PO# 135759 BA



AGENDA

June 30, 2017

Project No:

10.001123.0000

Invoice No: 0273429

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: \$373,747.06 REMAINING FUNDS AVAILABLE: \$237,252.94

Gaston Road Spring Green Greenbusch Road Katy Flewellen

Professional Services from May 20, 2017 to June 30, 2017

Professional Personnel

	Quantity	Rate	Amount
Document Specialist Susan Findley	2.0	65.00	130.00
Documents Manager Rickelman, Mintra	10.0	80.00	800.00
Documents Specialist Cervantes, Aleyna	91.5	65.00	5,947.50
Findley, Susan	1.0	65.00	65.00
George, Kathy	6.0	65.00	390.00
Kimbrell, Jennifer	12.0	65.00	780.00
Project Manager Kaplan, Arlene	20.0	85.00	1,700.00
Miller, Rhia	86.0	85.00	7,310.00
Relocation Agent Schedler, Margaret	42.5	75.00	3,187.50
Right of Way Agent (1-5 Years) Suzyette Romoser	92.0	65.00	5,980.00
Sr. Right of Way Agent			

Project	10.001123.0000	FBC-Precinct 3 Mobility PC	D# 135759	Invoice	0273429
Pa	aul Quinn	76.0	75.00	5,700.00	
Title A	Agent atton, David	24.0	70.00	1,680.00	
	Agent / Reviewer eisenheimer, Monica	8.0	75.00	600.00	
	Total Labor				34,270.00
Reimburs	sable Expenses				
Mileag	ge			44.42	
Copie	San April 18 Commence of the C			540.15	
Posta	ge			253.64	
Other	Expenses			36,580.76	
	Total Reimb	oursables		37,418.97	37,418.97
			Total thi	is Invoice	\$71,688.97

PERCHERON INVOICE DETAIL

Billing Period from May 20, 2017 to June 30, 2017

Date	Qty	Rate	Total	Miles	Amt	Lodging	Meals	Per	Phone	Comp	Filing	Copies	Pstg	Other	Total	Total
	,		Labor		(Miles x Rate)	33		Diem			Fees			Exp	Exp	
Miller, Rhia																
6/9/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller	: Updated	report; P20	- started r	eview of file	for closure										
6/12/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller	: Reviewe	d status of a	all files sub	mitted for cl	losure to let	agents knov	v is needs t	o be provide	ed to compl	ete closure					
6/13/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller	: Started v	work on P4 &	& P20 files	for closure.											
6/14/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller	: Worked	on P20 file f	or closure.	P2: Spoke	with Mark D	essens re:	surveyors o	n property t	to mark R/V	V line for ov	ner to insta	Il new fence). 		
6/20/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller	: Met with	n agent re: n	egotiation	logs for file	closings										
6/21/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller	: Reviewe	d negotiatio	n logs for l	P9, P11 & P	13 and mad	e notes for i	evisions to	clarify and	fill in gaps.						
6/22/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller	: Worked	on P6 &P10	files for cl	osure.											
6/26/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller	Reviewe	d negotiation	n logs revi	sions with a	gent. Updat	ed weekly r	eport.								
6/5/2017	5.000	85.00	425.00													425.00
Work Detail	Rhia Miller	: P129 - F	Revised cou	nteroffer d	ocuments fo	or resubmitte nd P137 for p	I to FBC for	approval.	Prepared sp o FBC for a	preadsheet	for Bryan N	lorton and e	mailed it to	him. Updat	ed rejport for	team
6/6/2017	2.000	85.00	170.00		100, 100 ai	ar ior ior				PE-3-4						170.00
Work Detail				3 - reviewe	ed and form	atted Summ	nary of FBC	Offer and	Summary of	f Property C	wner's Cou	ınterofffer.	P149 & P15	i0 - emails w	vith engineers	re; new
6/7/2017	surveys for 5.000	r additiona 85.00	al R/W. 425.00													425.00
