



May 19, 2017

Project No:

10.001123.0000

Invoice No:

0272108

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: \$302,058.09 REMAINING FUNDS AVAILABLE: \$308,941.91

Gaston Road Spring Green Greenbusch Road Katy Flewellen

Professional Services from April 22, 2017 to May 19, 2017

Professional Personnel

	Quantity	Rate	Amount
Documents Manager Rickelman, Mintra	3.0	80.00	240.00
Documents Specialist			
Cervantes, Aleyna	38.5	65.00	2,502.50
Findley, Susan	9.0	65.00	585.00
George, Kathy	15.0	65.00	975.00
GIS Technician			
Madden, Perri	14.0	75.00	1,050.00
Showers, Brandon	2.0	75.00	150.00
Project Manager			
Kaplan, Arlene	5.0	85.00	425.00
Miller, Rhia	75.0	85.00	6,375.00
Relocation Agent			
Schedler, Margaret	24.0	75.00	1,800.00
Right of Way Agent (1-5 Years) Suzyette Romoser	56.0	65.00	3,640.00
Sr. Right of Way Agent			

Project	10.001123.0000	FBC-Precinct 3 Mobility PC	# 135759	Invoice	e 0272108
Pa	aul Quinn	60.0	75.00	4,500.00	
	Agent atton, David	80.0	70.00	5,600.00	
	Agent / Reviewer arrera, Fabian	6.0	75.00	450.00	
М	eisenheimer, Monica	40.0	75.00	3,000.00	
O ¹	verton, Phillip	54.0	75.00	4,050.00	
	Total Labor				35,342.50
Reimburs	sable Expenses				
Milea	ge			59.82	
Copie Posta				21.75 126.00	
	Expenses			3,217.05	
	Total Reimb	ursables		3,424.62	3,424.62
			Total	this Invoice	\$38,767.12

or out

PERCHERON INVOICE DETAIL

Billing Period from April 22, 2017 to May 19, 2017

						Billing Pe	riod from	April 22, 20	17 to May	19, 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
Barrera, Fabia	1				,											
4/24/2017	4.000	75.00	300.00													300.00
Work Detail	F. Barrera	- 4/24/201	7-Katy Flewel	II- Tract 21	I- Research	ed surface	title for tract	and entere	d document	ts into AMP	S.					
4/25/2017	2.000	75.00	150.00													150.00
Work Detail	F. Barrera	- 4/25/201	7-Katy Flewel	II- Tract 21	- Research	ed surface	title for tract	and entere	d document	ts into AMP	S.					
Total Barrera, Fabian: Miller, Rhia	6.000		450.00		×											450.00
4/24/2017 Work Detail	2.000	85.00	170.00 on closing file	for D42												170.00
4/25/2017	2.000	85.00	170.00													
Work Detail			file forP9 for	closing												170.00
4/28/2017		85.00	340.00													340.00
Work Detail	Rhia Mille	r: Spoke w	ith agents re:	P7 & P20	; called owr	ner of P20 to	ask what a	address she	wanted her	r check Fed	Ex'd to: inv	entoried file	es and nrena	ared spreads	sheet for mis	
5/3/2017	close, sen 1.000	t spreadsh 85.00	eet to agents; 85.00													85.00
Work Detail	Rhia Miller	r: Spoke to	agent re: pat	h forward	on P7; P20	: verified red	ceipt of che	ck FedEx'd	o property	owner						
5/4/2017	1.000	85.00	85.00													85.00
Work Detail 5/17/2017	Rhia Miller 2.000	r: Spoke to 85.00	agents and A	Arlene re: I	P7 & P19											170.00
Work Detail	Rhia Miller	: P7 - resp	onded to ema	ail from FE	C requestir	ng update or	n parcel sta	atus; P3, P9	P11, P13	& P21 - ins	erted 30-va	acate letters	and green	return receip	ot cards in re	
5/19/2017	1.000	85.00	Breen - review 85.00	ed FOL pa	ackage											85.00
Work Detail 4/24/2017	Rhia Miller 3.000	: P7 - Spo 85.00	ke with agent 255.00	re: status	of parcel; e	mailed FBC	with parce	status infor	mation;							255.00
Work Detail	Rhia Miller	: Authoriz	ed agent to m	ake offer	on P128; e	mailed team	re: FOLs	due to go ou	ut this week	; correspon	dence with	FBC re: FC	DLs; email t	o FBC re: P	144 & P131:	255.00 updated
4/25/2017	_weekly_rep 2.000	85.00	170.00													
Work Detail	Rhia Miller		eeting; researd	ched payn	nent status	and Teamin	a Aareeme	nt after rece	iving email	from Valbrid	dae regardi	ing navmen	t			170.00
4/26/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller	: Meeting	with FBC re: p	roject stat	tus											
4/27/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller	: P136 - R	eviewed file a	nd landow	ner's comp	arable sales	and starte	d to prepare	administra	tive settlelm	ent memo	.				
4/28/2017		85.00	170.00													170.00
Work Detail 5/1/2017		:Reviewed 85.00	file and work 595.00	ed on adn	ninistrative s	settlement n	nemo on P1	34/P135 an	d discussed	d with Paul.						595.00
Work Detail	Rhia Miller	: Reviewed	d FOL's for P1	35/P135,	P40 & P14	9; updated r	eport for FE	BC meeting;	P153 - spo	ke with age	nt & MIntra	re: require	ments of div	orce decree	: emailed FI	
5/3/2017	inquiry form 4.000	85.00	operty owner;f 340.00	inalized a	dministratiiv	e settlemen	t memos fo	r P134/P13	& P136 ar	nd prepared	counteroff	fer package	s to scan to	FBC		340.00
Work Detail	Rhia Miller	: P149: Re	searched surent and Mintra									o update re	port for FBC	meeting on	5/4/17; P15	3: discussed
5/4/2017			340.00													340.00
Work Detail	Rhia Miller	: P140: Pre	epared admini	istrative se	ettlement m	emo and pu	t counteroff	er package	together to	scan to FB0	C; spoke to	agent re: F	2149; review	ed IOL pack	age for P12	
5/5/2017		85.00	255.00								• • • • • •					255.00
Work Detail	Rhia Miller: package	Spoke to	agent re: issu	es on P1	30, P138, P	144 & P153	; Email to	FBC re: P14	9; Scanned	d P140 cour	iteroffer pa	ckage to FE	3C; updated	weeklyrepo	rt; reviewed	P137 FOL
5/12/2017	1.000	85.00	85.00													85.00
Work Detail 5/15/2017		P141/P15	50 - Spoke wit 425.00	h agent ar	nd Arlene re	owners' co	oncerns abo	out impacts	to property	and possib	le solutions	s; provided	HOA preside	ent's contact	info to eng	ineer
Work Detail			poke with age	nt re: drai	nage easer	nont on rovi	cod cunious	D121/D122	Empiled							425.00
	building, ov	vners wan	spoke with ag t to reduce siz	ent re: co	unteroffer v	ith no supp	orting docu	mentation: F	2130- email	ed FBC re:	owners cor	ncern about	impact of a	cquisition to	ed into appr parking on	aisal so offer future
5/16/2017 Work Detail	1.000		85.00													85.00
5/17/2017	Team meet	85.00	340.00													
Work Detail			epared admin	istrative s	ettlement m	emo and co	ounteroffer (documente f	or submitte	I to EBC: D4	36 - route:	wood admir-i-	strative astr	omont with A	Irlana	340.00
5/18/2017	revisions; F	134/1135	& P136 - ema	ailed agen	t to 34									WILL		
Work Detail	Rhia Miiller	: P137 - er	nailed counter	roffer pack	age to FBC	c; received p	ohone call f	rom FBC re	jecting cou	nteroffer; ac	lvised Arlei	ne and ager	nt of counter	roffer rejection	on; P134/P1	340.00 35 & P136 -
	-originaed t	S HOIN OIL	counteroller p	uchayes l	and milorme	a or rejection	m 01 P 13/ (Journal of the Control of the Contro	auvised ag	yeni that coi	unteroffers	ior these pa	arcels will no	ot go forward	at this time	ı.

