ACK HK Fulshe office to get 423. Sent for P423 g Meeting.	Package as ar. Prepare at box in whi to A. Ojuma per S. Romo	s appraisal it disketches sich to mail Pich to mail Pich for review ser and mail L/ACK Pack	s 389 pages showing outs 410 as appr and subseq siled. Weekly	in length and enter and in the sales and enter a sales and enter a sales are a	ngth. 325.00 1 printer had ailed to 130.00 ages in 65.00 comoser for 195.00 and advise 130.00 Quinn
3/21/2017 Work Detail 3/23/2017 Work Detail 2/27/2017 Work Detail 2/28/2017 Work Detail 3/14/2017 Work Detail 3/15/2017	5.000 Susan Finnissues. We team. 2.000 usan Findlength and 1.000 Susan Fin- final review 1.000 Susan Fin- 2.000 Susan Fin- 2.000 Susan Fin- 2.000 Susan Fin- 2.000 Susan Fin- Su	65.00 dley 3/21/2 elekly Team 65.00 65.00 dley 3/27/2 c prepared 65.00 dley 2/27/2 c 65.00 dley 2/28/2 65.00 dley 3/14/2 at address an 65.00 dley 3/15/2 ddress an 65.00 dley 3/16/2	2017 - Perche 325.00 2017 - Perche 130.00 1017 - Perche 65.00 2017 Perche 65.00 2017 Perche 130.00 2017 - Perche 130.00 2017 - Perche	eron Field S	Services	Fort Bend Co- Fit. Bend Co- Fi	county: FM10	093/Westpa 93/Westpa ared Offer , park Ph. 2- 93/Westpa 1.	ark Ph. 2: Per City of Fuls	410 - Printe shear and D nt by USPS Letter for P- tance Letter eekly Team	d IOL/ACK HK Fulshe office to get 423. Sent r for P423 p Meeting.	Package as ar. Prepare at box in white to A. Ojuma per S. Romo	s appraisal is disketches such to mail Punch for review seer and mail Punch CK Pack	s 389 pages showing outs 410 as appr and subseq iled. Weekly	in length and alles and emales and emales as all is 389 pure of the second seco	ngth. 325.00 1 printer had ailed to 130.00 ages in 65.00 comoser for 65.00 and advise 130.00 Quinn
3/23/2017 Work Detail 3/23/2017 Work Detail 2/27/2017 Work Detail 2/28/2017 Work Detail 3/14/2017 Work Detail 3/15/2017 Work Detail 3/16/2017 Work Detail 3/16/2017 The Detail 3/16/2017 Work Detail 3/16/2017 Work Detail 3/16/2017 Work Detail	5.000 Susan Finnissues. We team. 2.000 usan Findlength and 1.000 Susan Fin- final reviev 1.000 Susan Fin- 2.000 Susan Fin- P. Quinn the 2.000 Susan Fin- provided a 2.000 Susan Fin- P. Quinn finnissues. Susan Fin- P. Quinnissues. Susan Fin- P. Quinnis	65.00 dley 3/21/2 elekly Team 65.00 65.00 dley 3/27/2 c prepared 65.00 dley 2/27/2 c 65.00 dley 2/28/2 65.00 dley 3/14/2 at address an 65.00 dley 3/15/2 ddress an 65.00 dley 3/16/2	2017 - Perche 325.00 2017 - Perche 130.00 1017 - Perche 65.00 2017 Perche 65.00 2017 Perche 130.00 2017 - Perche 130.00 2017 - Perche	eron Field S	Services	Fort Bend Control	county: FM10	093/Westpa 93/Westpa ared Offer , park Ph. 2- 93/Westpa 1.	ark Ph. 2: Per City of Fuls	410 - Printe shear and D nt by USPS Letter for P- tance Letter eekly Team	d IOL/ACK HK Fulshe office to get 423. Sent r for P423 p Meeting.	Package as ar. Prepare at box in white to A. Ojuma per S. Romo	s appraisal is disketches such to mail Punch for review seer and mail Punch CK Pack	s 389 pages showing outs 410 as appr and subseq iled. Weekly	in length and eales and emales and emales and emales also also also also also also also als	ngth. 325.0 325.0 130.0 130.0 130.0 195.0 195.0 and advise 130.0 Quinn 130.0 and sent to
3/23/2017 Work Detail 3/23/2017 Work Detail 2/27/2017 Work Detail 2/28/2017 Work Detail 3/14/2017 Work Detail 3/15/2017 Work Detail 3/16/2017 Work Detail Total Findley, Susan: Rickelman, Min	5.000 Susan Finnissues. We team. 2.000 usan Findl length and 1.000 Susan Finnifinal review 1.000 Susan Finnifinal Finnifi	65.00 dley 3/21/2 ekky Tear 65.00 ey 3/23/20 prepared 65.00 dley 2/27/2 65.00 dley 2/28/2 65.00 dley 3/14/2 hat address an 65.00 dley 3/15/2 ddress an 65.00 dley 3/16/2 or review a	2017 - Perche 325.00 2017 - Perche h Meeting; F 130.00 2017 - Perche for mailing; 65.00 2017 Perche 195.00 2017 Perche 195.00 2017 - Perche 130.00 2017 - Perche 2018 - 20	eron Field S	Services	Fort Bend Co-Fort	county: FM10	093/Westpa 93/Westpa ared Offer , park Ph. 2- 93/Westpa 1.	ark Ph. 2: Per City of Fuls	410 - Printe shear and D nt by USPS Letter for P- tance Letter eekly Team	d IOL/ACK HK Fulshe office to get 423. Sent r for P423 p Meeting.	Package as ar. Prepare at box in white to A. Ojuma per S. Romo	s appraisal is disketches such to mail Punch for review seer and mail Punch CK Pack	s 389 pages showing outs 410 as appr and subseq iled. Weekly	in length and eales and emales and emales and emales also also also also also also also als	ngth. 325.00 I printer had ailed to 130.00 ages in 65.00 comoser for 65.00 and advise 130.00 Quinn 130.00 and sent to
3/23/2017 Work Detail 3/23/2017 Work Detail 2/27/2017 Work Detail 2/28/2017 Work Detail 3/14/2017 Work Detail 3/15/2017 Work Detail 3/16/2017 Work Detail Total Findley, Susan: Rickelman, Mil	5.000 Susan Finnissues. We team. 2.000 usan Findilength and 1.000 Susan Finnifinal review 2.000 Susan Finnifinal review 2.000 Susan Finnifinal review 1.000 Susan Finnifinal review 2.000 Susan Finnifinal review 1.000	65.00 dley 3/21/2 ekly Tear 65.00 ey 3/23/20 prepared 65.00 dley 2/27/2 65.00 dley 2/28/2 65.00 dley 3/14/2 hat address an 65.00 dley 3/15/2 ddress an 65.00 dley 3/15/2 ddress an 65.00 dley 3/15/2 ddress an 65.00 dley 3/16/2 ddress an 65.00	2017 - Perch 325.00 2017 - Perch 130.00 2017 - Perche 65.00 2017 Perche 65.00 2017 Perche 135.00 2017 Perche 130.00 2017 - Perch 2017 -	eron Field S	Services - County - V	Fort Bend Co-Fort	county: FM10 co	093/Westpa 93/Westpa ared Offer /- 93/Westpa 93/Westpa 1. 3/Westparil packages	ark Ph. 2: P405, P500	410 - Printe shear and D int by USPS Letter for P. Letter	d IOL/ACK HK Fulshe office to get 423. Sent r for P423 p Meeting.	Package as ar. Prepared to A. Ojuma oner S. Romo	s appraisal is disketches such to mail Publisher and mail Publisher and mail L/ACK Pack	s 389 pages showing outs 410 as appr and subseq illed. Weekly xages for P4	in length and eales and emales and emales and emales also also also also also also also als	ngth. 325.00 130.00 130.00 ages in 65.00 tomoser for 65.00 and advise 130.00 Quinn 130.00 1,105.00
3/23/2017 Work Detail 3/23/2017 Work Detail 2/27/2017 Work Detail 2/28/2017 Work Detail 3/14/2017 Work Detail 3/15/2017 Work Detail 3/16/2017 Work Detail Total Findley, Susan: Rickelman, Mil	5.000 Susan Finnissues. We team. 2.000 usan Findillength and 1.000 Susan Finnifinal review 1.000 Susan Finnifinal review 2.000 Susan Finnifinal review 1.000 Susan Finnifinal review 2.000 Susan Finnifinal review 1.000	65.00 dley 3/21/2 ekly Tear 65.00 ey 3/23/20 prepared 65.00 dley 2/27/2 65.00 dley 2/28/2 65.00 dley 3/14/2 hat address an 65.00 dley 3/15/2 ddress an 65.00 dley 3/15/2 ddress an 65.00 dley 3/16/2 ddress an 65.00	2017 - Perche 325.00 2017 - Perche 130.00 17 - Perche 65.00 2017 Perche 65.00 2017 Perche 130.00 2017 Perche 130.00 2017 - Perche 130.00 2017 - Perche	eron Field S	Services - Services - Services - Services - Services - Services - County - V	Fort Bend Control	county: FM10 and P409 - bunty: FM10 bunty: FM10 bunty: FM10 bunty: FM10 and approve unty: FM109 repared both	093/Westpa 93/Westpa ared Offer , park Ph. 2- 93/Westpa 1. 3/Westparin packages	ark Ph. 2: Pe City of Fuls rk Ph. 2:Wer Acceptance Offer Accep rk Ph. 2 - Wer rk Ph. 2 - P4	410 - Printe shear and D nt by USPS Letter for P- etance Letter eekly Team completed pr	d IOL/ACK HK Fulshe office to go 423. Sent r for P423 p Meeting. eparation of	Package as ar. Prepared to A. Ojuma oer S. Romo	s appraisal is disketches such to mail Pich	s 389 pages showing outs 410 as appr and subseq illed. Weekly kages for P4	in length and eales and emales and emales and emales also also also also also also also als	325.00 printer had ailed to 130.00 ages in 65.00 comoser for 65.00 and advised 130.00 Quinn 130.00
3/21/2017 Work Detail 3/23/2017 Work Detail 2/27/2017 Work Detail 2/28/2017 Work Detail 3/14/2017 Work Detail 3/15/2017 Work Detail 3/16/2017 Work Detail 3/16/2017 Work Detail 3/16/2017 Work Detail 3/16/2017 Work Detail 2/28/2017	5.000 Susan Finissues. We team. 2.000 usan Find length and 1.000 Susan Finissues. We team. 2.000 Susan Finissues. We team. 3.000 Susan Finissues. We team. 2.000 2.2000 2.27.2017	65.00 dley 3/21/2 ekly Tear 65.00 65.00 dley 2/27/2 65.00 dley 2/28/2 65.00 dley 2/28/2 65.00 dley 2/28/2 65.00 dley 3/14/2 at address an 65.00 dley 3/15/2 ddress an 65.00 dley 3/10 dress an 65.00	2017 - Percha 325.00 2017 - Percha 130.00 2017 - Percha 65.00 2017 Percha 65.00 2017 Percha 195.00 2017 - Percha 195.00 2017 - Percha 130.00 2017 - Percha 1	eron Field S	Services - Services - Services - Services - Services - Services - County - V	Fort Bend Co-Fort Bend Co-Fort Bend Co-Ft.	county: FM10 co	093/Westpa 93/Westpa ared Offer / park Ph. 2- 93/Westpa 1. 3/Westparl 1 packages	ark Ph. 2: Per City of Fuls rk Ph. 2: Wer Acceptance Offer Accept rk Ph. 2 - Wer rk Ph. 3 - Wer re P405, P500	410 - Printe shear and D Int by USPS Letter for P. Letter for P	d IOL/ACK HK Fulshe office to go 423. Sent r for P423 p Meeting. eparation of	Package as ar. Prepared to A. Ojuma oer S. Romo	s appraisal is disketches such to mail Pich	s 389 pages showing outs 410 as appr and subseq illed. Weekly kages for P4	in length and eales and emales and emales and emales also also also also also also also als	ngth. 325.0 all printer had ailed to 130.0 and sent to 1,105.0 and sent to 1,105.0 and sent to 560.0