Work Detail				sed survey	s Forward	ed same to F	Brandon She	wers and	annraisers	Emailed en	naineers to	request und	ated CAD d	ata for revis	ed surveys. I	
	Prepared of	counteroffe	er package a	and resubr	nitted count	erofffer to Fl	BC for appro	val. P134/	135, P136	- Reworked	files with r	ew counter	offer inform	ation for res	ubmittal to FE	BC.
6/8/2017	2.000	85.00	170.00													170.00
Work Detail				ncluding di	scussions w	ith engineer	re: need to	research e	asements p	erpendicula	r to Greent	ousch Road.				
6/9/2017	3.000	85.00	255.00					_								255.00
Work Detail															ld; Spoke witl hts re: prope	
	claim that	he is entitl 85.00	led to a surv 85.00	ey of his w	hole proper	ty; sent ema	il to agent									85.00
6/12/2017				ubmittad a	ountaroffor	o to EBC B	ovioused Lar	downor's F	ill of Diabto	roggridge	DE ownore	alaim that it	statos that	ho chould a	et a survey of	
Work Detail	property.	134/-1	35, F 150. 5		.ounteroner:	5 10 1 DC. 10	evieweu Lai	idowner's t			o owners		states triat	ne snould g		
6/13/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Mille:	Team me	eting													
6/16/2017	1.000	85.00	85.00													85.00
Work Detail				rveys for F	P134/P135,	P136, P149	& P150 fror	n FBC. Upl	oaded revis	ed surveys	in AMPS.					
6/19/2017	4.000	85.00	340.00													340.00
Work Detail	P149 & P1 worked on	50: provid adminins	ded revised s trative settle	surveys (fo ment mem	r larger acq	juisitio area) d report for w	to appraise reekly meeti	r and reque ng. P153:	sted revised started work	d appraisals k on admini:	s. P128: re strative sett	viewed com lement men	parable sale no. Email to	es provided FBC re: par	by property or cels that may	wner and y go to ED.
6/20/2017	2.000	85.00	170.00				'									170.00
Work Detail	Rhai Miller	: Team M	eeting; revie	ewed resci	nded IOL fo	r P141/P150	E-									
6/21/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller	: P128 - p	rinted docs	for counter	roffer packa	ged, scanne	d them and	emailed to	FBC; forwa	rded FBC d	denial of cou	unteroffer to	agent. P14	19 & P150:	Received revi	ised
6/23/2017	2.000	85.00	170.00	sals to nev	v ones and	uploaded in	AIVIPS, SEI	it revised a	opransals to	rbc ioi ap	privar and a	gents to rev	iew.			170.00
Work Detail	Rhia Miller	: P129 - N	/r. & Mrs. M												sting drivewa	ys on
					ays were inc	cluded in pla	ns. Gave in	fo to agent	P139 - Sp	oke with FE	BC re: prope	erty owner's	question at	out what wo	ould happen t	
6/27/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller	r: P149 - re	eviewed IOL	; Updated	spreadshee	et of project	offers and c	ounteroffer	s for FBC							
6/29/2017	2.000	85.00	170.00													170.00
Work Detail				eroffer doc	uments, sca	anned them a	and emailed	to FBC; in:	structed age	ent to prepa	re for ED w	hile still beir	g open to r	negotiate aft	er receiving in	nstructions
6/5/2017	from FBC. 2.000	FBC Me 85.00	eting 170.00													170.00
Work Detail				ort and em	ailed to Lar	issa for FBC	invoice									110.00
6/6/2017	1,000	85.00	85.00													85.00
Work Detail				er and age	nt to discuss	s and explair	nd owner's t	wo options	for acquisiti	on area to	see which h	e preferred				55.00
TYOIR Detail	TAILE WILLE	. 1 00 - 1011	or will owne	unu aye	to diadus:	Janu expian	011.101.3	J Options	aoquisiti			_ p. c. c. r cu.				