Project	10.	00112	3.0000		BC-Pre			·				11	nvoice	02	272108	
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x	Ellling Pe Lodging	Meals	April 22, 2 Per Diem	Phone	19, 2017 Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Miller, Rhia					Rate)											
5/19/2017	2.000	85.00	170.00													170.
Work Detail				email fro	m agent reg	arding prope	erty owner's	concerns;	spoke with	agent and	Arlene; P1	11/150 - ema	ailed FBC fo	llowing up or	n questions f	
	owner															170.0
4/27/2017	2.000	85.00	170.00 rith M. Desse	vaa eas wei	to un for ima	not to obuse	h on Dan o	nd madding	half propo	rtu lina far (Sacton B2:	omoilad sur	weve to ann	raisar		170.0
Work Detail 5/15/2017	3.000	85.00	255.00	ais re. wii	e up for imp			no marking	new prope	ity in a lor c	345011 72;					255.0
Work Detail 5/17/2017	Rhia Mille 1,000	r: Made ag 85.00	ent parcel a: 85.00	ssignmen	ts; Emailed I	FBC re; own	ers concer	ns on Ditch	VA6; Spok	e with FBC	re: P1 _15	- FBC will ta	ake care of I	his parcel		85.
Work Detail	Rhai Mille	r: Emailed		tus of sur	veys that ne	eded doarre	cted owner	ship; receiv	ed correcte	d survey ar	nd forwarde	d to apprais	sers and age	ents; email co	rrespondenc	
5/19/2017	appraiser 1.000	85,00	85.00													85.
Work Detail			it new agent e from churc						re: setback	on propert	y for single	family resid	lence that m	ay be impaci	ed; P30 - en	nailed agen
5/2/2017	3.000	85.00	255.00	7 7 7 7 7	inaudi piovi	ded on acqu	iisiioii opii									255.0
Work Detail	Rhia Mille	r: Reviewe	d spreadshe	et provide	ed by apprai	ser re: prope	erty owners	hip issues;	researched	info provid	ed by appr	aisers and s	ent email to	FBC for com	ections to su	ırveys
5/3/2017	1,000	85.00	85.00													85.0
Work Detail			vith Hieu Ngu	uyen re: o	ptions for P3	80; P1: resea	arched own	er contact	nfo 							
5/12/2017 Work Detail	6.000 Bhio Millo	85.00	510.00	tiana with	annenia ara	and accord	ouror or	. Do Do D	00 004 00	o Doo Do	/ 0 D25:	Spoka with	ngont ro: D	30 and worke	d on Bower	510.0 Point slides
Total Miller.	75.000	r. Appraisa	6,375.00	dons with	appraisers a	and property	OWNERS DI	1 0, 18, 12	:U, FZ I, FZ	.z, F23, F2	4, & FZS,	Spoke Willia	agent re. F	30 and worke	d oil Fower	6,375.
Rhia:																
Cervantes, Ale	yna															
5/12/2017	2,000	65.00	130.00													130.
Work Detail			antes- Sprin the package,							Rhia for ins	struction or	which temp	olate to use	since there w	asn't one for	rspring
4/26/2017	5.000	65.00	325.00	11118											-	325.
Work Detail	4/26/17AI	eyna Cerva	antes-Green	busch-Wo	rked on Acc	eptance lett	er for Parce	el 138								
5/8/2017	1.000	65.00	65.00													65.
Work Detail 5/9/2017	5/8/17Ale 3.000	yna Cervar 65.00	ntes-Fortben 195.00	d/Greenb	usch- Worke	ed P138 Acc	eptance Pa	ickage & A	genda temp	late						195.0
Work Detail 5/10/2017	5/9/17-Ale 4.000	eyna Cerva 65,00	intes-Greent 260.00	ousch-Mac	de acceptan	ce package	for P140. S	ent packag	e to team f	or approval	and correct	ted the mist	akes that the	e team found		260.
Work Detail 5/11/2017	5/10/17-A 4.000	leyna Cerv 65.00	antes-Greer 260.00	busch-W	orked on FC	L package f	or P139. S	ent to team	for approva	al. 						260.
Work Detail	5/11/17- 4	Neyna Cer	vantes-Gree	nbusch- C	Corrected mi	stakes for P	130 and ma	ade second	FOL for Ka	ity Academ	y. Sent to t	eam for app	roval.			
5/12/2017	4.000	65.00	260.00													260.
Work Detail 5/15/2017		leyna Cerv 65.00	antes-Greer 32.50	busch- P	rinted FOL p	ackages for	P130 one	addressed	to Ms. Hau	ng and othe	er to Katy A	cademy. Se	nt out certifi	ed mail.		32.
Work Detail			nates-FBC-	Greenbus	ch- Reexam	ined accepta	ance letter	and printed	out Accept	ance letter t	for P.140					
5/19/2017	4.000	65.00	260.00													260.
Work Detail	5/19/17-A letter.	leyna Cerv	antes-2013	Mobility-G	reenbusch-					-				the warranty		wledgment
5/15/2017	5.000	65.00	325.00													325.
Work Detail							template a							a for approva		my errors
5/16/2017	and sent 3.000	оаск for se 65.00	cond approv	al before	sending it to	ine agent.										195.6
Work Detail	5/16/17-A	leyna Cerv	antes-FBC-	Spring Gr	een- Made o	orrections o	n Spring G	reen FOL p	ackage and	sent out to	team agai	n for approv	al.			
5/17/2017	3.000	65.00	195.00													195.
Work Detail	5/17/17-A	leyna Cerv	antes-FBC	Spring G	reen- Worke	d on FOL pa	ckages for	spring gree	en client an	d attourney	corrected	address sec	ction multiple	e times and s	ent out cm n	nail.
Total Cervantes, Aleyna:	38.500		2,502.50													2,502.
Schedler, Març	garet															
5/4/2017	1.000	75.00	75.00													75.0
Work Detail	Maggie S	chedler; re	viewed emai	ils regardi	ng p20's 30-	day letter to	vacate and	d status of s	signed agre	ement						
																
5/17/2017	1.000	75.00	75.00													75.0
5/17/2017 Work Detail 4/24/2017	Maggie S		75.00 eviewed for a 75.00	approval F	20 30-day l	tr										75.0 75.0