			9.0000			estpark						II	nvoice	02	270656	
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Coples	Pstg	Other Exp	Total Exp	Total
Rickelman, Min	ıtra													•		
3/7/2017	4.000	80.00	320.00													320
Work Detail	3.7,2017 -	Mintra Ric	kelman - Fo	ort Bend C	ounty - Wes	tpark Phase	2 - proces	sing and re	vising deed	edits for lar	ndowners o	n P405, P4	22, P404			
3/10/2017	2.000	80.00	160.00							-						160
Work Detail				ort Bend	County - We	stpark Phas	e 2 - discus	beeb bess	concerns ar	id possible	solutions w	ith David Mi	ichnoff, mad	e edits and i	returned to la	
3/13/2017	5.000	80.00 Minted D	400.00	Ent Pond	County 18/e	atroule Dho	ac 2 areat	ad Cammie	seionade Ca	urt naanda	naakata far	D414 and I	D415 month	dy Mostnark	etatus mooti	400 na review
Work Detail 3/14/2017	3.13.2017 ED list 4.000	80.00	320.00		County - vve		sez-creat		ssioners Co		packets for				status meeti	320
Work Detail				Fort Bend	County_We	etnark Dhae	e 2 – nartial	rolaseas fo	or P407 P4	15 process	ina elosina	documents	from Stewa	rt Title for P4	107 and P400	
3/20/2017	1.000	80.00	80.00			stpant i nas										
Work Detail				Fort Bend	County - We	stpark Phas	e 2 - prepa	red court p	acket for P4	103, made n	equested a	Iterations to	check requ	est		
3/22/2017	1.000	80.00	80.00													
Work Detail	3.22.17 - [Vintra Rick	elman - For	rt Bend Co	unty - West	park Phase	2 - phone c	onversation	n with David	Michnoff re	: Huggins f	Ranch (P40	4)			
3/23/2017	3.000	80.00	240.00													240
Work Detail	3.23.2017	- Mintra R	ickelman - f	ort Bend	County - We	stpark, Pha	se 2 - title c	oordination	n for closing	s and comm	nissioner's o	court agend	a, preparing			
Total Rickelman,	36.000		2,880.00													2,886
Mintra: George, Kathy																
3/3/2017	1.000	65.00	65.00					<i>-</i>								6:
Work Detail				led the red	uired docur	nents for pre	paring the	ED file for	parcel 403.							
3/8/2017	1.000	65.00	65.00													6
Work Detail 3/15/2017	3/058/201	7 - Reques 65.00	st from Paul 65.00	Quinn to p	orepare the	FOL packag	e for parcel	414; prep	ared packag	e then forw	arded to Ar	iell and Pau	Il for approv	al. 		6
Work Detail				Quinn to pr	epared an a	accepance o	ffer packag	e for parce	l 414; comp	leted and e	nailed to P	aul for appr	oval.			6
3/20/2017	1.000	65.00 - Beggn w	65.00	arcal 400:	charked the	e vestina de	ed and title	commitme	nt noting a c	fiscrenancy	with owner	ship Calle	d Paul to ad	vise. he told	me to check	
Work Detail									in noung a	alsol opul log	******	c, up, cano	q . a.m	,		
Work Detail	ownership 1.000					pdated the f										6
	ownership 1.000	Printed t 65.00	he agent lo 65.00	g for ED fil	e 403 and u		oler.									6
3/21/2017 Work Detail 3/22/2017 Work Detail	ownership 1.000 3/21/2017 1.000 3/22/2017 parcel 415	65.00 - Prepared 65.00 - Request s; scanned	the agent log 65.00 d 7 IOL pact 65.00 from Suzy to saved to T	g for ED fill kages for to to resend	e 403 and u	or parcel 42	oler. 2.					· · · · · ·			package from	6 6 the LO o
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017	ownership 1.000 3/21/2017 1.000 3/22/2017 parcel 41: 1.000	e Printed to 65,00 - Prepared 65,00 - Request 5; scanned 65,00	the agent lo 65.00 d 7 IOL pack 65.00 from Suzy , saved to T 65.00	g for ED fil kages for to to resend	e 403 and u CM mailing t the FOL for demailed to	pdated the for parcel 42 parcel 424. agent.	oler. 2. Changed the	ne date of t	he letter, pr	inted and pr	epared for	CM mailing	. In receipt	of a FedEx p	oackage from	6 6 the LO o
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail	ownership 1.000 3/21/2017 1.000 3/22/2017 parcel 415 1.000 3/23/2017	e Printed to 65,00 - Prepared 65,00 - Request 5; scanned 65,00	the agent log 95.00 d 7 IOL pack 65.00 from Suzy , saved to T 65.00 t to prepare	g for ED fil kages for to to resend	e 403 and u CM mailing t the FOL for demailed to	or parcel 42	oler. 2. Changed the	ne date of t	he letter, pr	inted and pr	epared for	CM mailing	. In receipt	of a FedEx p	oackage from	6: the LO o
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail Fotal George, Kathy:	ownership 1.000 3/21/2017 1.000 3/22/2017 parcel 415 1.000 3/23/2017 7.000	e Printed to 65,00 - Prepared 65,00 - Request 5; scanned 65,00	the agent lo 65.00 d 7 IOL pack 65.00 from Suzy , saved to T 65.00	g for ED fil kages for to to resend	e 403 and u CM mailing t the FOL for demailed to	pdated the for parcel 42 parcel 424. agent.	oler. 2. Changed the	ne date of t	he letter, pr	inted and pr	epared for	CM mailing	. In receipt	of a FedEx p	oackage from	6 the LO o
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail Total George, Kathy: Kaplan, Arlene	ownership 1.000 3/21/2017 1.000 3/22/2017 parcel 411 1.000 3/23/2017 7.000	Printed to 65.00 - Prepared 65.00 - Request 65.00 - Request 65.00 - Request 65.00	de agent lo 65.00 d 7 IOL pad 65.00 from Suzy , saved to T 65.00 t to prepare	g for ED fill kages for to resend dive and	e 403 and u CM mailing t the FOL for demailed to	pdated the for parcel 42 parcel 424. agent.	oler. 2. Changed the	ne date of t	he letter, pr	inted and pr	epared for	CM mailing	. In receipt	of a FedEx p	oackage from	6 the LO o
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail Total George, Kathy: Kaplan, Arlene	ownership 1.000 3/21/2017 1.000 3/22/2017 parcel 416 1.000 3/23/2017 7.000	Printed I 65.00 - Preparer 65.00 - Request 5; scanned 65.00 - Reques	65.00 d 7 IOL pack 65.00 from Suzy saved to T 65.00 t to prepare 455.00	g for ED fill kages for to to resend didn't drive and	e 403 and u CM mailing to the FOL for demailed to otance Offer	pdated the for parcel 42 parcel 424, agent. package for	2. Changed the parcel 414	ne date of t	the letter, pr	inted and produced for app	epared for	CM mailing	. In receipt	of a FedEx p	package from	6 the LO o
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail Total George, Kathy: Kaplan, Arlene 2/27/2017 Work Detail	ownership 1.000 3/21/2017 1.000 3/22/2017 parcel 415 1.000 3/23/2017 7.000 6.000 Arlene Ka and cost e	Printed t 65.00 Preparer 65.00 Request 5; scanned 65.00 Reques 85.00 Plan: Workstimaters	the agent location of the second of the seco	g for ED fill kages for to to resend ' drive and the Accept ents and di	e 403 and u CM mailing the FOL for the emailed to be the emailed	potential designation of the following parcel 424. agent. package for	2. Changed the parcel 414	ne date of t	then forwar	inted and prided for app	epared for roval. After	CM mailing	. In receipt	of a FedEx prepared for the Communication of the Co	oackage from	6 the LO o
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail Total George, Kathy: Kaplan, Arlene 2/27/2017 Work Detail	ownership 1.000 3/21/2017 1.000 3/22/2017 parcel 41/2 1.000 3/23/2017 7.000 6.000 Arlene Ka and cost e 2.000	e5.00 Prepared 65.00 Request scanned 65.00 Reques 65.00 Reques 85.00 Plan: Workstimaters 85.00	the agent location of the second of 7 IOL padd of 5.00 of 7 IOL padd of 5.00 of the second of 5.00 of the prepare 455.00 of the prepare 455.00 of the prepare 170.00 of the second of the second of the second of the prepare 170.00 of the second of the seco	g for ED fill kages for u to resend dive and the Accept the Accept ents and di	e 403 and u CM mailing the FOL for the mailed to be tance Offer received with poleted for 40	posted the for parcel 424. parcel 424. gent. package for parcel 424.	changed the parcel 414	ne date of t	then forwar	inted and prided for app	epared for roval. After	CM mailing	. In receipt	of a FedEx prepared for the Communication of the Co	cackage from	66 the LO o