Project	10	.00112	0.0000				1 / 1		13575				rvoice		273429	
		~	M1						017 to June		F141	0.1		0.1	T-4-1	T
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
Miller, Rhia																
6/7/2017	3.000	85.00	255.00	13.00	6.9	;									6.96	261
Work Detail						7, P28, P29 v y can comple			perty owner	s, P30 - Pr	operty advi	sed agent w	hich option	he preferred	. Sent emaii	to engine
6/13/2017	3.000		255.00	35 0103611	so mar me	y can comple	de sulvey.			-						255
Work Detail	Rhia Mill	er: Uploade	d most rece	nt surveys	into AMPS	. Reviewed I	P25 appra	isal and ser	nt to agent							
6/14/2017	3.000	85.00	255.00													255
Work Detail	Rhia Mill	er: Reviewe	d appraisals	for P23, F	24. Senta	appraisals to	agents for	review and	to FBC for	approval. P	25: Sent to	FBC for ap	proval.			
6/15/2017	8.000	85.00	680.00													686
Work Detail		er: Reviewe and sent to		for P6, P8	3, P21 & P2	2. Sent app	raisals to a	agents to re	view and to	FBC for ap	proval, Spo	ke with app	raiser re: FE	BC questions	on P23; pre	pared
6/16/2017	5,000		425.00													42
Work Detail				s for P7, P9	9, P20. Se	nt appraisals	to agents	to review ar	nd to FBC fo	r approval,	Spoke wit	n appraiser	re: FBC que	stion on P6.	Finished uple	oading
6/20/2017	1.000	surveys in A 85.00	85.00													
Work Detail	Rhia Mill	er; P6 - Spc	ke with app	raiser; P23	3 - Rəvləwa	d IOL; P24 -	Reviewed	IOL								
6/21/2017	1.000	85.00	85.00													8:
Work Detail	Rhia Mill	er: Receive	d authorizat	tion to mak	e offers on	P7, P8, P9 8	k P20; forv	varded auth	orizaitons to	agents.						
6/22/2017	2.000	85.00	170.00													17
Work Detail	Rhia Mill	er: P149 & F	2150 - recei	ved author	izations to	make offers;	forwarded	to agents.	Spoke with	agent re: pa	arcel assigi	nments and	acquisition p	rocess.		
6/23/2017	3.000	85.00	255.00													25
Work Detail															e not responisals for P6, F	
	P22, P28	in AMPS.														
6/26/2017	3.000		255.00													25
Work Detail		er: Reviewe	a P30 surve	ev and ema	alled comm	ents re: conc	erns to FB	C. Updated	d weekly rep	ort. Email c	orrespond	ence with ag	ient re: P20	& P21.		
	1.000		85.00						DC and aga	D20 0		alta acent				8
6/27/2017 Work Detail	Rhia Mill	er: P18- Re	ceived and			ploaded in AM			BC and age	ent, P22 - S	ent apprais	al to agent;				
Work Detail 6/29/2017	Rhia Mill	er: P18- Re 85.00	255.00	reviewed a	ppraisal, up	ploaded in Al	MPS, and t	forward to F					uploaded in	AMPS,	ner of P26-P	25:
Work Detail	Rhia Mill 3.000 Rhia Mill potential	er: P18- Re- 85.00 er: P18-Spo buyer for pr	255.00 ke with app	reviewed a raiser re: p wants lette	ppraisal, up	parcel and re	MPS, and to	forward to F praiser's for ng R/W; forw	reasoning or varded infor	f psf value t mation to ag	o FBC, P2	6-P29-Advis	uploaded in	AMPS,	ner of P26-P2 wner contact	25: 29 has
Work Detail 6/29/2017 Work Detail Total Miller,	Rhia Mill 3.000 Rhia Mill potential	er: P18- Re 85.00 er: P18-Spo buyer for pr group for a	255.00 ke with app	reviewed a raiser re: p wants lette	ppraisal, uposer value of regarding tact information	parcel and re FBC's interestion from title	MPS, and to	forward to F praiser's for ng R/W; forw	reasoning or varded infor	f psf value t mation to ag	o FBC, P2	6-P29-Advis	uploaded in	AMPS,	ner of P26-P; wner contact 6.96	25 29 has informati
Work Detail 6/29/2017 Work Detail Total Miller, Rhia:	Rhia Mill 3.000 Rhia Mill potential from title 86.000	er: P18- Re 85.00 er: P18-Spo buyer for pr group for a	255.00 ke with app operty and oppraiser; red	reviewed a raiser re: p wants lette ceived con	ppraisal, uposer value of regarding tact information	parcel and re FBC's interestion from title	MPS, and to	forward to F praiser's for ng R/W; forw	reasoning or varded infor	f psf value t mation to ag	o FBC, P2	6-P29-Advis	uploaded in	AMPS,	wner contact	25 29 has informati
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ala	Rhia Mill 3.000 Rhia Mill potential from tille 86.000 eyna	er: P18- Re- 85.00 er: P18-Spc buyer for pi group for a	255.00 ke with app operty and operaiser; red 7,310.00	reviewed a raiser re: p wants lette ceived con	ppraisal, uposer value of regarding tact information	parcel and re FBC's interestion from title	MPS, and to	forward to F praiser's for ng R/W; forw	reasoning or varded infor	f psf value t mation to ag	o FBC, P2	6-P29-Advis	uploaded in	AMPS,	wner contact	25 29 has informat 7,31
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000	er: P18- Re- 85.00 er: P18-Spo buyer for pr group for a	255.00 ke with approperty and ppraiser; rec 7,310.00	raiser re: p wants lette ceived con 13.00	ppraisal, up ost value of or regarding tact informs 0 6.9	parcel and re FBC's interestion from title	MPS, and the second sec	forward to F oralser's for ig R/W; forwarded	reasoning or warded inform d to appraise	f psf value t mation to aç er. P6-reviev	o FBC. P2 gent. P4 & wed IOL,	6-P29-Advis P5-Request	uploaded in	AMPS, iser that ow al property or	wner contact	25 29 has informal 7,31