Project	10	0.00112	0.0000						13575			111	voice	02	272108	
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Coples	Pstg	Other Exp	Total Exp	Total
Schedler, Marg	aret		Labor		Rate)	<u></u>					1 663	<u>.</u>				
4/26/2017	2.000	75.00	150.00													150
Work Detail 5/1/2017		Schedler; R		er package	for P138/re	viewed FOL	package f	or P140						. 		75.
Work Detail 5/2/2017	Maggie 1.000		viewed & ap	proved P1	134/135 FOI	L package							,			75
Work Detail 5/3/2017	Maggie		eviewed & a	pproved P	149 FOL pa	ckage										75
Work Detail 5/4/2017	Reviewe		ninistrative s	ettlement p	package											150
Work Detail	Maggie	Schedler; R	eviewed/app	roved IOL	package fo	r P 128; revi	ewed/appr	oved FOL p	ockg for P13	â						
5/5/2017	1.000		75.00		G D407											75
Work Detail 5/10/2017	1.000	75.00	75.00													75
Work Detail 5/11/2017	2.000	75,00	150.00													150
Work Detail 5/15/2017	4.000	75.00	300,00			ges for P130										300
Work Detail 5/17/2017		Schedler;rev	viewed P131 150.00	/132 new	survey for a	ippraisal; P1:	37 reviewe	d counterof	ffer informati	on; P140 re	eviewed acc	eptance pac	kage; P150	oreviewed s	urvey	150
Work Detail 5/18/2017	Maggie 1,000		eviewed for 75,00	acceptanc	e revised co	ounter offer										₇
Work Detail 5/18/2017	Maggie 3.000		ad and revie	ewed email	regarding 1	P128										
			223.00													223
Margaret: Showers, Brar 4/24/2017	24.000 don 2.000	Schedler; rs 0 75.00	vlewed surv 1,800.00			Z file and look				dinator use	updates su	iface to grid	coordinates	s from surve	v ølat, notified	1,800
Total Schedler Margaret: Showers, Brar 4/24/2017 Work Detail Total Showers	24.000 2.000 4/24/17 tract que	Schedler; ra 75.00 - Brandon Sestions and	vlewed surv 1,800.00	bend - Ka						dinator use	updates su	iface to grid	coordinates	s from surve	y plat, notified	1,800
Total Schedler Margaret: Showers, Brar 4/24/2017 Work Detail Total Showers Brandon:	2,000 4/24/17 tract que	Schedler; ra 75.00 - Brandon Sestions and	1,800.00 1,800.00 150.00 howers - FT	bend - Ka						dinator use	updates su	aface to grid	coordinates	s from surve	y plat, notified	1,800 150 1 Mintra c
Total Schedler Margaret: Showers, Brar 4/24/2017 Work Detail Total Showers Brandon:	2,000 4/24/17 tract que	Schedler; rs 0 75.00 - Brandon S estions and l	1,800.00 1,800.00 150.00 howers - FT	bend - Ka						dinator use	updates su	iface to grid	coordinates	s from surve	y plat, notified	1,800 150 3 Mintra o
Total Schedler Margaret: Showers, Brar 4/24/2017 Work Detail Total Showers Brandon: Melsenheimer	2,000 4/24/17 tract que , 2.000	Schedler; rs 75.00 - Brandon Sestions and 10 75.00 - FBC - 201	1,800.00 1,800.00 150.00 howers - FT loaded to ns 150.00	bend - Ka	ty Fleweller		issues with			dinator use	updates su	aface to grid	coordinates	s from surve	y plat, notified	1,800 150 3 Mintra d 150
Total Schedler Margaret: Showers, Brar 4/24/2017 Work Detail Total Showers Brandon: Melsenheimer, 5/10/2017 Work Detail	2.000 4/24/17 tract que , 2.000 Monica 2.000 5.10.17 2.000 5.12.17	Schedler; rs 75.00 - Brandon S astions and 10 - 75.00 - FBC - 201	1,800.00 1,800.00 150.00 150.00 150.00 150.00 3 Mobility/Ka	bend - Ka ite.	en P3 - title	reviewed	issues with			dinator use	updates su	iface to grid	coordinates	s from surve	y plat, notified	1,800 150 1 Mintra o 150
Total Schedler Margaret: Showers, Brar 4/24/2017 Work Detail Total Showers Brandon: Meisenheimer. 5/10/2017 Work Detail 5/12/2017 Work Detail	2.000 4/24/17 tract que , 2.000 Monica 2.000 5.10.17 2.000 5.12.17 2.000 5.11.17	Schedler; rs 75.00 - Brandon S sitions and S - FBC - 201 75.00 - FBC - 201 75.00	1,800.00 150.00 150.00 150.00 3 Mobility/Ka 150.00 3 Mobility/Ka 150.00	bend - Ka ite. aty Flewella	en P3 - title	review of Pa	issues with			dinator use	updates su	uface to grid	coordinates	s from surve	y plat, notified	1,800
Total Schedler Margaret: Showers, Brar 4/24/2017 Work Detail Total Showers Brandon: Melsenheimer 5/10/2017 Work Detail 5/12/2017 Work Detail 5/11/2017 Work Detail	2.000 4/24/17 tract que 2.000 Monica 2.000 5.10.17 2.000 5.12.17 2.000 5.11.17	Schedler; rs 75.00 - Brandon S sitions and 10 75.00 - FBC - 201	1,800.00 150.00 150.00 150.00 3 Mobility/Ka 150.00 3 Mobility/Ka 150.00 3 Mobility/Ka	bend - Ka ite. aty Flewella aty Flewella	en P3 - title	review of Pa	issues with			dinator use	updates su	uface to grid	coordinates	s from surve	y plat, notified	1,80 153 Mintra (155) 155 155 156 157
Total Schedler Margaret: Showers, Brar 4/24/2017 Work Detail Total Showers Brandon: Melsenheimer 5/10/2017 Work Detail 5/12/2017 Work Detail 5/14/2017 Work Detail 5/16/2017 Work Detail	2.000 4/24/17 tract que , 2.000 5.10.17 2.000 5.11.17 2.000 5.11.17 2.000 5.11.17 2.000 5.11.17	Schedler; rs 75.00 - Brandon S sitions and S sitions are siting as a siting site of S siting site of S siting site of S siting site of S sit	1,800.00 1,800.00 150.00 150.00 150.00 3 Mobility/Ka 150.00 3 Mobility/Ka 150.00 3 Mobility/Ka	aty Flewellaty Flewellaty Flewellaty Flewellaty Flewellaty Flewellaty Flewellaty Flewella	en P3 - title en P4 - title	review of Pareview	issues with			dinator use	updates su	uface to grid	coordinates	s from surve	y plat, notified	1,800
Total Schedler Margaret: Showers, Brar 4/24/2017 Work Detail Total Showers Brandon: Melsenheimer 5/10/2017 Work Detail 5/12/2017 Work Detail 5/14/2017 Work Detail 5/16/2017 Work Detail 5/18/2017 Work Detail 5/18/2017 Work Detail	2.000 4/24/17 tract que 2.000 Monica 2.000 5.10.17 2.000 5.11.17 2.000 5.11.17 2.000 5.18.17 2.000 5.18.17	Schedler; rs 75.00 - BEC - 201 75.00 - FBC - 201	1,800.00 1,800.00 150.00 150.00 150.00 3 Mobility/Ka 150.00 3 Mobility/Ka 150.00 3 Mobility/Ka 150.00 3 Mobility/Ka	bend - Ka ite. aty Flewella aty Flewella ty Flewella	en P3 - title en P4 - title en P5 - ttile	review of Pareview	issues with			dinator use	updates su	Iface to grid	coordinates	s from surve	y plat, notified	1,80 15 15 15 15 15 15 15 15 15
Total Schedler Margaret: Showers, Brar 4/24/2017 Work Detail Total Showers Brandon: Melsenheimer, 5/10/2017 Work Detail 5/12/2017 Work Detail 5/14/2017 Work Detail 5/16/2017 Work Detail 5/18/2017 Work Detail 5/18/2017 Work Detail 5/19/2017 Work Detail	2.000 4/24/17 tract que 2.000 4/24/17 tract que 2.000 5.10.17 2.000 5.11.17 2.000 5.18.17 2.000 5.18.17 2.000 5.18.17	Schedler; rs 75.00 - BRC - 201 75.00 - FBC - 201 75.00	1,800.00 150.00 150.00 150.00 150.00 3 Mobility/Ka	bend - Ka ite. aty Flewella aty Flewella ty Flewella ty Flewella	en P3 - title en P4 - title en P5 - title en P6 - ttile	review of Pareview	issues with			dinator use	updates su	iface to grid	coordinates	s from surve	y plat, notified	1,800
Total Schedler Margaret: Showers, Bran 4/24/2017 Work Detail Total Showers Brandon: Melsenheimer 5/10/2017 Work Detail 5/12/2017 Work Detail 5/14/2017 Work Detail 5/16/2017 Work Detail 5/18/2017 Work Detail 5/19/2017 Work Detail 5/19/2017 Work Detail 5/19/2017 Work Detail	2.000 4/24/17 tract que 2.000 4/24/17 tract que 5.10.17 2.000 5.10.17 2.000 5.11.17 2.000 5.16.17 2.000 5.18.17 2.000 5.18.17 2.000 4.24.17	Schedler; rs 75.00 - BRC - 201 75.00 - FBC - 201 75.00	1,800.00 150.00 150.00 150.00 150.00 3 Mobility/Ka	bend - Ka ite. aty Flewella aty Flewella ty Flewella ty Flewella ty Flewella	en P3 - title en P4 - title en P6 - title en P6 - title	review of Pareview	arcel 003 arcel 004 rcel 5 rcel 6 arcel 18			dinator use	updates su	aface to grid	coordinates	s from surve	y plat, notified	1,800
Total Schedler Margaret: Showers, Bran 4/24/2017 Work Detail Total Showers Brandon: Melsenheimer 5/10/2017 Work Detail 5/12/2017 Work Detail 5/13/2017 Work Detail 5/16/2017 Work Detail 5/19/2017 Work Detail	2.000 4/24/17 tract que 2.000 4/24/17 tract que 5.10.17 2.000 5.12.17 2.000 5.16.17 2.000 5.18.17 2.000 5.18.17 2.000 4.24.17 2.000 4.25.17	Schedler; rs 75.00 - Brandon S astions and 10 - FBC - 201 75.00	150.00 150.00 150.00 150.00 150.00 150.00 3 Mobility/Ka	bend - Ka ite. aty Flewella aty Flewella ty Flewella ty Flewella ty Flewella	en P3 - title en P4 - title en P5 - title en P6 - title en P18 - title	review of Pareview	issues with			dinator use	updates su	iface to grid	coordinates	s from surve	y plat, notified	1,800
Total Schedler Margaret: Showers, Brar 4/24/2017 Work Detail Total Showers Brandon: Melsenheimer 5/10/2017 Work Detail 5/12/2017 Work Detail 5/14/2017 Work Detail 5/18/2017 Work Detail 5/19/2017	2.000 4/24/17 tract que 2.000 5.10.17 2.000 5.12.17 2.000 5.18.17 2.000 5.18.17 2.000 5.18.17 2.000 5.18.17 2.000 5.18.17 2.000 5.18.17	Schedler; rs 75.00 - Brandon S sitions and	150.00 150.00 150.00 150.00 150.00 3 Mobility/Ka 150.00 3 Mobility/Ka 150.00 3 Mobility/Ka 150.00 3 Mobility/Ka 150.00 Mobility/Ka	aty Flewelle aty Flewelle aty Flewelle aty Flewelle aty Flewelle aty Flewelle	en P3 - title en P3 - title en P4 - title en P5 - title en P6 - title en P19 - title	review of Pareview	issues with arcel 003 arcel 004 arcel 5 arcel 6 arcel 18 arcel 19 arcel 20			dinator use	updates su	iface to grid	coordinates	s from surve	y plat, notified	1,800 150 150 150 150 150 150 150 150 150 1
Total Schedler Margaret: Showers, Brar 4/24/2017 Work Detail Total Showers Brandon: Melsenheimer 5/10/2017 Work Detail 5/12/2017 Work Detail 5/12/2017 Work Detail 5/18/2017 Work Detail 5/18/2017 Work Detail 5/19/2017	2.000 4/24/17 tract que 2.000 4/24/17 tract que 2.000 5.10.17 2.000 5.12.17 2.000 5.11.17 2.000 5.18.17 2.000 5.18.17 2.000 5.18.17 2.000 5.18.17 2.000 5.18.17 2.000 5.18.17 2.000 5.18.17	Schedler; rs 75.00 - 8randon S - 8stions and 75.00 - FBC - 201 75.00 - FBC - 2013 75.00 - FBC - 2013	150.00 150.00 150.00 150.00 150.00 3 Mobility/Ka 150.00 3 Mobility/Ka 150.00 3 Mobility/Ka 150.00 3 Mobility/Ka 150.00 Mobility/Ka 150.00 Mobility/Ka	aty Flewelle aty Flewelle aty Flewelle aty Flewelle aty Flewelle aty Flewelle	en P3 - title en P3 - title en P4 - title en P5 - ttile en P6 - ttile en P19 - ttile en P19 - ttile	review of Pareview	issues with			dinator use	updates su	iface to grid	coordinates	s from surve	y plat, notified	1,800