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail Total George, Kathy: Kaplan, Arlene 2/27/2017 Work Detail 2/28/2017 Work Detail	ownership 1.000 3/21/2017 1.000 3/22/2017 parcel 415 1.000 3/23/2017 7.000 6.000 Arlene Ka and cost e 2.000 Arlene Ka	e. Printed t 65.00 - Prepared 65.00 - Request 65.00 - Request 65.00 - Reques 85.00 plan: Work 85.00 plan: Work	the agent location of the second of 7 IOL padd of 55.00 of 7 IOL padd of 55.00 of the prepare 455.00 of the prepare 455.00 of the prepare 170.00 of the with age to get appracation of the prepare 170.00 of the with 506 of the prepare 170.00 of t	g for ED fill kages for to resend to resend the Accept the Accept ents and dialeals comp	e 403 and u CM mailing the FOL for a emailed to be tance Offer rectly with poleted for 40 discussed a	potential designation of the following parcel 424. agent. package for	2. Changed the parcel 414	pe date of the prepared 403, 506,	then forwar	inted and produced ded for app	epared for roval. After	CM mailing	. In receipt	of a FedEx prepared for the Communication of the Co	cackage from CM mailing.	6 the LO of 6 45 51 1, apprais
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail Total George, Kathy: Kaplan, Arlene 2/27/2017 Work Detail 2/28/2017 Work Detail 3/2/2017	ownership 1.000 3/21/2017 1.000 3/22/2017 parcel 415 1.000 3/23/2017 7.000 6.000 Arlene Ka and cost e 2.000 Arlene Ka	e. Printed t 65.00 - Prepared 65.00 - Request 65.00 - Request 65.00 - Reques 85.00 plan: Work 85.00 plan: Work	the agent location of the second of 7 IOL padd of 5.00 of 7 IOL padd of 5.00 of the second of 5.00 of the prepare	g for ED fill kages for to resend to resend the Accept the Accept ents and di sisals come and 507;	e 403 and u CM mailing the FOL for the realed to be tance Offer rectly with poleted for 40 discussed a	posted the for parcel 424 agent. package for package	cler. Changed the parcel 414 parcel 414 ers for 402, 411.	pe date of the prepared 403, 506,	the letter, pr	ded for app	epared for roval. After	CM mailing approval p	. In receipt	of a FedEx prepared for 0	cackage from CM mailing,	6 the LO of 6 45 51 1, apprais
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail Total George, Kathy: Kaplan, Arlene 2/27/2017 Work Detail 2/28/2017 Work Detail 3/2/2017 Work Detail	0wnership 1.000 3/21/2017 1.000 3/22/2017 parcel 415 1.000 3/23/2017 7.000 Arlene Ka and cost e 2.000 Arlene Ka dock down	Printed t 65.00 Prepared 65.00 Request stanned 65.00 Request 85.00 Request 85.00 Plan: Work 85.00 Plan: Work 85.00 Plan: Disc anticipate	to prepare 510.00 47 IOL pad 65.00 47 IOL pad 65.00 510.00 510.00 455.00 455.00 457.00 440.00	g for ED fill kages for to resend to resend the Accept the Accept and 507; P506 and on dates for	e 403 and u CM mailing to the FOL for demailed to stance Offer rectly with p oleted for 40 discussed a	potential parcel 424, agent. package for roperty own 19, 410, and to P403; we for	changed the parcel 414	pe date of the prepared 403, 506,	then forwar	ded for app	epared for roval. After	CM mailing approval p nanagemen	. In receipt	of a FedEx prepared for the Communication with Michael with Michael control of the Communication of the Communicat	cackage from	6 the LO of 6 45 11, apprais 17 34 3 Bill Vido
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail Total George, Kathy: Kaplan, Arlene 2/27/2017 Work Detail 2/28/2017 Work Detail 3/2/2017	0wnership 1.000 3/21/2017 1.000 3/22/2017 parcel 415 1.000 3/23/2017 7.000 Arlene Ka and cost s 2.000 Arlene Ka lock down 2.000	85.00 Prepared 65.00 Request 65.00 Request 65.00 Request 65.00 Request 85.00 Plan: Work stimaters 85.00 Plan: Work 85.00 Plan: Disc anticipate 85.00	to prepare 455.00 to to prepare 455.00 to with age to get appre 170.00 to possession with do possession 170.00	g for ED fill kages for to resend to resend the Accept the Accept this and di alsals comp and 507; P506 and on dates for	e 403 and u CM mailing to the FOL for 1 emailed to stance Offer rectly with p oleted for 40 discussed a 507; talked r balance of	posted the for parcel 424, agent. package for package	changed the parcel 414 parcel 414 parcel 414 parcel 411. parket on form thas 2.	prepared 403, 506,	then forwar and 507 to a	ded for app	epared for roval. After	CM mailing approval p nanagemen	. In receipt	of a FedEx prepared for the Communication with Michael with Michael control of the Communication of the Communicat	cackage from CM mailing,	6i the LO o
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail 3/23/2017 Work Detail 2/27/2017 Work Detail 2/28/2017 Work Detail 3/2/2017 Work Detail 3/2/2017 Work Detail 3/2/2017 Work Detail	0wnership 1.000 3/21/2017 1.000 3/22/2017 parcel 415 1.000 3/23/2017 7.000 6.000 Arlene Ka and cost e 2.000 Arlene Ka lock down 2.000 Arlene Ka	85.00 Prepare 65.00 Request System 165.00 Request System 165.00 Request 85.00 Plan: Work 85.00 Plan: Work 85.00 Plan: Disc anticipate 85.00 plan: Upda	to prepare 455.00 to to prepare 455.00 to to prepare 455.00 to with age to get appre 170.00 to prepare 170.00 to get appre 170.00 to with 506 add 10gs for attention and to get appre 170.00	g for ED fill kages for to resend to resend the Acceptants and disassis compositions and soft	e 403 and u CM mailing to the FOL for 1 emailed to stance Offer rectly with p oleted for 40 discussed a 507; talked or 403,506	posted the for parcel 42 parcel 424, agent, package for roperty own 9, 410, and to P403; wo Westpark F and 507, Co	changed the parcel 414 parcel 414 ers for 402, 411. fith 403 rkrd on form thas 2.	prepared 403, 506,	then forwar and 507 to a	ded for app	epared for roval. After usions for n	CM mailing approval panagemen	. In receipt printed and print	of a FedEx prepared for the Communication with Michael with Michael control of the Communication of the Communicat	cackage from CM mailing.	68 the LO o
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail 7/2017 Work Detail 2/27/2017 Work Detail 2/28/2017 Work Detail 3/2/2017 Work Detail 3/2/2017 Work Detail 3/5/2017 Work Detail	0wnership 1.000 3/21/2017 1.000 3/22/2017 parcel 411 1.000 3/23/2017 7.000 6.000 Arlene Ka and cost e 2.000 Arlene Ka lock down 2.000 Arlene Ka 3.000	85.00 Prepare 65.00 Request 5; scanned 65.00 Request 65.00 Request 85.00 Plan: Work 85.00 Plan: Work 85.00 Plan: Disc anticipate 85.00 plan: Upda	the agent location of the second of the seco	g for ED fill kages for to resend to resend the Accept the Accept ents and disasts comp and 507; P506 and n dates for the St.	e 403 and u CM mailing to the FOL for 1 emailed to botance Offer rectly with p bleted for 40 discussed a 507; talked r balance of 0 18.18	posted the for parcel 42 parcel 424, agent. package for roperty own 9, 410, and greement w to P403; wo Westpark F	changed the parcel 414 parcel 414 ers for 402, 411. ith 403 rkrd on formhase 2.	prepared 403, 506,	the letter, pr then forwar and 507 to a	ded for app	epared for roval. After usions for n	CM mailing	. In receipt printed and print	of a FedEx prepared for the Communication with Michael with Michael control of the Communication of the Communicat	cackage from CM mailing, atted with lega	68 the LO o
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail Total George, Kathy: Kaplan, Arlene 2/27/2017 Work Detail 2/28/2017 Work Detail 3/2/2017 Work Detail 3/5/2017 Work Detail 3/5/2017 Work Detail 3/9/2017 Work Detail	0wnership 1.000 3/21/2017 1.000 3/22/2017 parcel 411 1.000 3/23/2017 7.000 6.000 Arlene Ka and cost e 2.000 Arlene Ka lock down 2.000 Arlene Ka 3.000 Arlene Ka	85.00 Prepare 65.00 Request 5; scanned 65.00 Request 65.00 Request 85.00 Plan: Work 85.00 Plan: Work 85.00 Plan: Disc anticipate 85.00 plan: Upda	the agent location of the second of the seco	g for ED fill kages for to resend to resend the Accept the Accept ents and disissis comp and 507; P506 and m dates for 34.0 and attorne	e 403 and u CM maiting to the FOL for demailed to stance Offer rectly with p oleted for 40 discussed a 507; talked r balance of cr 403, 506 18.19 eys to wrap of	posted the for parcel 42 parcel 424, agent, package for roperty own 9, 410, and to P403; wo Westpark F and 507, Co	changed the parcel 414 ers for 402, 411. whase 2. make do not for FM 109	prepared 403, 506, as with P4i cumentation 3 percels;	the letter, pr then forwar and 507 to 1	ded for app reach conclusion g acquisition	epared for roval. After	CM mailing approval p nanagemen	. In receipt	of a FedEx prepared for the Communication with Michael with Michael control of the Communication of the Communicat	control of the contro	66 the LO of 68 45 51 1, apprais 17/1 34 Bill Vide 17/1 27/1