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ala 5/22/2017 Work Detail	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17-/	er: P18- Re 85.00 er: P18-Spc buyer for pr group for a 65.00	255.00 ke with approperty and ppraiser; red 7,310.00 65.00 antes-FBC-	raiser re: p wants lette ceived con 13.00	ppraisal, up ost value of or regarding tact informs 0 6.9	parcel and re FBC's interestion from title	MPS, and the second sec	forward to F oralser's for ig R/W; forwarded	reasoning or warded inform d to appraise	f psf value t mation to aç er. P6-reviev	o FBC. P2 gent. P4 & wed IOL,	6-P29-Advis P5-Request	uploaded in	AMPS, iser that ow al property or	wner contact	25 29 has informat 7,31
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17	er: P18- Red 85.00 er: P18-Spo buyer for pr group for a 65.00 Aleyna Cerv	255.00 ke with approperty and praiser; rec 7,310.00 65.00 antes-FBC-97.50	raiser re: p wants lette seived con 13.00	ppraisal, uppraisal, u	parcel and re FBC's interestion from title	MPS, and the state of the state	forward to F oralser's for ig R/W; forwarded of forwarded	reasoning or warded inform d to appraise	f psf value t mation to ag er. P6-revier	o FBC. P2 gent. P4 & wed IOL.	6-P29-Advis P5-Request	uploaded in	AMPS, diser that ow all property of	wner contact	25 29 has informat 7,31
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ala 5/22/2017 Work Detail	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17	er: P18- Rei 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv	255.00 ke with approperty and praiser; rec 7,310.00 65.00 antes-FBC-97.50	raiser re: p wants lette seived con 13.00	ppraisal, uppraisal, u	parcel and re FBC's interestion from title	MPS, and the state of the state	forward to F oralser's for ig R/W; forwarded of forwarded	reasoning or warded inform d to appraise	f psf value t mation to ag er. P6-revier	o FBC. P2 gent. P4 & wed IOL.	6-P29-Advis P5-Request	uploaded in	AMPS, diser that ow all property of	wner contact	25 has informal 7,31
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17- 1.500 6/13/17- 4.000	er: P18- Re- 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv 65.00	255.00 ke with approperty and oppraiser; red 7,310.00 antes-FBC-260.00	reviewed a raiser re: p wants lette seived con 13.00 Spring Gre	ppraisal, uppraisal, u	parcel and re FBC's interestion from title	MPS, and the state of the state	forward to F praiser's for g R/W, forwarded forwarded	reasoning or varded inform d to appraise en package.	f psf value t mation to ag ar. P6-reviev Reprinted	o FBC. P2 gent. P4 & wed IOL.	6-P29-Advis P5-Request	uploaded in	AMPS, diser that ow all property of	wner contact	25 has informal 7,31
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17- 1.500 6/13/17- 4.000	er: P18- Re- 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv 65.00 Aleyna Cerv	255.00 ke with approperty and oppraiser; red 7,310.00 antes-FBC-260.00	reviewed a raiser re: p wants lette seived con 13.00 Spring Gre Gaston- V nbusch- Pr	ppraisal, uppraisal, u	parcel and re FBC's interestion from title	MPS, and the state of the state	forward to F praiser's for g R/W, forwarded forwarded	reasoning or varded inform d to appraise en package.	f psf value t mation to ag ar. P6-reviev Reprinted	o FBC. P2 gent. P4 & wed IOL.	6-P29-Advis P5-Request	uploaded in	AMPS, diser that ow all property of	wner contact	7,31
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17- 4.000 5/22/17- 4.500	er: P18- Re- 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv 65.00 Aleyna Cerv 65.00	zeived and i 255.00 ke with approperty and oppraiser; rec 7,310.00 65.00 antes-FBC- 260.00 antes-Gree	reviewed a raiser re: p wants latte seived con 13.00 Spring Gre Gaston-W	ppraisel, uppraisel, u	parcel and re FBC's interestion from title	MPS, and to select appears to buying a group and a proup a	forward to F oralser's for g R/W, forwarded Spring Gree nt to Rhia fo	reasoning or varded inform d to appraise en package. or approval.	f psf value t mation to ag ar. P6-revien Reprinted Scanned an	o FBC, P2 jent, P4 & wed IOL.	6-P29-Advis P5-Request at package o	uploaded in sed by appre ed additions cartified mail	AMPS, iiser that ow al property of	6.96	7,31
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/23/2017	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17- 4.000 5/22/17- 4.500	er: P18- Re- 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv 65.00 Aleyna Cerv 65.00 Aleyna Cerv Aleyna Cerv	zeived and i 255.00 ke with approperty and oppraiser; rec 7,310.00 65.00 antes-FBC- 260.00 antes-Gree	reviewed a raiser re: p wants latte seived con 13.00 Spring Gre Gaston-W nbusch-Pr	ppraisel, uppraisel, u	parcel and re FBC's interestion from title	MPS, and to select appears to buying a group and a proup a	forward to F oralser's for g R/W, forwarded Spring Gree nt to Rhia fo	reasoning or varded inform d to appraise en package. or approval.	f psf value t mation to ag ar. P6-revien Reprinted Scanned an	o FBC, P2 jent, P4 & wed IOL.	6-P29-Advis P5-Request at package o	uploaded in	AMPS, iiser that ow al property of	6.96	25 29 has informal 7,31