Project	10	.00112	23.0000		BC-Pre			-	017 to May		······		rvoice	Ų.	272108	
Date	Qty	Rate	Total	Miles	Amt	Lodging	Meals	Per	Phone	Comp	Filing	Copies	Pstg	Other	Total	Total
	•		Labor		(Miles x Rate)	• •		Dlem		,	Fees	•		Ехр	Exp	
Velsenheimer	, Monica															
5/17/2017	2.000	75.00	150.00													150
Work Detail			3 Mobilty/Ka		en P23 - ttile	review of F	arcel 23									-
5/16/2017	2.000				504		104									150
Work Detail 5/15/2017	2.000		3 Mobility/Ka 150.00		en P24 - Mie	review of P	arcei 24									150
Work Detail 5/12/2017		FBC - 201 75.00	3 Mobility/Ka 150.00		en P25 - ttile	review of F	arcel 25									150
Work Detail 5/11/2017	5.12.17 - 2.000		3 Mobility/Ka		len P28 - title	e review of F	Parcel 26									150
Work Detail 5/10/2017		FBC - 201	3 Mobility/Ka	aty Flewel	len P27 - title	e review of F	Parcel 27									
Work Detail			3 Mobility/Ka		len P28 - title	e review of F	Parcel 28									150
5/10/2017	2.000		150.00													150
Work Detail 5/9/2017	5.10.17 - 2.000		3 Mobility/Ka 150.00		en P29 - title	e review of F	Parcel 29									150
Work Detail	5.9.17 - F	BC - 2013	Mobility/Kat	y Flewelle	n P30 - title	review of Pa	arcel 30									
Fotal Melsenheimer Monica:	40.000		3,000.00													3,000
Batton, David							-									
5/8/2017	8.000	70,00	560.00													560
Work Detail		-5/8/17-FB 70.00	County-Katy 560.00		n-Ran and e	ntered title f	or Parcel 0	03 								56
Work Detail	D.Batton	-5/9/17-FB	County-Katy		n-Ran and e	ntered title f	or Parcel 0	03								
5/10/2017 Work Detail		70.00 -5/10/17-FF	560,00 B County-Ka	tvFlewell	en-Ban and	ontored title	for Parcel i	ากร								56
5/12/2017		70.00	560.00													56
Work Detail			B County-Kal	ty-Flewell	en-Ran and	entered title	for Parcel	003								
5/11/2017 Work Detail	8.000		560,00 B County-Ka		on Bon and	ontored title	for Darcol									56
5/15/2017	8.000		560.00													560
Work Detail			-Katy Flewel	len-ran ar	d entered tit	le informatio	n for Parce	el 005.								
5/16/2017	4.000		280.00													280
Work Detail	D.Batton	-5/16/2017-	-Katy Flewel	len-ran ar	d entered tit	le informatio	n for Parce	d 005.								
5/16/2017	4.000	70.00	280,00													28
Work Detail			-Katy Flewel		d entered tit	le informatio	n for Tract	006								
5/17/2017		70.00	560.00 Katy Flewe		litto and ante	rad danum	et informat	ian far Tro	+ 006							560
Work Detail 5/18/2017		70.00			ina and ente		ant miorinal	on for trac								560
Work Detail			-Katy Flewel		itle and ente	red docume	nt informati	on into AM	PS for Tract	.007						000
5/19/2017		70.00														280
Work Detail	D.Batton	-5/19/2017	-Katy Flewel	ien- Ran t	itle and ente	red docume	nt informat	on into AM	PS for Tract	007						
5/19/2017	4.000	70.00	280.00													280
Work Detail	D.Batton	-5/19/2017	-Katy Flewel	len⊷ Ran t	itle and ente	red docume	nt informati	on into AM	PS for Tract	008						
otal Batton, David:	80.000		5,600.00													5,600
ladden, Perri					· · · · · · · · · · · · · · · · · · ·											
4/28/2017	4,000	75.00	300.00								;					300
Work Detail	Perri Mad	den 4/28	3/17Fort B	end/Gree	nbusch Rd -	Centerline a	analysis thr	ough sever	al counties i	n Western I	Kansas per	Kevin Winn	er request			
4/24/2017	8.000	75.00	600.00													600
Work Detail 4/25/2017			4/17Fort B	end/Katy	Flewellen - N	Match parce	s to survey	data, finish	plotting me	ets and bou	unds, make	spreadshee	et, make line	elist, update	AMPS	150
Work Detail	Pem Mad	iden 4/25	5/17Fort B	end/Katy	Flewellen - M	/lake RPM a	ind KMZ; cl	neck lando	vners in tax	data						