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail Total George, Kathy: Kaplan, Arlene 2/27/2017 Work Detail 2/28/2017 Work Detail 3/2/2017 Work Detail 3/5/2017 Work Detail 3/9/2017 Work Detail	0wnership 1.000 3/21/2017 1.000 3/22/2017 parcel 415 1.000 3/23/2017 7.000 6.000 Arlene Ka and cost s 2.000 Arlene Ka lock down 2.000 Arlene Ka 3.000 Arlene Ka 3.000 Arlene Ka	85.00 Prepared 65.00 Request 65.00 Request 65.00 Request 65.00 Request 85.00 Plan: Work stimaters 85.00 Plan: Disc anticipate 85.00 Plan: Upda 85.00 Plan: Upda 85.00 Plan: Met v 85.00 Plan: Met v 85.00 Plan: Met v 85.00 Plan: Complan: Complan: Met v 85.00	to get appre 170.00 custom with dossession 170.00 custom with dossession 170.00 custom with Bryan a 255.00 pleted coup	g for ED fill kages for to resend to resend the Accept the Accept ents and dialeals comp and 507; P506 and m dates for 34.0 and attorned	e 403 and u CM mailing to the FOL for 1 emailed to botance Offer rectly with p oleted for 40 discussed a 507; talked r balance of 0 18.15 eys to wrap to	poated the for parcel 42 parcel 424, agent. package for package f	changed the parcel 414 parcel 414 ers for 402, 411. ith 403 rkrd on forminase 2. impleted do	prepared 403, 506, as with P4t cumentation	then forwar and 507 to a	ded for app reach conclusion g acquisition	epared for roval. After sistems for n	CM mailing approval p nanagemen d meeting fo	. In receipt	of a FedEx prepared for 0	control of the contro	66 the LO o
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail 3/23/2017 Work Detail 2/27/2017 Work Detail 3/2/2017 Work Detail 3/2/2017 Work Detail 3/5/2017 Work Detail 3/9/2017 Work Detail 3/9/2017 Work Detail 3/9/2017 Work Detail	0wnership 1.000 3/21/2017 1.000 3/22/2017 parcel 41! 1.000 3/23/2017 7.000 Arlene Ka and cost e 2.000 Arlene Ka lock down 2.000 Arlene Ka 3.000 Arlene Ka 3.000 Arlene Ka	Printed t 65.00 Prepared 65.00 Request Seanned 65.00 Request 85.00 Plan: Workstimaters 85.00 Plan: Workstimaters 85.00 Plan: Disc, anticipate 85.00 Plan: Upda 85.00 Plan: Met v 85.00 Plan: Comfor donatic	the agent location of the second of the seco	g for ED fill kages for to resend to resend the Accept the Accept the Accept and 507; P506 and on dates for ED files for 34.0° and attorned	e 403 and u CM mailing to the FOL for 1 emailed to botance Offer rectly with p oleted for 40 discussed a 507; talked r balance of 0 18.15 eys to wrap to ent to FBC f	poated the for parcel 42 parcel 424, agent. package for package f	changed the parcel 414 parcel 414 ers for 402, 411. ith 403 rkrd on forr hase 2. mpleted do for FM 109 415; spoke	prepared 403, 506, as with P4t cumentation 3 parcels; to Commis	then forwar and 507 to a	ded for app reach conclusion g acquisition es.	epared for roval. After sistems for n	CM mailing approval p nanagemen d meeting fo	. In receipt	of a FedEx prepared for the communication with Michael secause he cause he	control of the contro	66 the LO o
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail 3/23/2017 Work Detail 2/27/2017 Work Detail 3/27/2017 Work Detail 3/2/2017 Work Detail 3/5/2017 Work Detail 3/9/2017 Work Detail 3/9/2017 Work Detail 3/10/2017 Work Detail 3/10/2017 Work Detail 3/10/2017	0wnership 1.000 3/21/2017 1.000 3/22/2017 parcel 415 1.000 3/23/2017 7.000 6.000 Arlene Ka and cost s 2.000 Arlene Ka lock down 2.000 Arlene Ka 3.000 Arlene Ka 3.000 Arlene Ka 3.000 Arlene Ka 3.000 Arlene Ka	85.00 Prepared 65.00 Request 65.00 Request 65.00 Request 65.00 Request 85.00 Plan: Workstimaters 85.00 Plan: Workstimaters 85.00 Plan: Disc anticipate 85.00 Plan: Upda 85.00 Plan: Upda 85.00 Plan: Comfor donalte 85.00	the agent location of the second of the seco	g for ED fill kages for to resend to resend the Accept the Accept the Accept and 507; P506 and on dates for ED files for 34.0° and attorned	e 403 and u CM maiting to the FOL for demailed to stance Offer rectly with p bleted for 40 discussed at 507; talked or 403, 506 0 18,19 eys to wrap to ent to FBC f	posted the for parcel 424, agent. package for package	coler. Changed the parcel 414 ers for 402, 411. what will also the parcel 414 control on for the parcel 415; spoke	prepared 403, 506, as with P46 cumentation 3 percels; as to Commis	then forwar and 507 to a	ded for app reach conclusion g acquisition es.	epared for roval. After sistems for n	CM mailing approval p nanagemen d meeting fo	. In receipt	of a FedEx prepared for the communication with Michael accause he cause he	contact and the second	66 the LO o 68 45: 45: 170 344 6 Bill Vido 170 273 25 e church v
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail 3/23/2017 Work Detail 2/27/2017 Work Detail 3/2/2017 Work Detail 3/2/2017 Work Detail 3/5/2017 Work Detail 3/9/2017 Work Detail 3/9/2017 Work Detail 3/9/2017 Work Detail	ownership 1.000 3/21/2017 1.000 3/22/2017 parcel 41/2 1.000 3/23/2017 7.000 6.000 Arlene Ka and cost e 2.000 Arlene Ka lock down 2.000 Arlene Ka 3.000 Arlene Ka 3.000 Arlene Ka they want 2.000 Arlene Ka	Printed t 65.00 - Preparer 65.00 - Request 65.00 - Request 65.00 - Request 65.00 - Request 85.00 plan: Work 85.00 plan: Disc, anticipate 85.00 plan: Upda 85.00 plan: Met v 85.00 plan: Met v 85.00 plan: Condition of condition of condition of conditions of the condition of the conditio	to property at to property	g for ED fill kages for to resend to resend the Accept ents and dialeals comp and 507; P506 and don dates for 34,0 and attorned ters and s	e 403 and u CM mailing to the FOL for the mailed to example of the foliation of the foliat	poated the for parcel 424 agent. package for package	changed the parcel 414 parcel 414 ers for 402, 411. fith 403 rkrd on forr 402, 411. mpleted do for FM 109 415; spoke	prepared 403, 506, as with P4i cumentation 3 parcels; to Commis	the letter, pr then forwar and 507 to a and 507 to a and 507 to a sioner about	ded for app reach concil g acqusition es. Il other proje t 504; Comi	epared for noval. After sistems for not	CM mailing approval p ananagemen d meeting fe	. In receipt	repared for C	control of the contro	45: 45: 45: 45: 17: 34: 38: 17: 27: 25: 45: 45: 45: 17: 45: 45: 45: 45: 45: 45: 45: 45: 45: 45
3/21/2017 Work Detail 3/22/2017 Work Detail 3/23/2017 Work Detail 1/1014 George, Kathy: Kaplan, Arlene 2/27/2017 Work Detail 2/28/2017 Work Detail 3/2/2017 Work Detail 3/5/2017 Work Detail 3/9/2017 Work Detail 3/10/2017 Work Detail	ownership 1.000 3/21/2017 1.000 3/22/2017 parcel 41/2 1.000 3/23/2017 7.000 6.000 Arlene Ka and cost e 2.000 Arlene Ka lock down 2.000 Arlene Ka 3.000 Arlene Ka 3.000 Arlene Ka those par 2.000 Arlene Ka those par	85.00 Prepared 65.00 Request 65.00 Request 65.00 Request 65.00 Request 85.00 Plan: Work 85.00 Plan: Disc, anticipate 85.00 Plan: Upda 85.00 Plan: Comfor donatic 85.00 Plan: Comfor donatic 85.00 Plan: Calisted approvi	the agent location of the second of the seco	g for ED fill kages for to resend to resend the Accept the Accept ents and dialeals come and 507; P506 and on dates for 34.0 and attorned ters and storned terminal termina	e 403 and u CM mailing if the FOL for 1 emailed to stance Offer rectly with p loteted for 40 discussed a 507; talked or 403, 506.0 18.19 ent to FBC f collowing up of direviewer to	poated the for parcel 424 agent. package for package	coler. Changed the parcel 414 ers for 402, 411. whase 2. mappleted do for FM 109 115; spoke	prepared 403, 506, as with P46 cumentatic 3 parcels; to Commis	the letter, pr then forwar and 507 to be the file of the file discussed a sioner about the parcels. A	ded for app reach concle g acqusition gs. Il other proje t 504; Comm	epared for nusions for nusions for nusions for nusions for nusions for nusions with Branch state of the number of	CM mailing approval p nanagemen d meeting for	. In receipt	repared for C Communica with Michael ecause he ca	control of the contro	45 45 45 45 45 45 45 45 45 45 45 45 45 4