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17- 4.000 5/22/17- 4.500 5/23/17- 5.500	er: P18- Re- 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv 65.00 Aleyna Cerv 65.00 Aleyna Cerv 65.00	255.00 ke with approperty and oppraiser; recogniser; r	reviewed a raiser re: p wants lette beived con 13.00 Spring Gre Gaston-W nbusch-Pr Greenbuss	ppraisal, up psf value of or regarding tact informat o 6.99 forked on 3 forked out re	parcel and re FBC's interestion from title	MPS, and to elayed approsit in buying a group and a gr	forward to F oralser's for g R/W; forwarded forwarded Spring Gree nt to Rhia for ther for tues	reasoning or varded inform it to appraise an package. or approval.	f psf value t mation to ag ar. P6-review Reprinted Scanned an	o FBC, P2 gent, P4 & wed IOL,	6-P29-Advice P5-Request	uploaded in sed by appra ed additions certified mail	AMPS, iiser that ow al property of	6.96	25 29 has informal 7,31
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/22/2017	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17- 4.000 5/22/17- 4.500 5/23/17- 5/5/04/17-	er: P18- Re- 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv 65.00 Aleyna Cerv 65.00 Aleyna Cerv 65.00	255.00 ke with approperty and oppraiser; recogniser; r	reviewed a raiser re: p wants lette beived con 13.00 Spring Gre Gaston-W nbusch-Pr Greenbuss	ppraisal, up psf value of or regarding tact informat o 6.99 forked on 3 forked out re	parcel and reference and structure and struc	MPS, and to elayed approsit in buying a group and a gr	forward to F oralser's for g R/W; forwarded forwarded Spring Gree nt to Rhia for ther for tues	reasoning or varded inform it to appraise an package. or approval.	f psf value t mation to ag ar. P6-review Reprinted Scanned an	o FBC, P2 gent, P4 & wed IOL,	6-P29-Advice P5-Request	uploaded in sed by appra ed additions certified mail	AMPS, iiser that ow al property of	6.96	25 29 has informal 7,31 6 6 26 29 29 35
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail 5/24/2017 Work Detail	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17- 1.500 6/13/17- 4.000 5/23/17- 5.500 5/24/17- 3.500	er: P18- Re- 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv 65.00 Aleyna Cerv 65.00 Aleyna Cerv 65.00 Aleyna Cerv 65.00	255.00 ke with approperty and oppraiser; rec 7,310.00 established for an experiment of the second of	reviewed a raiser re: p wants lette seived con 13.00 Spring Gre Gaston- W nbusch- Pr Greenbuss	ppraisal, up sof value of r regarding tact inform 0 6.9 forked on 3 rinted out re ch-Printed o	parcel and reference and structure and struc	MPS, and to elayed appress in buying a group and a gro	forward to F oreiser's for ig R/W; forwarded forwarded Spring Gree to Rhia for ther for tues mailed out.	reasoning or varded information of the appraise on package. or approval.	f psf value t mation to ag ar. P6-review Reprinted Scanned an ng.	o FBC. P2 gent. P4 & wed IOL. and sent or d copied c.	6-P29-Advis P5-Request It package of m reciepts a	uploaded in sed by appra ed additions certified mail	AMPS, iiser that ow al property of	6.96	25 29 has informal 7,31 6 6 26 29 29 35
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail 5/24/2017 Work Detail 5/24/2017 Work Detail 5/24/2017 Work Detail	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17- 1.500 6/13/17- 4.500 5/23/17- 5.500 5/24/17- 3.500 5/25/17-	er: P18- Re- 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv 65.00 Aleyna Cerv 65.00 Aleyna Cerv 65.00 Aleyna Cerv 65.00	255.00 ke with approperty and oppraiser; rec 7,310.00 established for an experiment of the second of	reviewed a raiser re: p wants lette seived con 13.00 Spring Gre Gaston- W nbusch- Pr Greenbuss	ppraisal, up sof value of r regarding tact inform 0 6.9 forked on 3 rinted out re ch-Printed o	parcel and reFBC's interestion from title ad address of the poorts and street	MPS, and to elayed appress in buying a group and a gro	forward to F oreiser's for ig R/W; forwarded forwarded Spring Gree to Rhia for ther for tues mailed out.	reasoning or varded information of the appraise on package. or approval.	f psf value t mation to ag ar. P6-review Reprinted Scanned an ng.	o FBC. P2 gent. P4 & wed IOL. and sent or d copied c.	6-P29-Advis P5-Request It package of m reciepts a	uploaded in sed by appra ed additions certified mail	AMPS, iiser that ow al property of	6.96	25 29 has informat 7,31 6 6 29 26 29 35 35