	10.00				ecinct 3		<u> </u>					voice	02	72108	
Date	Qty Ra	te Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Findley, Susan				(Nate)											•
4/24/2017	1.000 68	5.00 65.00										 .			65.0
Work Detail 4/25/2017		4/24/2017 Perche	ron Field S	Services: Ft	Bend Count	ty: Greenb	usch Rd F	P141/P150	Printed an	d prepared	IOL/ACK P	ackage for r	nailing.		65.00
Work Detail 5/2/2017	Susan Findley E-49 correction 1,000 66	4/25/2017 Perche s as deed has be 5.00 65.00	ron Field S en signed.	Services:⊤X	DOT: P126B	3 - Complet	ed working	on Curative	Statement	and sent to	K. George	and team u	pon completi	on. No need	to work on
Work Detail 5/4/2017	Susan Findley	5/2/2017 Perchero	on Field S	ervices:TXD	OT: Prepare	d FOL Pad	kage for P	136 and sen	it to M. Rick	kelman for r	eview and a	pproval.		·	130.0
Work Detail	and after receiv	5/4/2017 Perchero	on Field Se ered maili	ervices:TXD ng package	OT: Prepare and mailed.	d FOL Pac	kage for P	137 and ser	t to M. Rick	elman for r	eview and a	pproval. Se	ent P136 FOL	to P. Quinn	and team
5/5/2017 Work Detail 5/9/2017		5.00 65.00 5/5/2017 Perchero 5.00 65.00	on Field Se	ervices:TXD	OT: Sent P1	37 FOL to	S. Romose	r and team	and after re	eceiving app	oroval prepa	red mailing	package and	l mailed.	65.00
Work Detail	Susan Findley	5/9/2017 Percher	on Field S	ervices; Ft, I	Bend County	r: Greenbus	sch Rd W	eekly Team	Meeting.			-			65.00
5/12/2017 Work Detail	Susan Findley	5.00 65.00 5/12/2017 Perche I. Rickelman for fir	ron Field S nal review	Services: Ft. and approv	Bend Count	ty: Greenbu	usch Rd. St	udied repor	ts to see wh	nat is comin	ng up to be p	orepared; re	viewed behin	nd A. Cervant	65.00 es prior to
5/16/2017		5.00 65.00			-										65.00
Work Detail		n Findley Perche	eron Field	Services - F	ort Bend Co	unty: Gree	nbusch Rd.	- Prepared	for and atte	ended week	dy team mee	eting.			
Total Findley, Susan:	9.000	585.00													585.00
Rickelman, Min	itra	. 													
4/26/2017		0.00 80.00													80.00
Work Detail		ıtra Rickelman - F	ort Bend 0	ounty - Gre	enbusch Ro	ad - review	/ IOL/FOL n	nailouts, pro	cessing ma	ailout					
5/3/2017		0.00 160.00													160.00
Work Detail Total	3.000	ra Rickelman - Fo 240.00	rt Bend Co	ounty - Gree	nbusch Roa	d - review l	IOL/FOLs fo	or mailout, s	tatus updat	te meeting v	with team				
Rickelman,	3.000	240.00													240.00
Mintra: George, Kathy															
4/25/2017	1.000 65	65,00													65.00
Work Detail		nned CMR's save	ed to Certi	ied Mail Re	ceints folder	Attended	l weekly tea	m meetina							65.00
4/25/2017 Work Detail	3.000 65	.00 195.00												·	195.00
MOLK DOTAIL	4/20/2017 - 502														195.00
4/26/2017		inned CMR's save					weekly tea	m meeting.							65.00
Work Detail	4/26/2017 - Pre	.00 65.00 pare the FOL for					weekly tea	m meeting.				· • • • • • •			65.00
Work Detail 4/27/2017 Work Detail	4/26/2017 - Pre 2.000 65 4/27/2017 - Red	pare the FOL for 00 130.00 belived approval to	parcel 422	- total of 8	landowner pa	ackages.			rinted and r	prepared fo	r CM mailin				65.00
Work Detail 4/27/2017 Work Detail 5/1/2017	4/26/2017 - Pre 2.000 65 4/27/2017 - Rec 1.000 65	.00 65.00 pare the FOL for 130.00 seived approval to 65.00	parcel 422 mail the F	- total of 8	andowner pa	ackages.	Offer for p	arcel 138 p		prepared fo	r CM mailing				<i>-</i>
Work Detail 4/27/2017 Work Detail 5/1/2017 Work Detail 5/2/2017	4/26/2017 - Pre 2.000 65 4/27/2017 - Rec 1.000 65 5/01/2017 - Mac	.00 65.00 pare the FOL for 130.00 televed approval to 65.00 de address correction 195.00	parcel 422	- total of 8 - OL for parc	el 140 and A	ackages.	Offer for p	arcel 138 p		prepared fo	r CM mailing				65.00 130.00
Work Detail 4/27/2017 Work Detail 5/1/2017 Work Detail 5/2/2017 Work Detail 5/4/2017	4/26/2017 - Pre 2.000 65 4/27/2017 - Rec 1.000 65 5/01/2017 - Mar 3.000 65 5/02/2017 - Sca 1.000 65	.00 65.00 pare the FOL for j .00 130.00 seived approval to .00 65.00 de address correct .00 195.00 in CMR's; attende	parcel 422 mail the f	- total of 8 OL for parce e Deed; rea	el 140 and A	ackages.	Offer for p	arcel 138 p		prepared fo	r CM mailing				65.00 130.00 65.00
Work Detail 4/27/2017 Work Detail 5/1/2017 Work Detail 5/2/2017 Work Detail 5/4/2017 Work Detail 5/4/2017	4/26/2017 - Pre 2.000 65 4/27/2017 - Rec 1.000 65 5/01/2017 - Mac 3.000 65 5/02/2017 - Sca 1.000 65 5/04/2017 - Pre 2.000 65	00 65.00 pare the FOL for 10.00 130.00 seived approval to 65.00 de address correction 195.00 in CMR's; attende 1.00 pared an IOL Pace 1.00 130.00	parcel 422 mail the F stions to the	- total of 8 FOL for pare e Deed; rea	landowner pa	ackages.	o Offer for p	arcel 138 p	pproval.						65.00 130.00 65.00
Work Detail 4/27/2017 Work Detail 5/1/2017 Work Detail 5/2/2017 Work Detail 5/4/2017 Work Detail 5/9/2017 Work Detail 5/9/2017	4/26/2017 - Pre 2.000 65 4/27/2017 - Rec 1.000 65 5/01/2017 - Mar 3.000 65 5/02/2017 - Sca 1.000 65 5/04/2017 - Pre 2.000 65 5/09/2017 - Rec	no 65.00 pare the FOL for pared an IOL Pace 100 130.00 pared an IOL Pace 100 65.00 paret from Arlene 100 65.00 65.00	parcel 422 mail the fettions to the discountry to resend	- total of 8 FOL for parce e Deed; rea earn meetin 1128. the FOL pa	landowner pa let 140 and A ssebled pack g.	ackages.	o Offer for p	arcel 138 p	pproval.						65.00 130.00 195.00 195.00
Work Detail 4/27/2017 Work Detail 5/1/2017 Work Detail 5/2/2017 Work Detail 5/4/2017 Work Detail 5/9/2017 Work Detail 5/16/2017 Work Detail	4/26/2017 - Pre 2.000 65 4/27/2017 - Rec 1.000 65 5/01/2017 - Mai 3.000 65 5/02/2017 - Sca 1.000 65 5/04/2017 - Pre 2.000 65 5/09/2017 - Rec 1.000 65 5/16/2017 - Sca	00 65.00 pare the FOL for 130.00 evived approval to 65.00 de address correction 195.00 in CMR's; attende 5.00 pared an IOL Paction 200 quest from Arlene 65.00 inned the CMR's;	parcel 422 mail the fettions to the discountry to resend	- total of 8 FOL for parce e Deed; rea earn meetin 1128. the FOL pa	landowner pa let 140 and A ssebled pack g.	ackages.	o Offer for p	arcel 138 p	pproval.						65.00 130.00 195.00 65.00 65.00
Work Detail 4/27/2017 Work Detail 5/1/2017 Work Detail 5/2/2017 Work Detail 5/4/2017 Work Detail 5/9/2017 Work Detail 5/9/2017	4/26/2017 - Pre 2.000 65 4/27/2017 - Rec 1.000 65 5/01/2017 - Mar 3.000 65 5/02/2017 - Sca 1.000 65 5/04/2017 - Pre 2.000 65 5/09/2017 - Rec	no 65.00 pare the FOL for pared an IOL Pace 100 130.00 pared an IOL Pace 100 65.00 paret from Arlene 100 65.00 65.00	parcel 422 mail the fettions to the discountry to resend	- total of 8 FOL for parce e Deed; rea earn meetin 1128. the FOL pa	landowner pa let 140 and A ssebled pack g.	ackages.	o Offer for p	arcel 138 p	pproval.						65.00 130.00 195.00 195.00
Work Detail 4/27/2017 Work Detail 5/1/2017 Work Detail 5/2/2017 Work Detail 5/4/2017 Work Detail 5/9/2017 Work Detail 5/16/2017 Work Detail 5/16/2017 Total George,	4/26/2017 - Pre 2.000 65 4/27/2017 - Rec 1.000 65 5/01/2017 - Mai 3.000 65 5/02/2017 - Sca 1.000 65 5/04/2017 - Pre 2.000 65 5/09/2017 - Rec 1.000 65 5/16/2017 - Sca	00 65.00 pare the FOL for 130.00 evived approval to 65.00 de address correction 195.00 in CMR's; attende 5.00 pared an IOL Paction 200 quest from Arlene 65.00 inned the CMR's;	parcel 422 mail the fettions to the discountry to resend	- total of 8 FOL for parce e Deed; rea earn meetin 1128. the FOL pa	landowner pa let 140 and A ssebled pack g.	ackages.	o Offer for p	arcel 138 p	pproval.						65.00 130.00 195.00 65.00
Work Detail 4/27/2017 Work Detail 5/1/2017 Work Detail 5/2/2017 Work Detail 5/4/2017 Work Detail 5/9/2017 Work Detail 5/16/2017 Work Detail 5/16/2017 Total George, Kathy:	4/26/2017 - Pre 2.000 65 4/27/2017 - Rec 1.000 65 5/01/2017 - Mai 3.000 65 5/02/2017 - Sca 1.000 65 5/04/2017 - Pre 2.000 65 5/09/2017 - Rec 1.000 65 5/16/2017 - Sca	.00 65.00 pare the FOL for j .00 130.00 seived approval to .00 65.00 de address correct .00 195.00 in CMR's; attende .00 65.00 pared an IOL Pac .00 130.00 juest from Arlene .00 65.00 inned the CMR's;	parcel 422 mail the fettions to the discountry to resend	- total of 8 OL for parce e Deed; rea earn meetin 128, the FOL pa	landowner pa let 140 and A ssebled pack g.	ackages.	o Offer for p	arcel 138 p	pproval.					25.15	65.00 130.00 195.00 65.00
Work Detail 4/27/2017 Work Detail 5/1/2017 Work Detail 5/2/2017 Work Detail 5/4/2017 Work Detail 5/9/2017 Work Detail 5/16/2017 Work Detail Total George, Kathy: Kaplan, Arlene	4/26/2017 - Pre 2.000 65 4/27/2017 - Rec 1.000 65 5/01/2017 - Mai 3.000 65 5/02/2017 - Sca 1.000 65 5/04/2017 - Pre 2.000 65 5/09/2017 - Rec 1.000 65 5/16/2017 - Sca 15.000	00 65.00 pare the FOL for 130.00 evived approval to 65.00 de address correction 195.00 in CMR's; attender 100 65.00 pared an IOL Paction 130.00 quest from Arlene 100 65.00 inned the CMR's; 975.00	parcel 422 mail the fetions to the discharge for Fetions attended to 47.00	- total of 8 FOL for parce e Deed; rea earn meetin 1128. the FOL pa weekly team	el 140 and A ssebled pack g. ckage for pack	ackages. Acceptance	o Offer for p.	Team for a	pproval.	d mail. Cor	mpleted as r	equested.	ral.	25.15	65.00 130.00 195.00 65.00 65.00 975.00
Work Detail 4/27/2017 Work Detail 5/1/2017 Work Detail 5/2/2017 Work Detail 5/4/2017 Work Detail 5/9/2017 Work Detail 5/16/2017 Work Detail 5/16/2017 Work Detail Total George, Kathy: Kaplan, Arlene 5/11/2017 Work Detail	4/26/2017 - Pre 2.000 65 4/27/2017 - Rec 1.000 65 5/01/2017 - Mai 3.000 65 5/02/2017 - Sca 1.000 65 5/04/2017 - Pre 2.000 65 5/09/2017 - Rec 1.000 65 5/16/2017 - Sca 15.000 4.000 85 Meeting with co	00 65.00 pare the FOL for 130.00 evived approval to 65.00 de address correction 195.00 in CMR's; attender 100 65.00 pared an IOL Paction 130.00 quest from Arlene 100 65.00 inned the CMR's; 975.00	parcel 422 mail the F titions to th d weekly to to resend attended to 47.00 odification	- total of 8 FOL for parce e Deed; rea earn meetir 128, the FOL pa weekly tearn 25,15 of P19 hous	el 140 and A ssebled pack g. ckage for pack	ackages. Acceptance	o Offer for p.	Team for a	pproval.	d mail. Cor	mpleted as r	equested.	ral.	25.15	65.00 130.00 195.00 65.00 130.00 975.00