	10				E	Billing Perio	d from Fei	эгиагу 25,	2017 to Ma	rch 24, 201	7					
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
Kaplan, Arlene	,				<u></u>											
3/20/2017	3.000	85.00	255.00													255
Work Detail 3/22/2017	Arlene K	_'	ed on P506		-17, 403 to	move them f	orward in a	ppropriate	direction							170
Work Detail			ing on title		vith 406 and	d 409.										
Fotal Kaplan, Arlene:	31.000	<u> </u>	2,635.00	'				<u> </u>	•						18.19	2,65
Romoser, Suz	yette							•								
2/27/2017	2.000	65.00	130.00							-						130
Work Detail	Suzy Ro	moser - P42	25 accepted	initial offer	from FBC;	prepared ag	reement; s	ent agreen	nent to P506	and P507	or signatur	e,				
2/28/2017	2.000	65.00	130.00													13
Work Detail	Suzy Ro	moser - We	ekly staff m	eeting to pi	rovide upda	ites on parce	ls, offers, o	ounters an	d closings.							
3/1/2017	4.000	65.00	260.00													26
Work Detail	parties a	nd heirs. U	pdated files	and logs.	v/Joe Cox (attorney for I	FBC) and is	ssues for fil	ing ED. Wo	orking to obt	ain correct	spelling of n	ıames, addı	esses and c	onfirmation of	FOLs to
3/6/2017	4.000		260.00					effer a	ad an inter or	ffore Unde	tod filon an	~ loaz 9 ott	nor administ	rativo dutian		20
Work Detail 3/7/2017	2.000		130.00		property ov	wners to obta	ain updates	on oπeral	na counter-a	mers. Upas	ted files an	id logs & otr	ner administ	rative duties		13
Work Detail			vided updat ther adminis				vided upda	te on prop	erty owners	& heirs to the	e County -	having to re	estart the clo	ock to ensure	e all parties pr	ovided t
3/9/2017	6.000		390.00		n anju uutie:	s.										39
Work Detail	Suzy Ro	moser - Pre	pared count	ter-offer for	P406; requ	uested updat	es on P300); P418; P4	119 and P42	0. Other ac	lministrative	duties.				
3/13/2017	2.000	65.00	130.00													13
Work Detail	Suzy Roi		paring nego		for closing	; resent IOLs	to all siblir	ngs and hei	irs on P422.							<u>-</u> 13
3/14/2017	2.000	05.00	130,00													
					scuss and	update parce	els on proje	ct on offers	s; counters;	and closing	s.					
Work Detail 3/21/2017 Work Detail	2.000	65.00	130.00			update parce						s. Updated	d files and lo	 ogs.		13
3/21/2017	2.000	65.00 moser - Atte	130.00	eekly staff								s. Updated	d files and lo	gs.		
3/21/2017 Work Detail	2.000 Suzy Roi 2.000	65.00 moser - Atte	130.00 ended the w 130.00	eekly staff	meeting to		oroject; out	standing of				s. Updated	d files and lo	gs.		
3/21/2017 Work Detail 3/23/2017 Work Detail Fotal Romoser,	2.000 Suzy Roi 2.000	65.00 moser - Atte 65.00 moser - Upa	130.00 ended the w 130.00	eekly staff	meeting to	discuss the	oroject; out	standing of				s. Updated	d files and lo	gs.		13
3/21/2017 Work Detail 3/23/2017 Work Detail Fotal Romoser, Suzyette:	2,000 Suzy Roi 2,000 Suzy Roi	65.00 moser - Atte 65.00 moser - Upa	130.00 anded the w 130.00 dated acquis	eekly staff	meeting to	discuss the	oroject; out	standing of				s. Updated	d files and lo			13
3/21/2017 Work Detail 3/23/2017 Work Detail Total Romoser, Suzyette: Quinn, Paul	2,000 Suzy Roi 2,000 Suzy Roi 28,000	65.00 moser - Atte 65.00 moser - Upe	130.00 ended the w 130.00 dated acquis 1,820.00	eekly staff	meeting to	discuss the	oroject; out	standing of				s. Updated	d files and lo	gs.		1,82
3/21/2017 Work Detail 3/23/2017 Work Detail Fotal Romoser, Suzyette: 2ulnn, Paul 2/28/2017 Work Detail	2.000 Suzy Roi 2.000 Suzy Roi 28.000 2.000	65.00 moser - Atte 65.00 moser - Upo 75.00	130.00 anded the w 130.00 dated acquis 1,820.00 150.00 1093 West	eekly staff sition repor	meeting to	discuss the g	oroject; out	standing of	ffer; any cou	inter-offers;	and closing				a counter offe	1,82 1,82
3/21/2017 Work Detail 3/23/2017 Work Detail rotal Romoser, Buzyette: 2uinn, Paul 2/28/2017 Work Detail 3/1/2017	2,000 Suzy Roi 2,000 Suzy Roi 28,000 2,000 2/28/201 4,000	65.00 moser - Atte 65.00 moser - Upe 75.00 7 - FBC FN	130.00 ended the w 130.00 dated acquis 1,820.00 150.00 1 1093 West 300.00	eekly staff sition repor	meeting to	discuss the principle of the principle o	oroject; out asks & duti	es.	ffer; any cou	is consultin	and closing	ney and lier	n holder price	or to making		1,82
3/21/2017 Work Detail 3/23/2017 Work Detail otal comoser, suzyette: Duinn, Paul 2/28/2017 Work Detail 3/1/2017 Work Detail	2,000 Suzy Roi 2,000 Suzy Roi 28,000 2,000 2/28/201 4,000 3/1/2017	65.00 moser - Atte 65.00 moser - Up 75.00 7 - FBC FM 75.00 - FBC FM 60wher on the	130.00 ended the w 130.00 dated acquis 1,820.00 150.00 1 1093 West 300.00	eekly staff sition repor park Exter ark Extent	meeting to t; Other add ation Phase 2 abmitted.	discuss the principle of the principle o	oroject; out asks & duti	es.	ffer; any cou	is consultin	and closing	ney and lier	n holder price	or to making	a counter offe	1,82 1,82 16 r. 30
3/21/2017 Work Detail 3/23/2017 Work Detail otal comoser, suzyette: 2ulmn, Paul 2/28/2017 Work Detail 3/1/2017 Work Detail 3/7/2017 Work Detail	2.000 Suzy Roi 2.000 Suzy Roi 28.000 2/28/201 4.000 3/1/2017 with land 4.000 3/7/2017	65.00 moser - Atta 65.00 moser - Up 75.00 7 - FBC FM towner on tt 75.00 - FBC - FM 75.00	130.00 anded the w 130.00 dated acquire 1,820.00 1093 West 300.00 1093 Westp e SW Deec 300.00 11093 West	eekly staff sition repor park Exter ark Extenti d he has su 48.00	meeting to t; Other add ation Phase 2 bmitted. 25.6i	discuss the principle of the principle o	esks & duti	es.	ffer; any cou	is consultin	and closing	ney and lier	n holder price	or to making	closing. P404	1,82 1,82 16 r. - Work
3/21/2017 Work Detail 3/23/2017 Work Detail otal comoser, suzyette: 2ulmn, Paul 2/28/2017 Work Detail 3/1/2017 Work Detail 3/7/2017 Work Detail 3/7/2017 Work Detail	2.000 Suzy Roi 2.000 Suzy Roi 28.000 2/28/201 4.000 3/1/2017 with land 4.000 3/7/2017 2.000	75.00 7-FBC FM 75.00	130.00 anded the w 130.00 dated acquire 1,820.00 150.00 1093 Westp 18 Westp 1093 Westp 1093 Westp 1093 Westp 1093 Westp 1093 Westp 1093 Westp	eekly staff sition repor park Extern id he has su 48.00 tpark Exter	meeting to t; Other add ation Phase 2 ionitied. 25.6 intion Phase	discuss the grant of the grant	esks & duti iscussed w	es. with landow sages and	mer IOL, he	is consulting the home of la	and closing g with attor	ney and lier	n holder price	or to making	closing. P404	1,82 1,82 1.8 7. - 30 - VVorki
3/21/2017 Work Detail 3/23/2017 Work Detail Total Romoser, Suzyette: 2ulmn, Paul 2/28/2017 Work Detail 3/1/2017 Work Detail 3/7/2017 Work Detail 3/8/2017 Work Detail 3/8/2017 Work Detail	2.000 Suzy Roi 2.000 Suzy Roi 28.000 2/28/201 4.000 3/1/2017 with land 4.000 3/7/2017 2.000 3/8/2017	75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00	130.00 anded the w 130.00 dated acquir 1,820.00 150.00 1093 West 300.00 1093 West 1093 West 11093 West 11093 West	eekly staff sition repor park Extent d he has su 48.00 tpark Exter	meeting to t; Other add ation Phase 2 ionitied. 25.6 intion Phase	discuss the principle of the principle o	esks & duti iscussed w	es. with landow sages and	mer IOL, he	is consulting the home of la	and closing g with attor	ney and lier	n holder price	or to making	closing. P404	1,82 1,82 1.82 1.82 1.82 1.83 1.83 1.83 1.83 1.83 1.83 1.83 1.83
3/21/2017 Work Detail 3/23/2017 Work Detail 3/23/2017 Work Detail Romoser, Suzyette: 2uinn, Paul 2/28/2017 Work Detail 3/1/2017 Work Detail 3/7/2017 Work Detail 3/8/2017 Work Detail 3/8/2017 Work Detail	2.000 Suzy Roi 2.000 Suzy Roi 28.000 2/28/201 4.000 3/1/2017 with land 4.000 3/7/2017 2.000 3/8/2017	75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00	130.00 anded the w 130.00 dated acquir 1,820.00 150.00 1093 Westp 1093 Westp 1093 Westp 1093 Westp 150.00 11093 Westp 150.00 11093 Westp	eekly staff sition repor park Extent he has su 48.00 tpark Exter	meeting to t; Other add ation Phase 2 bimitted. 25.6i ation Phase	discuss the principle of the principle o	esks & duti	es. ith landow sages and downer an	mer IOL. he drove by th	is consulting the home of la	and closing g with attor	ney and lier	n holder price	or to making	closing. P404	1,82 1,82 1.82 1.82 1.82 1.83 1.83 1.83 1.83 1.83 1.83 1.83 1.83
3/21/2017 Work Detail 3/23/2017 Work Detail 3/23/2017 Work Detail comoser, suzyette: 2ulmn, Paul 2/28/2017 Work Detail 3/1/2017 Work Detail 3/7/2017 Work Detail 3/8/2017 Work Detail 3/8/2017 Work Detail 3/8/2017 Work Detail	2.000 Suzy Roi 2.000 Suzy Roi 28.000 2/28/201 4.000 3/1/2017 with land 4.000 3/7/2017 2.000 3/8/2017	75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00	130.00 anded the w 130.00 dated acquir 1,820.00 150.00 1093 Westp 1093 Westp 1093 Westp 1093 Westp 150.00 11093 Westp 150.00 11093 Westp	eekly staff sition repor park Extent he has su 48.00 tpark Exter tpark Exter	meeting to t; Other add ation Phase 2 bimitted. 25.6i ation Phase	discuss the grant of the grant	esks & duti	es. ith landow sages and downer an	mer IOL. he drove by th	is consulting the home of la	and closing g with attor	ney and lier	n holder price	or to making	closing. P404	1,82 1,82 1,82 1,82 1,82 1,82 1,82 1,82