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail 5/24/2017 Work Detail 5/24/2017 Work Detail 5/24/2017 Work Detail	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17 1.500 6/13/17- 4.000 5/22/17 4.500 5/23/17- 5.500 5/25/17- 5.000 5/30/17- 5/30/17-	er: P18- Re- 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv 65.00	255.00 ke with approperty and oppraiser; red 7,310.00 antes-FBC-260.00 antes-FBC-367.50 antes-FBC-227.50 antes-FBC-325.00 ant	reviewed a raiser re: p wants lette seived con 13.00 Spring Gre Gaston-W nbusch-Pr Greenbusc Greenbusc	ppraisel, up psf value of r regarding tact informat been- Update den- Update rinted out re ch-Printed och-Printed	parcel and re- FBC's interestion from title	MPS, and to be	forward to F praiser's for ig R/W, forwarded Spring Gree Int to Rhia for ther for tues pailed out.	reasoning or varded information of the appraise on package. or approval. Seday's meeting approval. Seday's meeting approval of the approval o	f psf value t mation to a gr. P6-review Reprinted Scanned an ing. erwork to b	o FBC. P2 gent. P4 & wed IOL. and sent or d copied c. e printed to	6-P29-Advit P5-Request ut package of the put into the pu	uploaded in seed by apprated additions certified mail and saved to folder.	AMPS, iiser that ow il property of	6.96	29 has informal 7,31 6 6 26 29 35 22 32 32
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 6/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail 5/24/2017 Work Detail 5/24/2017 Work Detail 5/25/2017 Work Detail 5/25/2017 Work Detail 5/30/2017 Work Detail	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17 1.500 6/13/17- 4.000 5/22/17 4.500 5/23/17- 5.500 5/25/17- 5.000 5/30/17- 5/30/17-	er: P18-Re- 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv	255.00 ke with approperty and oppraiser; red 7,310.00 antes-FBC-260.00 antes-FBC-367.50 antes-FBC-227.50 antes-FBC-325.00 ant	reviewed a raiser re: p wants lette seived con 13.00 Spring Gre Gaston-W nbusch-Pr Greenbusc Greenbusc	ppraisel, up psf value of r regarding tact informat been- Update den- Update rinted out re ch-Printed och-Printed	parcel and reFBC's interestion from title ad address of O-Day letter in parts and stream to the ports and stream to the por	MPS, and to be	forward to F praiser's for ig R/W, forwarded Spring Gree Int to Rhia for ther for tues pailed out.	reasoning or varded information of the appraise on package. or approval. Seday's meeting approval. Seday's meeting approval of the approval o	f psf value t mation to a gr. P6-review Reprinted Scanned an ing. erwork to b	o FBC. P2 gent. P4 & wed IOL. and sent or d copied c. e printed to	6-P29-Advit P5-Request ut package of the put into the pu	uploaded in seed by apprated additions certified mail and saved to folder.	AMPS, iiser that ow il property of	6.96	25 29 has informat 7,31 6 6 26 29 35 32 22 32 ge for P
Work Detail 6/29/2017 Work Detail Fotal Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail 5/23/2017 Work Detail 5/24/2017 Work Detail 5/25/2017 Work Detail 5/25/2017 Work Detail 5/30/2017 Work Detail	Rhia Mill 3.000 Rhia Mill 900 Rhia Mill 86.000 890 1.000 5/22/17 1.500 6/13/17- 4.000 5/22/17- 4.500 5/23/17- 3.500 5/25/17- 3.500 5/25/17- 5/30/17- 7/214E a 5.500 5/31/17-	er: P18- Re- 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv 65.00	255.00 ke with approperty and oppraiser; rec 7,310.00 antes-FBC-260.00 antes-FBC-367.50 antes-FBC-367.50 antes-FBC-367.50 antes-FBC-367.50 antes-FBC-37.50 ant	reviewed a raiser re: p wants latte selved con 13.00 Spring Gre Gaston-W nbusch-Pr Greenbusc Greenbusc Greenbusc	ppraisel, up psf value of r regarding tect inform 6.9 een- Update forked on 3 rinted out re ch-Printed och-Printed och ch-Printed land och-Printed land och ch-Printed land och ch-Print	parcel and re- FBC's interestion from title ad address of O-Day letter to eports and stream out IOL for P abels for ED on FOL letter out dead, title	MPS, and to be a property of the property of t	forward to F praiser's for ig R/W, forwarded Spring Gree Int to Rhia for ther for tues mailed out. P136 and p and put tog al, metes an e paperwore	reasoning or varded information of the appraise on package. Or approval, see a	f psf value t mation to ag r, P6-revien Reprinted Scanned an ing. erwork to b ge. Sent to	o FBC. P2 gent. P4 & wed IOL. and sent of d copied c. e printed to team for an	6-P29-Advit P5-Request ut package of the put into the pu	uploaded in sed by appra ded additions certified mail and saved to folder.	AMPS, iiser that ow il property of	6.96	25 29 has informat 7,31