Project		00112	3.0000	·	BC-Pre				017 to May				voice	- 02	272108	
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Romoser, Suz	yette															
4/30/2017	2.000	65.00	130.00													130.
Work Detail 5/8/2017	Suzy Ron 2.000		rked on revi		pdating logs	on closed f	iles for subr	nittal to FB	c. 					-		130.
Work Detail 5/11/2017	Suzy Ron 2.000	65.00	130.00		Interoffer for	P140; prep	aring final a	greement	to be sent to	property o	wner for sig	nature; othe	er administr	ative tasks.		130.
Work Detail 5/12/2017		65.00	eting w/Rota 130.00		ction to disc	uss the deta	ils of the ho	me modific	cation on P1	9; other ad	ninistrative	duties.				130.
Work Detail 5/17/2017		65.00	dating logs; 130.00		pdated statu	s report; oth	ner administ	rative dutie	9S. 							130.
Work Detail	Suzy Ron	noser - Rec	ceived corre	cted surve	ys for P131/	P132 - sent	to appraisa	l to include	In appraisa	l report; req	uested offe	er packet to I	ое ргераге	d for review;	pdated logs	and other
5/18/2017	2.000	tive tasks. 65.00	130.00													130.
Work Detail	Suzy Ron	oser - Tra	vel to/from r	meeting wit	th P128 to di	iscuss impai	ct to proper	y and over	ali project;	discussed H	OA issues	and entrane	and boat a	ccess entrar	ice; sent to F	
4/23/2017	and addre 4.000	ss; update 65.00	d weekly re 260.00		BC; updated	l files; logs;	other admin	istrative ta	sks,							260.
Work Detail	Suzy Ron	noser - Em	ailed proper	rty owners	with outstan	ding offers t	o obtain sta	tus; review	ed appraisa	ils and prep	ared offer p	acket for P	141/P150; a	and P129; oth	ner administra	ative tasks
4/26/2017	4.000	65.00	260.00								'			 -		260.
Work Detail 5/3/2017		65.00	iewed appri 260.00		ared offer pa	cket to be s	ent to prope	erty owner	on P128; ot	her adminis	trative task	3. 				260.
Work Detail					P140; prepa	red FOL for	P137; calle	d property	owners wit	n outstandir	g offers to	obtain statu	s; other ada	ministrative ta	ısks.	
5/4/2017 Work Detail		65.00 noser - Rea	130.00 ad appraisal		er out for P1.	28; schedule	ed appointm	ent for P1	41/P150 to	discuss offe	r; other tas	ks.				130
5/5/2017	2.000	65,00	130.00													130
Work Detail 5/7/2017	2.000		ated log an 130,00		oaded docur	nents to AM	Ps and othe	er administ	rative tasks							130
Work Detail 5/8/2017	Suzy Rom 2.000	65.00	dated files; lo		eparing nego	otiated files	for closing;	other admi	nistrat ve ta	sks, 						130
Work Detail 5/9/2017	Suzy Rom 2.000	65.00	eived appro		interoffer for	P140; prep	aring final a	greement t	o be sent to	property o	wner for sig	nature; othe	er administr	ative tasks.		130.
Work Detail 5/10/2017	Suzy Rom 2.000	oser - We 65,00	ekly staff me 130.00				s wth outst	anding offe	rs. Schedu	led meeting	w/P141/P1	150 to discu	ss offer; oth	ner administra	ntive tasks. 5.89	135.
Work Detail 5/12/2017	Suzy Rom		eting with pr		ners on P141	I/P150 to dis	scuss impac	t to the pro	perty and a	ddressing o	oncerns or	projects. 1	ravel to/fro	m Percheron	office,	130.
Work Detail					pdated statu	s report; oth	er administ	rative dutie	ıs,							130.
5/16/2017 Work Detail		65.00	260.00					Day (deal								260.
5/17/2017				red counte	roffer for P1					outstanding	oners and	counters.	-repared fir	nal agreemer	nt and sent to	property 260.
Work Detail	Suzy Rom	oser - Red	eived corre	cted surve	ys for P131/i	P132 - sent	to appraisal	to include	in appraisa	l report; req	uested offe	r packet to t	e prepared	for review; u	pdated logs	
5/18/2017	administra 6.000	~	390.00	11.80	6,31									-	6.31	396.
Work Detail 5/19/2017	Suzy Rom and addre 4.000	oser - Tra ss; update 65.00	vel to/from n d weekly rea 260.00	ports for FI	h P128 to di BC; updated	scuss impac files; logs; c	et to propert other admin	y and over istrative ta	all project; o			and entrane		ccess entran	ce; sent to F	
Work Detail					eparing cour	nteroffer for	P129; other	administr	ative tasks.							260.
fotal Romoser, Buzyette:	56.000		3,640.00	22.80	12.20										12.20	3,652.
Quinn, Paul	4,000	75.00	200.00		 .											
5/4/2017 Work Detail	4.000 5/4/2017F	75.00 BC - Gree	300,00 nbusch - P1	34/135 and	d P136 - Rev	view of FOL										300.
5/8/2017		75.00	150.00													150.
Work Detail 5/12/2017					with Ms Ada nedian cuts y				-					er questions r		ghth of the
Work Detail		- FBC -Sp	ring Green t	Live Oak -	Preparation	of FOL										.
5/15/2017																300,