3/21/2017 Work Detail 3/23/2017 Work Detail 3/23/2017 Work Detail Romoser, Suzyette: 2ulmn, Paul 2/28/2017 Work Detail 3/1/2017 Work Detail 3/7/2017 Work Detail 3/8/2017 Work Detail 3/8/2017 Work Detail 3/8/2017 Work Detail	2,000 Suzy Roi 2,000 Suzy Roi 28,000 2/28/201 4,000 3/1/2017 with land 4,000 3/7/2017 2,000 3/8/2017 4,000 3/14/201	75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00	130.00 anded the w 130.00 dated acquir 1,820.00 150.00 1093 Westp 1093 Westp 1093 Westp 150.00 1093 Westp 150.00 1093 Westp 150.00 1093 Westp 150.00	eekly staff sition repor park Extent he has su 48.00 tpark Exter tpark Exter	meeting to t; Other add ation Phase 2 bimitted. 25.6i ation Phase ation Phase	discuss the principle of the principle o	esks & duti esks & duti iscussed w ve left mes fet with lan	es. ith landow sages and downer and	mer IOL. he drove by th	is consulting the home of leading and submitted courting and submitted submi	g with attor	ney and lier	n holder price	or to making	closing. P404	1,82 1,82 1,82 1,82 1,82 1,82 1,82 1,82
3/21/2017 Work Detail 3/23/2017 Work Detail Fotal Romoser, Suzyette: Quinn, Paul 2/28/2017 Work Detail 3/1/2017 Work Detail 3/1/2017 Work Detail 3/14/2017 Work Detail 3/14/2017 Work Detail 3/14/2017 Work Detail 3/14/2017 Work Detail 3/15/2017 Work Detail	2,000 Suzy Roi 2,000 Suzy Roi 28,000 2/28/201 4,000 3/1/2017 with land 4,000 3/7/2017 2,000 3/8/2017 4,000 3/14/201	75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00	130.00 anded the w 130.00 dated acquir 1,820.00 150.00 1093 Westp 1093 Westp 1093 Westp 150.00 1093 Westp 150.00 1093 Westp 150.00 1093 Westp 150.00	eekly staff sition repor park Exter ark Extenti he has su 48.00 tpark Exter toark Exter tention Pha	meeting to t; Other add ation Phase 2 bimitted. 25.6i ation Phase ation Phase	discuss the principle of the principle o	esks & duti esks & duti iscussed w ve left mes fet with lan	es. ith landow sages and downer and	mer IOL. he drove by th	is consulting the home of leading and submitted courting and submitted submi	g with attor	ney and lier	n holder price	or to making	closing. P404	13 1,82 1,82 1,82 3,0 3,0 3,0
3/21/2017 Work Detail 3/23/2017 Work Detail Total Romoser, Suzyette: Quinn, Paul 2/28/2017 Work Detail 3/1/2017 Work Detail 3/7/2017 Work Detail 3/7/2017 Work Detail 3/14/2017 Work Detail 3/15/2017 Work Detail	2.000 Suzy Roi 2.000 Suzy Roi 2.000 2.000 2/28/201 4.000 3/1/2017 with land 4.000 3/8/2017 4.000 3/14/201 4.000 3/15/201 4.000	75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00	130.00 anded the w 130.00 dated acquis 1,820.00 155.00 1093 Westp 155.00 1093 Westp 155.00 11093 Westp 155.00 11093 Westp 150.00 11093 Westp 150.00 11093 Westp 150.00	eekly staff sition repor park Extert he has su 48.00 tpark Exter tention Pha	meeting to t; Other add tit; Other add tition Phase 2 bibnitted. 25.6i bition Phase ase 2 - Revi	discuss the principle of the principle o	iscussed was left mess det with land repared consal for P41	es. with landow sages and downer an unter offer 1 and P41:	mer IOL. he drove by th d he has suit documents	is consulting the home of land submitted countries and submitted countries and submitted the vertices	g with attor andowner N hter offer.	ney and lier	n holder price	or to making	closing. P404	1,82 1,82 1,82 1,82 1,82 1,82 1,82 1,82
3/21/2017 Work Detail 3/23/2017 Work Detail Total Romoser, Suzyette: Quinn, Paul 2/28/2017 Work Detail 3/1/2017 Work Detail 3/7/2017 Work Detail 3/18/2017 Work Detail	2.000 Suzy Roi 2.000 Suzy Roi 28.000 2.000 2/28/201 4.000 3/1/2017 with land 4.000 3/14/201 4.000 3/15/201 4.000 3/16/201 4.000 03/20/20	75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00	130.00 anded the w 130.00 dated acquis 1,820.00 150.00 1093 Westpate SW Deec 300.00 11093 West 150.00 11093 West 200.00 11093 Ext	eekly staff sition repor park Extent he has su 48.00 tpark Exter total tention Pha tention Pha	meeting to t; Other add attion Phase 2 abmitted. 25.6i attion Phase 2 abmitted. 25.6i attion Phase 2 ase 2 - Revi	discuss the principle of the principle o	esks & duti iscussed way be left mes let with land repared constitution and for P41 itte and me	es. ith landow sages and downer and unter offer 1 and P411 t with Mike	mer IOL. he drove by th documents	is consulting the home of land submitted countries and submitted countries and submitted the vertices	g with attor andowner N hter offer.	ney and lier	n holder price	or to making	25.68	1,82 1,82 1,82 1,82 1,82 1,82 1,82 1,82
3/21/2017 Work Detail 3/23/2017 Work Detail Total Romoser, Suzyette: Quinn, Paul 2/28/2017 Work Detail 3/1/2017 Work Detail 3/7/2017 Work Detail 3/18/2017	2,000 Suzy Roi 2,000 Suzy Roi 28,000 2,000 2/28/201 4,000 3/1/2017 4,000 3/14/201 4,000 3/15/201 4,000 3/16/201 4,000 3/16/201 4,000 3/20/20	75.00 75.00	130.00 anded the w 130.00 dated acquis 1,820.00 150.00 1093 Westpare SW Deer 300.00 11093 Westpark Ex 300.00 4093 Westpark Ex 300.00 Vestpark Ex 300.00 Westpark Ex 300.00 M 1093 Ext	park Extention Phatention Phatent	meeting to t; Other add ti; Other add tit; Other add tition Phase 2 abmitted. 25.6i ation Phase 2 - Revi ase 2 - Paulo ase 2 - Paulo 37.4i	discuss the principle of the principle o	esks & duti iscussed way ve left mes det with land repared consults and me	es. ith landow sages and downer an unter offer 1 and P41: t with Mike	mer IOL, he drove by the documents.	is consulting the home of land submitted country and submitted cou	g with attor	ney and lier Ir. Pawelek nents.	n holder prio	or to making	closing. P404	30 - 30 - 30 - 30 - 30 - 30 - 30 - 30 -
3/21/2017 Work Detail 3/23/2017 Work Detail Total Romoser, Suzyette: 2ulmn, Paul 2/28/2017 Work Detail 3/1/2017 Work Detail 3/7/2017 Work Detail 3/8/2017 Work Detail 3/18/2017 Work Detail 3/29/2017 Work Detail 3/29/2017 Work Detail 3/29/2017	2.000 Suzy Roi 2.000 Suzy Roi 28.000 2/28/201 4.000 3/1/2017 with land 4.000 3/1/2017 4.000 3/14/201 4.000 3/15/201 4.000 3/16/201 4.000 03/20/20 2.000	75.00 7 - FBC - FM 75.00	130.00 anded the w 130.00 dated acquis 1,820.00 150.00 1093 Westp 150.00 1093 Extp 150.00 Westpark Ex 150.00 Westpark Ex 150.00 M 1093 Ext	eekly staff park Extent he has su 48.00 tpark Exter total Rester tention Pha tention Pha 70.00 ention Pha	meeting to t; Other add tit; Other add tition Phase 2 ibmitted. 25.6i ntion Phase ase 2 - Revi ase 2 - P400 37.4 se 2 - P400 37.4	discuss the grant discuss the	esks & duti iscussed w ve left mes fet with lan repared co sal for P41 itte and me	es. with landow sages and downer an unter offer 1 and P41: t with Mike isal and res in preparati	mer IOL, he drove by the documents.	is consulting the home of land submitted country and submitted country and submitted the country	and closing g with attor andowner M nater offer. ed. document	ney and lier Ir. Pawelek nents.	n holder prio	or to making	25.68	1,822 1,822
3/21/2017 Work Detail 3/23/2017 Work Detail otal Romoser, Suzyette: 20/1mn, Paul 2/28/2017 Work Detail 3/1/2017 Work Detail 3/1/2017 Work Detail 3/1/2017 Work Detail 3/18/2017 Work Detail 3/20/2017 Work Detail 3/20/2017 Work Detail 3/20/2017 Work Detail 3/23/2017 Work Detail 3/23/2017 Work Detail 3/23/2017 Work Detail 3/23/2017 Work Detail	2.000 Suzy Roi 2.000 Suzy Roi 28.000 2/28/201 4.000 3/1/2017 with land 4.000 3/1/2017 4.000 3/14/201 4.000 3/15/201 4.000 3/16/201 4.000 03/20/20 2.000	75.00 7-FBC FM 75.00 7-FBC FM 75.00 7-FBC FM 75.00 7-FBC FM 75.00 7-FBC -FM 75.00	130.00 anded the w 130.00 dated acquis 1,820.00 150.00 1093 Westp 150.00 1093 Extp 150.00 Westpark Ex 150.00 Westpark Ex 150.00 M 1093 Ext	park Extential he has su 48.00 tpark Externion Phatention Phatenti	meeting to t; Other add ation Phase 2 ibmitted. 25.6i ation Phase 2 - P400 se 2 - P410 se 2 - P400 se 2 - P410	discuss the grant of the grant	esks & duti iscussed w ve left mes fet with lan repared co sal for P41 itte and me	es. with landow sages and downer an unter offer 1 and P41: t with Mike isal and res in preparati	mer IOL, he drove by the documents.	is consulting the home of land submitted country and submitted country and submitted the country	and closing g with attor andowner M nater offer. ed. document	ney and lier Ir. Pawelek nents.	n holder prio	or to making	25.68	1,82 1,82 1,82 1,82 1,82 1,82 1,82 1,82
3/21/2017 Work Detail 3/23/2017 Work Detail Total Romoser, Suzyette: 2ulmn, Paul 2/28/2017 Work Detail 3/1/2017 Work Detail 3/7/2017 Work Detail 3/8/2017 Work Detail 3/18/2017 Work Detail 3/20/2017 Work Detail 3/20/2017 Work Detail 3/22/2017	2.000 Suzy Roi 2.000 Suzy Roi 28.000 2/28/201 4.000 3/1/2017 with land 4.000 3/7/2017 4.000 3/14/201 4.000 3/15/201 4.000 3/16/201 4.000 03/20/20 03/23/20 03/23/20 34.000	75.00 7-FBC FM 75.00 7-FBC FM 75.00 7-FBC FM 75.00 7-FBC FM 75.00 7-FBC -FM 75.00	130.00 anded the w 130.00 dated acquire 1,820.00 150.00 1093 Westp 150.00 Mostpark Ex 300.00 Westpark Ex 300.00 Mostpark Ex 150.00 M 1093 Ext	park Extential he has su 48.00 tpark Externion Phatention Phatenti	meeting to t; Other add ation Phase 2 ibmitted. 25.6i ation Phase 2 - P400 se 2 - P410 se 2 - P400 se 2 - P410	discuss the grant of the grant	esks & duti iscussed w ve left mes fet with lan repared co sal for P41 itte and me	es. with landow sages and downer an unter offer 1 and P41: t with Mike isal and res in preparati	mer IOL, he drove by the documents.	is consulting the home of land submitted country and submitted country and submitted the country	and closing g with attor andowner M nater offer. ed. document	ney and lier Ir. Pawelek nents.	n holder prio	or to making	25.68 25.68	1,822 1,82 1,8