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail 5/23/2017 Work Detail 5/25/2017 Work Detail 5/30/2017 Work Detail 5/30/2017 Work Detail 5/30/2017 Work Detail 5/30/2017 Work Detail	Rhia Mill 3.000 Rhia Mill potential from title 86.000 5/22/17 1.500 6/13/17- 4.000 5/22/17 4.500 5/22/17- 5.500 5/24/17- 5.000 5/30/17- 72/16- 5/30/17- CM.	er: P18- Re- 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv Aleyna Cerv 65.00 Aleyna Cerv Aleyna Cerv	ceived and i 255.00 ke with approperty and oppraiser; rec 7,310.00 65.00 antes-FBC- 260.00 antes-FBC- 357.50 antes-FBC- 227.50 antes-FBC- 325.00 antes-FBC- 315.00 antes-FBC-	reviewed a raiser re: p wants lette beived con 13.00 Spring Gre Gaston- W nbusch- Pr Greenbusc Greenbusc Greenbusc Greenbusc	ppraisel, up psf value of r regarding tact inform 0 6.9 een- Update forked on 3 rinted out re ch-Printed och-Printed	parcel and re- FBC's interestion from title ad address of O-Day letter to eports and stream out IOL for P abels for ED on FOL letter out dead, title	MPS, and to be a property of the property of t	forward to F praiser's for ig R/W, forwarded Spring Gree to Rhia for ther for tues mailed out. P136 and pu and put tog al, metes an e paperwor P141/150, p	reasoning or varded information of the appraise on package. Or approval, see approval,	f psf value t mation to ag r, P6-revien Reprinted Scanned an ing. erwork to b ge. Sent to specific letters f aud to ask in gether and si	o FBC. P2 gent. P4 & wed IOL. and sent or d copied c. e printed to team for an	6-P29-Advit P5-Request ut package of the put into the pu	uploaded in sed by appra ted additions certified mail and saved to folder. FBC-Gree ut FOL for F	AMPS, iiser that ow il property of	ether packet	25 29 has informat 7,31
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail 5/24/2017 Work Detail 5/25/2017 Work Detail 5/30/2017 Work Detail 5/31/2017 Work Detail 5/31/2017 Work Detail	Rhia Mill 3.000 Rhia Mill 900 Rhia Mill 910 86.000 89yna 1.000 5/22/17- 1.500 6/13/17- 4.000 5/22/17- 4.500 5/22/17- 5.500 5/24/17- 5.500 5/24/17- 5.500 5/31/17- 6.000 5/31/17- CM. 6.000	er: P18 Ree 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv 65.00	ceived and a 255.00 ke with approperty and oppraiser; red 7,310.00 antes-FBC-260.00 antes-FBC-367.50 antes-FBC-367.50 antes-FBC-367.50 antes-FBC-375.50 antes-F	reviewed a raiser re: p wants lette seived con 13.00 Spring Gree Gaston- W nbusch- Pr Greenbusc Greenbusc Greenbusc Greenbusc	ppraisal, up ps value of pregarding tact informe pen- Update pen-	parcel and re- FBC's interestion from title ad address or D-Day letter of poorts and street and str	MPS, and the layed appress in buying a group and appress for P5. Ser appled toge 131/132, m folder for layed for P153 and appress the holed the layed for P5.	forward to F praiser's for g R/W, forwarded Spring Gree to Rhia for ther for tues and put tog and put tog and put tog	reasoning or varded information in the appraise on package. Or approval, seday's meeting a package or approval, seday or	f psf value t mation to ag r. P6-reviev Reprinted Scanned an ng. erwork to b ge. Sent to offer letters f aul to ask in gether and s	o FBC. P2 gent. P4 & wed IOL. and sent or d copied c e printed to team for an	6-P29-Advis P5-Request at package of the package of the put into the put into the popological and the pop	uploaded in sed by appreted additions certified mail and saved to folder.	AMPS, iiser that ow al property of	ether packet	25 29 has informat 7,31 6 6 29 35 32 32 32 32 32 36 and sent
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail 5/23/2017 Work Detail 5/24/2017 Work Detail 5/25/2017 Work Detail 5/30/2017 Work Detail 5/30/2017 Work Detail 5/31/2017 Work Detail 6/1/2017 Work Detail	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17- 4.000 5/22/17- 4.500 5/23/17- 5.500 5/24/17- 5.500 5/30/17- P214E a 5.500 5/31/17- CM. 6.000 6/1/17-A Greenbu	er: P18- Ree 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv 65.00	255.00 ke with approperty and oppraiser; rec 7,310.00 antes-FBC-260.00 antes-FBC-367.50 antes-FBC-325.00 ant	reviewed a raiser re: p wants lette seived con 13.00 Spring Gre Gaston-W nbusch-Pr Greenbusc Greenbusc Greenbusc Greenbusc Greenbusc Greenbusc Greenbusc	ppraisel, up psf value of regarding tact inform 6.9 een- Update vorked on 3 rinted out re ch-Printed i ch-Printed i ch-Printed i ch-Printed i ch-Printed i ch-Printed i	parcel and re- FBC's interestion from title ad address or D-Day letter of poorts and street and str	MPS, and to elayed appress in buying a group and a proup a proup a proup and a proup a proup a proup a proup a proup a proup a	forward to F praiser's for g R/W, forwarded Spring Gree In to Rhia for ther for tues and put tog and put tog al, metes an e paperwor P141/150, pr	reasoning or varded information of to appraise on package. Or approval. See the package of approval of the package of approval of the package	f psf value t mation to ag r. P6-revies Reprinted Scanned an ing. erwork to b ge. Sent to ffer letters f aut to ask is gether and s lot. packar	o FBC. P2 gent. P4 & wed IOL. and sent or a gent of the printed to the printed t	6-P29-Advit P5-Request at package of the put into the pu	uploaded in sed by appra ded additions certified mail and saved to folder. FBC-Gree ut FOL for P	AMPS, iiser that ow il property of T drive. T drive.	ether packet	25 29 has informat 7,31