Project	10.	00112	3.0000	<u>_</u>	DU-Pre	cinct 3							ivoice	02	272108	
Date	Qty	Rate	Total	Miles	Amt	Billing Pe Lodging	rlod from Meals	April 22, 20 Per	D17 to May Phone	19, 2017 Comp	Filing	Copies	Pstg	Other	Total	Total
			Labor		(Miles x Rate)			Diem			Fees			Ехр	Exp	10111
Quinn, Paul																
4/24/2017	4,000	75.00	300.00					-								300.0
Work Detail	redesign o	drive and p	eenbusch Rd arking with la	test acqu	isition, P13:	3 - McMardie	e Enterprise	es - McMor	he will be pr dies have a	reparing info greed to acc	ormation to cept the IOI	submit a co L amount. F	ounter offer, Preparing ve	Her concern endor docum	ns are how s ents. P153	he will - Sandra
4/28/2017	Adair - Re 6.000		e IOL and pla 450.00	ts in prep	aration of m	eeting with I	Ms Adair.									450.0
Work Detail	4/28/2017 divorce de	- FBC- Gr	eenbusch Rd Irify title issue t is to touch b	s. P149	- Spoke with	Jim Gustaf:	son. He is	willing to w	ork with FB6	C on this pro	operty but h	nas some is	sues regard	lina drainage	Information	to bring
5/1/2017	submitted 4,000	to FBC	300.00	42.00											22.47	
Work Detail			P153 - Agent			her property	y on Green	ibusch, Agi	ent presente	ed the plan t	for her prop	ertv with m	aps and sur	vev. She ha		
5/2/2017	parcel and 2.000	the acces 75.00	s with a med 150.00	an cut. T	hese have I	een presen	ted to FBC									150.0
Work Detail 5/4/2017	5/2/2017F	BC - Gree	nbusch - P13	9 - Agent	working with				cuments for	closing.						
Work Detail			150.00 nbusch - P13	4/135 and	1 P136 - Rev	iew of FOI										150.00
5/5/2017	8.000	75.00	600.00											· • •	-	600.00
Work Detail	new count	ter offer of	nbusch - P13 \$7 psf. P144	 working 	with MUD :	58 attorney f	and that she for acquirin	e will donat g this prope	e ROW if Fa	3C will work working wit	with her or th PO to ge	n how she c t vendor do	lesigns new cuments for	building. P1 closing. P1	134 - Workini 53 - Working	a with PO on
5/8/2017	Adair on c	uestions si 75.00	he has in her 150.00	preparing	a counter.									·		150.00
Work Detail	5/8/2017 -	FBC - Gre	enbusch - P1 ew ROW, and	53 - Met	with Ms Ada										regarding he	ighth of the
5/9/2017	4.000		300.00	Mileieil	ledian cuts	YIII De.				-						300.00
Work Detail	5/9/2017 -	FBC - Gre	enbusch -P1 nter offer. W	39 - Revie	ewed FOL, A	gent receive	ed warranty	y deed with	edits. This	was review	ed and ser	it to attorne	y. P134/13 5	5/136 - Inform	ned Greg An	nim that FB0
5/12/2017	6.000	75.00	450.00			ila villi bi opi		dina di v.	2 poi.							450.00
Work Detail 5/15/2017		- FBC -Sp	ring Green Li	ve Oak -	Preparation	of FOL										300.00
Work Detail	5/15/2017	- FBC -Gre	enbusch - P	130 - Disc	cussed with	landowner h	er counter	offer which	has been p	rovided. St	ne ls waitin	on her arc	hitect fees t	o include in a	counter offer	
5/16/2017	Discussed 4,000	with lando 75.00	wner her cou	nter offer	. Received	estimates fo	r moving la	arge oak tre	es.							300.00
Work Detail	5/16/2017	- FBC -Gre	enbusch - P	139 - Offe	er has been	accepted. V	Vorking with	h PO on wo	ording of dee	ed and closi	ng. P129	- Went to th	e house of I	Mr. Maguire :	and left busi	
5/18/2017	Mr Maguir 2.000	e returned 75.00	the phone ca 150.00	ll and dis	cussed his l	DL and the a	acquisition	process.								150.00
Work Detail	5/18/2017	- FBC Gas	ston road - P7	- met wit	th Mr Barttet	o and compl	leted his re	lease of lie	n application	1.						100.00
Total Quinn, Paul;	60.000		4,500.00	42.00	22.47										22.47	4,522.47
Overton, Phillip	l															
5/18/2017	4.000	75.00														
Work Detail 5/18/2017			300.00													300.00
	4 000		- Fort Bend C	ounty - K	aty Flewelle	n - Online re	esearch for	Parcel 018	. Complete	Chain of Tit	le and LTC		·			
Work Detail	4.000 P_Overtor	75.00						· • • • • • •		-			·			
Work Detail 5/11/2017	P_Overtor	75.00	- Fort Bend C					· • • • • • •		-						300.00
5/11/2017 Work Detail	P_Overtor 2.000 P_Overtor	75.00 1 - 5/18/17 75.00 1 - 5/11/17	- Fort Bend C 300.00 - Fort Bend C 150.00 - Fort Bend C	ounty - K	aty Flewelle	n - Online re	esearch for	Parcel 019		-						300.00
5/11/2017 Work Detail 5/17/2017	P_Overtor 2.000 P_Overtor 6.000	75.00 75.00 75.00 75.00 75.00	- Fort Bend C 300.00 - Fort Bend C 150.00 - Fort Bend C 450.00	ounty - K	aty Flewelle	n - Online re	esearch for	Parcel 019	. Complete	Chain of Tit	le and LTC	·	·			300.00
5/11/2017 Work Detail	P_Overtor 2.000 P_Overtor 6.000 P_Overtor	75.00 75.00 75.00 75.00 75.00	- Fort Bend C 300.00 - Fort Bend C 150.00 - Fort Bend C	ounty - K	aty Flewelle	n - Online re	esearch for	Parcel 019	. Complete	Chain of Tit	le and LTC	·	·			300.00 150.00 450.00
5/11/2017 Work Detail 5/17/2017 Work Detail 5/16/2017 Work Detail	P_Overtor 2.000 P_Overtor 6.000 P_Overtor 4.000 P_Overtor	75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00	Fort Bend C 300.00 Fort Bend C 150.00 Fort Bend C 450.00 Fort Bend C	ounty - K ounty - K ounty - K	aty Flewelle aty Flewelle	n - Online re	esearch for	Parcel 019 cel 020,	. Complete	Chain of Tit	le and LTC	· · · · · · · · · · · · · · · · · · ·				300.00 150.00 450.00 300.00
5/11/2017 Work Detail 5/17/2017 Work Detail 5/16/2017	P_Overtor 2.000 P_Overtor 6.000 P_Overtor 4.000 P_Overtor 2.000	75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00	Fort Bend C 300.00 Fort Bend C 150.00 Fort Bend C 450.00 Fort Bend C	ounty - K	aty Flewelle aty Flewelle aty Flewelle	n - Online re	esearch for itle for parce esearch for esearch for	Parcel 020. Parcel 022	. Complete	Chain of Tit	le and LTC					300.00 300.00 150.00 450.00
5/11/2017 Work Detail 5/17/2017 Work Detail 5/16/2017 Work Detail 5/17/2017 Work Detail 5/15/2017	P_Overtor 2,000 P_Overtor 6,000 P_Overtor 4,000 P_Overtor 2,000 P_Overtor	75.00 1 - 5/18/17 75.00 1 - 5/11/17 75.00 1 - 5/17/17 75.00 1 - 5/16/17 75.00 1 - 5/17/17 75.00	Fort Bend C 150.00 Fort Bend C 150.00 Fort Bend C 300.00 Fort Bend C 150.00 Fort Bend C	ounty - Kounty - K	aty Flewelle aty Flewelle aty Flewelle aty Flewelle	n - Online re n - Review t n - Online re n - Online re	esearch for itle for parce esearch for esearch for	Parcel 020 Parcel 022 Parcel 023	. Complete . Complete . Complete	Chain of Tit Chain of Tit Chain of Tit	le and LTC					300.00 150.00 450.00 300.00
5/11/2017 Work Detail 5/17/2017 Work Detail 5/16/2017 Work Detail 5/17/2017 Work Detail	P_Overtor 2.000 P_Overtor 6.000 P_Overtor 4.000 P_Overtor 2.000 P_Overtor 2.000 P_Overtor	75.00 1 - 5/18/17 75.00 1 - 5/11/17 75.00 1 - 5/17/17 75.00 1 - 5/16/17 75.00 1 - 5/17/17 75.00	Fort Bend C 150.00 Fort Bend C 150.00 Fort Bend C 300.00 Fort Bend C 150.00 Fort Bend C	ounty - Kounty - K	aty Flewelle aty Flewelle aty Flewelle aty Flewelle	n - Online re n - Review t n - Online re n - Online re	esearch for itle for parce esearch for esearch for	Parcel 020 Parcel 022 Parcel 023	. Complete . Complete . Complete	Chain of Tit Chain of Tit Chain of Tit	le and LTC					300.00 150.00 450.00 300.00
5/11/2017 Work Detail 5/17/2017 Work Detail 5/16/2017 Work Detail 5/15/2017 Work Detail 5/16/2017 Work Detail 5/16/2017 Work Detail	P_Overtor 2.000 P_Overtor 6.000 P_Overtor 4.000 P_Overtor 2.000 P_Overtor 4.000 P_Overtor 4.000 P_Overtor	75.00 1 - 5/18/17 75.00 1 - 5/11/17 75.00 1 - 5/17/17 75.00 1 - 5/16/17 75.00 1 - 5/15/17 75.00 1 - 5/15/17 75.00 1 - 5/15/17	Fort Bend C 150.00 Fort Bend C 450.00 Fort Bend C 300.00 Fort Bend C 150.00 Fort Bend C 150.00 Fort Bend C 150.00 Fort Bend C 300.00 Fort Bend C 300.00 Fort Bend C	county - K county - K county - K county - K county - K	aty Flewelle aty Flewelle aty Flewelle aty Flewelle aty Flewelle	n - Online re n - Review t n - Online re n - Online re	esearch for esearch for esearch for esearch for	Parcel 020, Parcel 022 Parcel 023 Parcel 023	. Complete . Complete . Complete	Chain of Tit Chain of Tit Chain of Tit	le and LTC					300.00 150.00 300.00 150.00
5/11/2017 Work Detail 5/17/2017 Work Detail 5/16/2017 Work Detail 5/17/2017 Work Detail 5/15/2017 Work Detail 5/16/2017	P_Overtor 2,000 P_Overtor 6,000 P_Overtor 2,000 P_Overtor 2,000 P_Overtor 4,000 P_Overtor 4,000 P_Overtor 6,000	75.00 1 - 5/18/17 75.00 1 - 5/11/17 75.00 1 - 5/17/17 75.00 1 - 5/16/17 75.00 1 - 5/15/17 75.00 1 - 5/15/17 75.00 1 - 5/15/17 75.00 1 - 5/16/17 75.00	Fort Bend C 150.00 Fort Bend C 450.00 Fort Bend C 300.00 Fort Bend C 150.00 Fort Bend C 150.00 Fort Bend C 150.00 Fort Bend C 300.00 Fort Bend C 300.00 Fort Bend C	county - K county - K county - K county - K county - K	aty Flewelle aty Flewelle aty Flewelle aty Flewelle aty Flewelle	n - Online re n - Review t n - Online re n - Online re n - Online re	esearch for esearch for esearch for esearch for esearch for	Parcel 029 Parcel 022 Parcel 023 Parcel 023 Parcel 024	. Complete . Complete . Complete . Complete	Chain of Tit Chain of Tit Chain of Tit Chain of Tit	le and LTC					300.00 150.00 300.00 150.00
5/11/2017 Work Detail 5/17/2017 Work Detail 5/16/2017 Work Detail 5/17/2017 Work Detail 5/15/2017 Work Detail 5/16/2017 Work Detail 5/16/2017 Work Detail 5/15/2017 Work Detail 5/10/2017	P_Overtor 2,000 P_Overtor 4,000 P_Overtor 2,000 P_Overtor 2,000 P_Overtor 4,000 P_Overtor 6,000 P_Overtor 4,000 P_Overtor 6,000 P_Overtor 4,000	75.00 - 5/18/17 75.00 - 5/11/17 75.00 - 5/17/17 75.00 - 5/16/17 75.00 - 5/15/17 75.00 - 5/16/17 75.00 - 5/16/17 75.00 - 5/16/17 75.00 - 5/16/17 75.00	Fort Bend C 150.00 Fort Bend C 450.00 Fort Bend C 300.00 Fort Bend C 150.00 Fort Bend C 150.00 Fort Bend C 150.00 Fort Bend C 300.00 Fort Bend C 300.00 Fort Bend C 300.00 Fort Bend C 300.00 Fort Bend C	county - K county - K county - K county - K county - K	aty Flewelle aty Flewelle aty Flewelle aty Flewelle aty Flewelle aty Flewelle	n - Online re	esearch for esearch for esearch for esearch for esearch for	Parcel 020 Parcel 022 Parcel 023 Parcel 024 Parcel 024	. Complete . Complete . Complete . Complete . Complete	Chain of Tit	le and LTC					300.00 150.00 450.00 300.00
5/11/2017 Work Detail 5/17/2017 Work Detail 5/16/2017 Work Detail 5/17/2017 Work Detail 5/15/2017 Work Detail 5/16/2017 Work Detail 5/16/2017 Work Detail 5/16/2017 Work Detail	P_Overtor 2.000 P_Overtor 4.000 P_Overtor 2.000 P_Overtor 4.000 P_Overtor 4.000 P_Overtor 4.000 P_Overtor 4.000 P_Overtor 4.000 P_Overtor 4.000 P_Overtor	75.00 - 5/18/17 75.00 - 5/11/17 75.00 - 5/17/17 75.00 - 5/16/17 75.00 - 5/15/17 75.00 - 5/16/17 75.00 - 5/16/17 75.00 - 5/16/17 75.00 - 5/16/17 75.00	Fort Bend C 150.00 Fort Bend C 450.00 Fort Bend C 150.00 Fort Bend C 150.00 Fort Bend C 150.00 Fort Bend C 300.00 Fort Bend C 300.00 Fort Bend C 300.00 Fort Bend C 450.00 Fort Bend C 450.00 Fort Bend C 300.00 Fort Bend C	county - K county - K county - K county - K county - K	aty Flewelle aty Flewelle aty Flewelle aty Flewelle aty Flewelle aty Flewelle	n - Online re	esearch for esearch for esearch for esearch for esearch for	Parcel 020 Parcel 022 Parcel 023 Parcel 024 Parcel 024	. Complete . Complete . Complete . Complete . Complete	Chain of Tit	le and LTC					300.00 150.00 300.00 150.00 300.00 450.00