Date						estpark i							voice	72	70656	
	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Fillng Fees	Coples	Pstg	Other Exp	Total Exp	Total
Ojumah, Laki	sha							· ·				-		•		
3/2/2017	1.000	65.00	65.00													65.
Work Detail 3/8/2017	03/02/17 -	Fort Bend 65.00	- Westpark 65.00	Expansion	n Phase 2 -	Correspondi	ng via emai	il and phon	e regarding	1295 pack	et 					65,
Work Detail 3/9/2017	03/08/17 -	Fort Bend	d - Westpark 130,00	Expansion	n Phase 2 -	Editing P414	FOL pack	age and er	nailing the r	evisions to I	Kathy					130.
Work Detail 3/10/2017		Fort Bend	i - Westpark 65.00	Expansio	n Phase 2 -	Researching	contact inf	ormation fo	or 9 individu	als for P422	2					65.
Work Detail	03/10/17 -	Fort Benc	i - Westpark	Expansion	n Phase 2 -	Correspondi	ng via emai	il and phon	e regarding	P20 pickup	; picking up	signed doo	uments fron	n PO home		
3/15/2017	2.000	65.00	130.00													130.
Work Detail			i - Westpark	Expansion	n Phase 2 -	Editing P415	Acceptano	e package	and emaili	ng the revis	ions to Kath	y; contactin	g FBC via pl	hone and em	ail regarding	1099 ап
3/16/2017	5.000	65.00	325.00													325.
Work Detail				Expansion	1 Phase 2 -	Editing IOL	eackage for	P411 and	P412; draπ	ng Deed ar	nd acknowle	egment lette	rs for P422			450
Work Detail	2.000 03/17/17 - members	65.00 - Fort Bend	130,00 1 - Westpark	Expansio	n Phase 2 -	Ensiring acc	-		_				jes and mail	ing out P422	IOL letters fo	130. or 7 family
3/20/2017	1.000	65.00	65.00		,											65
Work Detail	agent to u	pdate proj	ect team	Expansion	n Phase 2 -	Researching			nents regard	-			nership misn	natch on P40	9; emailing n	
3/21/2017 Work Detail	1.000 03/21/17 -	65.00 - Fort Bend	65.00 1 - Westpark	Expansion	n Phase 2 -	Editing IOL	oackage for	P410; em	ailing Sue re	e getting ap	proval from	the agent a	nd mailing o	ut		65
Total Ojumah Lakisha:	, 17.000		1,105.00													1,105
Expenses, Ge	neral															
3/20/2017													175.02		175.02	175
3/4/2017													9.60		9.60	9
2/25/2017		·											2.54		2.54	2
Total													187.16		187.16	187
Expenses, General:																
Computerized	i Estimating	Ci														
		Services,	, Inc.													
3/23/2017		Services,	, Inc.											4,800.00	4,800.00	4,800
AP Detail	Subcontra		, Inc.	es Parcel	409 Ft. Ben	nd Cty										
AP Detail 3/23/2017 AP Detail		actor Estim				1	 							6,300.00	6,300.00	6,300
AP Detail 3/23/2017	Subcontra	actor Estim	ating Servic	es Parcel	410 Ft. Ben	nd Cty								6,300.00		6,300
AP Detail 3/23/2017 AP Detail 3/23/2017 AP Detail Total Total Computerized Estimating	Subcontra Subcontra	actor Estim	ating Servic	es Parcel	410 Ft. Ben	nd Cty								6,300.00 2,700.00	6,300.00	6,300 2,700
AP Detail 3/23/2017 AP Detail 3/23/2017 AP Detail Total Computerizet	Subcontra Subcontra	actor Estim	ating Servic	es Parcel	410 Ft. Ben	nd Cty								6,300.00 2,700.00	6,300.00 2,700.00	6,300 2,700
AP Detail 3/23/2017 AP Detail 3/23/2017 AP Detail Total Computerized Estimating Services, Inc. Field Service	Subcontra Subcontra	actor Estim	ating Servic	es Parcel	410 Ft. Ben	nd Cty						2.85		6,300.00 2,700.00	6,300.00 2,700.00 13,800.00	6,300 2,700 13,800
AP Detail 3/23/2017 AP Detail 3/23/2017 AP Detail Total Computerizet Estimating Services, Inc. Field Service 3/10/2017 Total Field Service B/W-	Subcontra Subcontra	actor Estim	ating Servic	es Parcel	410 Ft. Ben	nd Cty						2.85		6,300.00 2,700.00	6,300.00 2,700.00	6,300 2,700 13,800
AP Detail 3/23/2017 AP Detail 3/23/2017 AP Detail Total Computerizet Estimating Services, Inc. Field Service 3/10/2017 Total Field	Subcontra Subcontra i : B/W-CLR	actor Estim	nating Servic	es Parcel	410 Ft. Ben	nd Cty								6,300.00 2,700.00	2,700.00 13,800.00	6,300 2,700 13,800
AP Detail 3/23/2017 AP Detail 3/23/2017 AP Detail Total Computerizet Estimating Services, Inc. Field Service 3/10/2017 Total Field Service B/W- CLR: Field Service	Subcontra Subcontra i : B/W-CLR	actor Estim	nating Servic	es Parcel	410 Ft. Ben	nd Cty						2,85		6,300.00 2,700.00	2.85 2.85	6,300 2,700 13,800
AP Detail 3/23/2017 AP Detail 3/23/2017 AP Detail Total Computerizet Estimating Services, Inc. Field Service 3/10/2017 Total Field Service B/W- CLR: Field Services 3/24/2017	Subcontra Subcontra i : B/W-CLR	actor Estim	nating Servic	es Parcel	410 Ft. Ben	nd Cty						2,85		6,300.00 2,700.00	2.85 2.85	6,300 2,700 13,800
AP Detail 3/23/2017 AP Detail 3/23/2017 AP Detail Total Computerizet Estimating Services, Inc. Field Service 3/10/2017 Total Field Service B/W-CLR: Field Services 3/24/2017 Total Field Services 8/WACLR Col	Subcontra Subcontra Subcontra B/W-CLR	actor Estim	nating Servic	es Parcel	410 Ft. Ben	nd Cty						2,85		6,300.00 2,700.00	2.85 2.85	2,700 13,800 2,700
AP Detail 3/23/2017 AP Detail 3/23/2017 AP Detail Total Total Field Services, Inc. Field Service B/W- CLR: Field Service B/W- CLR: Field Service 3/24/2017 Total Field Services	Subcontra Subcontra Subcontra B: B/W-CLR	actor Estim	nating Servic	es Parcel	410 Ft. Ben	nd Cty						2,85		6,300.00 2,700.00	2.85 2.85	2,700 13,800 2 2
AP Detail 3/23/2017 AP Detail 3/23/2017 AP Detail Total Total Field Services, Inc. Field Service B/W- CLR: Field Service B/W- CLR: Field Services 3/24/2017 Services BW&CLR Col Counts: Whitney & As 3/22/2017	Subcontra Subcontra Subcontra B/W-CLR B/W-CLR B BW&CLR Dy sociates	actor Estim	nating Servic	es Parcel	410 Ft. Ben	nd Cty						2,85		6,300.00 2,700.00 13,800.00	2.85 2.85	2,700 13,800 2 2 2
AP Detail 3/23/2017 AP Detail 3/23/2017 AP Detail Total Computerizet Estimating Services, Inc. Field Service 3/10/2017 Total Field Service B/W-CLR: Field Services 3/24/2017 Total Field Services SW&CLR Color Counts: Whitney & As	Subcontra Subcontra Subcontra B/W-CLR B/W-CLR B BW&CLR Dy sociates	actor Estim	nating Servic	es Parcel	410 Ft. Ben	nd Cty						2,85		6,300.00 2,700.00 13,800.00	2,700.00 13,800.00 2,700.00 13,800.00 2.85 2.85 95.25	4,800. 6,300. 2,700. 13,800. 2,700. 13,800. 1,000. 1,000.
AP Detail 3/23/2017 AP Detail 3/3/32017 AP Detail Total Computerizet Estimating Services, Inc. Field Service 3/10/2017 Total Field Service B/W-CLR: Field Services 8/4/2017 Total Field Services W&CLR Col Counts: Whitney & As 3/22/2017 AP Detail 3/22/2017 AP Detail	Subcontra Subcontra Subcontra B/W-CLR B/W-CLR Subcontra Subcontra	actor Estim	nating Servic	es Parcel	410 Ft. Ben 411 Ft. Ben 09 Ft.	nd Cty						2,85		13,800.00 1,000.00	2.85 2.85 95.25 1,000.00	6,300. 2,700. 13,800. 13,800. 2. 2. 2. 95. 95.
AP Detail 3/23/2017 AP Detail 3/23/2017 AP Detail Total Computerizer Estimating Services, Inc. Field Service 3/10/2017 Total Field Service B/W-CLR: Field Services 3/24/2017 Total Field Services WacLR Col Counts: Whitney & As 3/22/2017 AP Detail 3/22/2017	Subcontra Subcontra B/W-CLR B/W-CLR Subcontra Subcontra	actor Estima actor Estima Gopy Cour	nating Service	es Parcel des Parcel d	410 Ft. Ben 411 Ft. Ben 09 Ft.	nd Cty						2,85		13,800.00 1,000.00	2,700.00 13,800.00 2,700.00 13,800.00 2.85 2.85 95.25 95.25	6,300 2,700 13,800 2 2 2 2 95