Project	10.0	00112	23.0000	F	BC-Pre							In	voice	02	72108	
Date	04:	Rate	T-4-1	B411			eriod from									_
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
Overton, Phillip	р															-
5/9/2017	4.000	75.00	300.00													300.0
Work Detail	P_Overton	- 5/09/17	7 - Fort Bend	County -	Katy Flewell	en - Online	research for	Parcel 028	3. Complete	Chain of Ti	tle and LT0					
5/8/2017	2.000	75.00	150.00													150.0
Work Detail	P_Overton	- 5/08/17	7 - Fort Bend	County -	Katy Flewell	en - Online	research for	Parcel 029	. Complete	Chain of Ti	tle and LT0					
5/9/2017	2.000	75.00	150.00													150.0
Work Detail	P_Overton	- 5/09/17	- Fort Bend	County -	Katy Flewell	en - Online	research for	Parcel 029	. Complete	Chain of Ti	tle and LTC	:				
5/8/2017	4.000	75.00	300.00													300.0
Work Detail	P_Overton	- 5/08/17	- Fort Bend	County -	Katy Flewell	en - Online	research for	Parcel 030	. Complete	Chain of Ti	tle and LTC	;				
Total Overton, Phillip:	54.000		4,050.00		4											4,050.0
Expenses, Ger	neral										77	N				
4/28/2017													4.06		4.06	4.0
4/27/2017													8.79		8.79	8.7
5/3/2017													14.16		14.16	14.1
5/10/2017													38.33		38.33	38.3
5/16/2017													6.56		6.56	6.5
5/17/2017													26.30		26.30	26.3
5/5/2017													27.80		27.80	27.8
Total Expenses, General:				-	2 10 2011					- Harris - H			126.00		126.00	126.0
KATY CC PFS	5.19.2017															
5/19/2017												67.95			67.95	67.9
Total KATY CC							-					67.95			67.95	67.9
PFS 5.19.2017: KATY CC PFS																
	5.5.2017															
5/19/2017						NA DISTANCE OF STREET						61.50			61.50	61.5
T-A-I MATY CC												61.50			61.50	61.5
Total KATY CC PFS 5.5.2017:																
PFS 5.5.2017:	5.5.2017															
PFS 5.5.2017:	5.5.2017											21.75			21.75	21.7
PFS 5.5.2017: KATY PFS CC	5.5.2017						 					21.75 87.60			21.75	
PFS 5.5.2017: KATY PFS CC 5/5/2017 5/5/2017 Total KATY	5.5.2017														21.75 87.60	87.6
PFS 5.5.2017: KATY PFS CC 5/5/2017 5/5/2017	5.5.2017											87.60			87.60	87.6
PFS 5.5.2017: KATY PFS CC: 5/5/2017 5/5/2017 Total KATY PFS CC		rs										87.60			87.60	21.7 87.6 109.3
PFS 5.5.2017: KATY PFS CC 5/5/2017 5/5/2017 Total KATY PFS CC 5.5.2017:		rs										87.60		3,000.00	87.60	87.6 109.3
PFS 5.5.2017: KATY PFS CC 5/5/2017 5/5/2017 Total KATY PFS CC 5.5.2017: Valbridge Prop	erty Adviso		aisal Services	s Parcel 1	28-Ft. Bend	Cty						87.60		3,000.00	87.60 109.35	87.6 109.3
PFS 5.5.2017: KATY PFS CC 5/5/2017 Total KATY PFS CC 5.5.2017: Valbridge Prop 4/28/2017	erty Adviso		aisal Services	s Parcel 1.	28-Ft. Bend	Cty						87.60		3,000.00	87.60 109.35	87.6

RECEIVED APR 2 7 2017





10.002157,0128

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0076-000 P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

Greenbusch Road - Parcel 128 FBC

Houston, TX

Date: 4/25/2017

Appraiser:

AGS

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

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: appaisa

Amount:____

Stamps.com FT BendCo G	reenbush
4/27/2017	1.61
4/27/2017	7.18
Total	8.79

2013 Markella - Greenhusch
Prospect:
Client: It hard Chunky
Description:
Amount: 8,79
Left.

Katy Copy Counts Field Service Billing Period 4/22-5/05/2017

					Total	
Shared Account	Shared Account	Job	Color	Grayscale	Printed	
Parent Name	Parent Code	Type	Pages	Pages	Pages	Total
2013 Mobility/						
Greenbusch Road						
Project	10.002157.0000	PRINT	546	38	584	87.6

Katy Office Copy Count Billing Period 5/6-5/19-2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Pages	Cost
2013 Mobility/ Greenbusch Road						
Project	10.002157.0000	PRINT	443	10	453	\$ 67.95

Stamps.com FBC-Precinct 3 Mobility PO	#135759
4/28/2017	1.61
4/28/2017	2.45
Total	4.06

GP5-994

Prospec	et: Pa	elevel 3	moli	Dels 13	3575-9
Client:	74	Bend Ce	June 1		

Description: Postace
Amount: 4.06

Katy Office Copy Count Billing Period 5/6-5/19-2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Pages	Cost	
Ft Bend 2013 Mobility	10.001123.0000	PRINT	410) (ס	410 \$	61.50

Katy Copy Counts Field Service Billing Period 4/22-5/05/2017

					Total		
Shared Account	Shared Account	Job	Color	Grayscale	Printe	d	
Parent Name	Parent Code	Туре	Pages	Pages	Pages	Total	
Ft Bend 2013 Mobility	10.001123.0000	PRINT	105	4	0	145 21.75	

Stamps.com FT BendCo Greent	oush
5/2/2017	7.08
5/3/2017	7.08
Total	14.16

Prospect:	2013	Molu	tely/Gre	enbusch	RD-
Client:	THI 18	and Co	rates		
Description	: 000	ales			

685994

Stamps.com-Greenbus	h-FT. Bend County
5/4/2017	7.08
5/4/2017	7.08
5/5/2017	7.08
5/9/2010	6.56
Total	27.8

Prospect: 20/3 Mobility Francisco

Client: 7t. Rend County

Description: pestage

Amount: 427.80

Stamps.com Fort	Bend County/20 Greenbush	13 M	bility
5/12/2017	Certify Mail	\$	13.15
5/12/2017	Certify Mail	\$	12.10
5/12/2017	Certify Mail	\$	12.10
5/15/2017	Regular Mail	\$	0.98
Total		\$	38.33

	Prospect: 2013 Mobiled - Specker hed
	Client: H. Band Chunter
	Description: postage
< A	Amount: # 38 33

Stamps.com F	ort Bend County-Gre	enbush	
5/16/2017	Certify Mail	\$	6.56
Total			6.56

Prospect: 3013 Midwity Green but do Rob.
Client: Jy Lend Calenty
Description: posterce
but Amount: 6.56

475994

Stamps.com F	ort Bend County-Gre	enbush	
5/17/2017	Certify Mail	\$	13.1
5/17/2017	Certify Mail	\$	13.1
Total		\$	26.3

Prospect: 203 Mobiles Greenbusel of Client: 74 Band County
Description: posters

Sill Amount: 26.30