Project	10	.00115	59.0000	F	BC-We	estpark	FM 10	93 Pha	se 2 P	O#1359	939	In	voice	02	70656	
					Е	Billing Perio	d from Fel	ruary 25,	2017 to Mai	rch 24, 201	7					
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
Whitney & Ass	ociates															
AP Detail	Subcontr	actor Appr	raisal Service	s Parcel 41	2 Ft. Bend	Cty										
Total Whitney & Associates:														4,000.00	4,000.00	4,000.00
Invoice Total	185.000		13,675.00	152.00	81.32							98.10	187.16	17,800.00	18,166.58	31,841.58

5110

Whitney & Associates Real Estate Valuation and Consulting 2040 N. Loop 336 West, Suite 305 Conroe, Texas 77304

Phone: (936) 756-4001 Fax: (936) 756-2727 www.whitney-appraisals.com

Invoice

Date	Invoice No.
3/13/2017	64-17C

Bill To

Percheron LLC 1904 West Grand Parkway North Suite 200 Katy, Texas 77449

RECEIVED MAR 2 1 2017

Due Date Tax ID No. 3/13/2017 40-0001863

Description **Amount** Review of Appraisal Report of Parcel 411, FM 1093, Fort Bend County, Texas 1,000.00 Review of Appraisal Report of Parcel 412, FM 1093, Fort Bend County, Texas 1,000.00

PLEASE NOTE OUR RECENT **CHANGE OF ADDRESS**

Prospect: FM 1093 Wortgack Panel 411

Client: Ft. Berl County

Description: appraisal

Amount: # 1,000.00

3 Pay

Ph > 2 0 412
Prospect: FM 1093 Westpack Parcel 412 Client: Ft. Bend County
Olient: Ff. Bend County Description: approval
Amount: 5/000.25
W. C. Alliouni.

Total	\$2,000.00
Payments/Credits	\$0.00
Balance Due	\$2,000.00

4821 5110

Whitney & Associates Real Estate Valuation and Consulting 2040 N. Loop 336 West, Suite 305 Conroe, Texas 77304

Phone: (936) 756-4001 Fax: (936) 756-2727 www.whitney-appraisals.com

Invoice

Date	Invoice No.
3/15/2017	64c-17C

Bill To

Percheron LLC 1904 West Grand Parkway North Suite 200 Katy, Texas 77449

RECEIVED MAR 2 1 2017

	Due Date	Tax ID No.
	3/15/2017	40-0001863
Description		Amount
Review of Appraisal Report of Parcel 409, FM 1093, Fort Bend County	r, Texas	1,000.00
	-	
	en **	
These mosices		
are good to pay!		
These moderes are good to pay; y not already paid. FBC approved ADDRESS	NT	
Them: Chy to O3-20-17 FM 10	<i>a</i> 2	
nut in Vision Wast	soile	
	Ph 2	
	Total	\$1,000.00
Prospect: FM 1093 Westlake - Para Client: 7+ Benel County	24% Payments/Cred	lits \$0.00
Client 74 Send Country	Balance Due	\$1,000.00

4821

5110

Whitney & Associates Real Estate Valuation and Consulting 2040 N. Loop 336 West, Suite 305 Conroe, Texas 77304

Phone: (936) 756-4001 Fax: (936) 756-2727 www.whitney-appraisals.com

Invoice

Date	Invoice No.
3/20/2017	64d-17C

PWP

Bill To

Percheron LLC 1904 West Grand Parkway North Suite 200 Katy, Texas 77449

Due Date	Tax ID No.
3/20/2017	40-0001863

	0/20/2017	10 000 1000
Description		Amount
Review of Appraisal Report of Parcel 410, FM 1093, Fort Bend County, Texa	s	1,000.00
a a		
PLEASE NOTE OUR RECENT		
CHANGE OF ADDRESS		
Prospect: FM 1093 Westpark Parel 410 Client: 7+ Hool County Description: appraisal Mel Amount: 9 1,000.00		
Client: 74 Mand County		
Description: appairal		
rel Amount: 4 1,000		
(or)		

Total	\$1,000.00
Payments/Credits	\$0.00
Balance Due	\$1,000.00

5567 5110PWP

Computerized Estimating Services, Inc.

P. O. Box 521 Canton, TX 75103

800-705-7595

Invoice

Date	Invoice #
2/7/2017	3333

Bill To

Percheron Field Services
Arlene Kaplan
1904 W. Grand Pkwy. Suite #200
Katy, TX 77449

Description	Amount
For estimating services rendered for the Probable Construction Cost to cure Parcel 409 CSJ #0543-02-072 located at 9036 Bois D'Arc Lane in Fulshear, Texas.	
Services include visiting the site, taking digital pictures, reviewing Huston Land Planning's report, estimating the quantities, pricing and writing CES' report.	4,800.00
	1
Prospect: Fre 1093 Westpark & Client: 7t. Bend County Description: astunating All Amount: 44,800.00	Parcel (xt. 409)
Tax ID# 75-2214020 Phone #	otal \$4,800.00



#5567

Computerized Estimating Services, Inc.

P. O. Box 521 Canton, TX 75103

Invoice

Date	Invoice #
2/7/2017	3334

Bill To

Percheron Field Services Arlene Kaplan 1904 W. Grand Pkwy. Suite #200 Katy, TX 77449

For estimating services rendered for the Probable Construction Cost to cure Parcel 10 CSJ #0543-02-072 located at 29615 FM 1093 Fulshear, TX. Services included visiting the site, taking digital pictures, reviewing Huston Land Planning's and LBL Architects' reports, estimating the quantities, pricing and	6,300.00
Planning's and LBL Architects' reports, estimating the quantities, pricing and	6,300.00
writing CES' report.	
Prospect: Fth 1893 Washakkt Parcel 410 Client: 71. Bend County Description: estimating Amount: 46,300.00 3/20/11	
Tax ID# 75-2214020 Total	\$6,300.00

#5567

PWP

Computerized Estimating Services, Inc.

P. O. Box 521 Canton, TX 75103

Invoice

Date	Invoice #
2/7/2017	3335

Bill To

800-705-7595

Percheron Field Services Arlene Kaplan 1904 W. Grand Pkwy. Suite #200 Katy. TX 77449

Description		Amount
For estimating services rendered for the Probable Construction Cost to cure Parce 411 CSJ #0543-02-072 located at 29619 FM 1093 RD in Fulshear, TX.	el	
Services included visiting the site, taking digital pictures, reviewing Huston Land Planning's report, estimating the quantities, pricing and writing CES' report.		2,700.00
Duranest Essing 3 Westeak Est	Parcel 411	
Prospect: FM1093 Westpale Ext Client: 7t. bend County Description: Stemating Amount: #2,700.00		
3/1.2/T		
Tax ID# 75-2214020 Phone #	Total	\$2,700.00

Stamps.com Fort Bend CO./ 1093 Westpark phase 2 Ext- Parcel 501

2/28/2017 \$ 1.61 2/28/2017 0.465 2/28/2017 0.465 Total \$ 2.54

Description of Charge Postage

Client Fort Bend CD.

Project 1093 Westpark Ext Parcel 5 0/

Phase 2 Task

Amount to Pay 2.54 APPROVAL:

Amount to Bill 2.54

Stamps.com Fort Bend County/ Westpark FM 1093 Phase 2

3/8/2017

9.6

Total \$ 9.60

Description of Charge Postage Client Fort Bend Com __ Task_ Amount to Pay ___ 9.60 APPROVAL: Amount to Bill_

 Stamps.com
 Fortbend County/ Westpark FM 1093 Phase 2

 3/17/2017
 \$ 11.85

 3/17/2017
 \$ 12.05

 3/21/2017
 \$ 11.85

 3/21/2017
 \$ 11.85

 3/21/2017
 7 @ 10.40
 \$ 74.90

 3/22/2017
 \$ 10.12

 Total
 \$ 132.62

GP5994

Description of Charge Stamps
Client Forthend Co.
Project West park FM 1093 Angse 2
Phase Task
Amount to Pay CC APPROVAL:
Amount to Bill 132.62

Stamps.com Fort Bend CO/ Westpark FM 1093 Phase 2

GP 5994

3/28/2017 \$ 18.50 3/28/2017 \$ 11.85 3/28/2017 \$ 12.05

Total \$ 42.40

Description of Ch	nargeS	Lamos
Client_For+	Bend C	0'
Project West		
Phase		
Amount to Pay _	CC	_ APPROVAL:
Amount to Bill	\$42.40	

	Katy Office Copy Count						
	Field Services 2/25-3/10/2	17					
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Count	Total	
FM 1093 West Park Ph2	10.001159.0000	PRINT	11	7	18	\$	2.70
FM 1093 West Park Ph2	10.001159.0000	COPY	0	1	1	\$	0.15
					Total	\$	2.85

	- Katy Office Copy C	ount							
	3/11-3/24/17 Field	Services							
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages		Grayscale Pages	Total Count		То	tal
FM 1093 West Park Ph2	10.001159.0000	PRINT		627	8		635	\$	95.25
								\$	95.25