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail 5/23/2017 Work Detail 5/25/2017 Work Detail 5/25/2017 Work Detail 5/30/2017 Work Detail 5/30/2017 Work Detail 6/1/2017 Work Detail 6/1/2017 Work Detail 6/1/2017	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17- 4.000 5/22/17- 4.500 5/23/17- 5.500 5/24/17- 5.500 5/30/17- P214E a 5.500 5/31/17- CM. 6.000 6/1/17-A Greenbu 1.000	er: P18- Re- 85.00 er: P18-Spc buyer for p group for a 65.00 Aleyna Cerv 65.00	255.00 ke with approperty and operation of the property	reviewed a raiser re: p wants latte seived con 13.00 Spring Gre Gaston-W nbusch-Pr Greenbusc	ppraisel, up psf value of regarding tact inform 6.9 den- Update vorked on 3 rinted out re ch-Printed i	parcel and reFBC's interestion from title ad address of O-Day letter to eports and street and reports and street but IOL for P abels for ED on FOL lette out dead, title er and punctions of FOL pace of folder for Sped emails Pried	MPS, and the state of the state	forward to F praiser's for g R/W, forwarded Spring Gree In to Rhia for ther for tues and put tog and put tog al, metes an e paperwor P141/150, pr	reasoning or varded information of to appraise on package. Or approval. See the package of approval of the package of approval of the package	f psf value t mation to ag r. P6-revies Reprinted Scanned an ing. erwork to b ge. Sent to ffer letters f aut to ask is gether and s lot. packar	o FBC. P2 gent. P4 & wed IOL. and sent or a gent of the printed to the printed t	6-P29-Advit P5-Request at package of the put into the pu	uploaded in sed by appra ded additions certified mail and saved to folder. FBC-Gree ut FOL for P	AMPS, iiser that ow il property of T drive. T drive.	ether packet	25 29 has informati 7,311 6 6 29 29 29 35 35 22 32 39 for P 35 and sent
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail 5/23/2017 Work Detail 5/25/2017 Work Detail 5/30/2017 Work Detail 5/30/2017 Work Detail 6/1/2017 Work Detail 6/1/2017 Work Detail 6/1/2017 Work Detail	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17- 4.000 5/22/17- 4.500 5/23/17- 5.500 5/24/17- 5.500 5/31/17- P214E a 5.500 5/31/17- CM. 6.000 6/1/17-A Greenbu 1.000 6/2/17-A	er: P18-Re- 85.00 er: P18-Spc buyer for pr group for a 65.00 Aleyna Cerv 65.00 Leyna Cerv 65.00	255.00 ke with approperty and operation of the property	reviewed a raiser re: p wants latte seived con 13.00 Spring Gre Gaston-W nbusch-Pr Greenbusc	ppraisel, up psf value of regarding tact inform 6.9 den- Update vorked on 3 rinted out re ch-Printed i	parcel and reFBC's interestion from title ad address of O-Day letter to ports and stream out IOL for P abels for ED on FOL lette out dead, title ner and punc	MPS, and the state of the state	forward to F praiser's for g R/W, forwarded Spring Gree In to Rhia for ther for tues and put tog and put tog al, metes an e paperwor P141/150, pr	reasoning or varded information of to appraise on package. Or approval. See the package of approval of the package of approval of the package	f psf value t mation to ag r. P6-revies Reprinted Scanned an ing. erwork to b ge. Sent to ffer letters f aut to ask is gether and s lot. packar	o FBC. P2 gent. P4 & wed IOL. and sent or a gent of the printed to the printed t	6-P29-Advit P5-Request at package of the put into the pu	uploaded in sed by appra ded additions certified mail and saved to folder. FBC-Gree ut FOL for P	AMPS, iiser that ow il property of T drive. T drive.	ether packet	25 29 has informati 7,311 6 6 29 26 29 35 35 22 36 and sent 39 M. FBC-6
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 5/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail 5/25/2017 Work Detail 5/25/2017 Work Detail 5/30/2017 Work Detail 5/31/2017 Work Detail 6/1/2017 Work Detail 6/1/2017 Work Detail 6/1/2017 Work Detail 6/1/2017	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17 4.000 5/22/17 4.500 5/23/17- 5.500 5/24/17- 5.500 5/30/17- P214E a 5.500 5/31/17- CM. 6.000 6/1/17-A Greenbu 1.000 6/2/17-A	er: P18- Re- 85.00 er: P18-Spc buyer for p group for a 65.00 Aleyna Cerv 65.00 Leyna Cerv 65.00 Leyna Cerv 65.00	255.00 ke with approperty and operity and operity and operity and 7,310.00 antes-FBC-260.00 antes-FBC-227.50 antes-FBC-357.50 antes-FBC-357.50 antes-FBC-357.50 antes-FBC-357.50 antes-FBC-357.50 antes-FBC-357.50 antes-FBC-357.50 antes-FBC-37.50 antes-FBC-	reviewed a raiser re: p wants latte seived con 13.00 Spring Gre Gaston- W nbusch- Pr Greenbusch Greenbusch	ppraisel, up psf value of regarding tact inform been- Update deen- Upd	parcel and reFBC's interestion from title ad address of O-Day letter to exports and stream out IOL for P abels for ED on FOL lette out dead, title er and purce out FOL pace	MPS, and the state of the state	forward to F praiser's for g R/W, forwarded Spring Gree Int to Rhia for ther for tues mailed out. P136 and p and put tog and put tog P141/150, p	reasoning or varded information of the appraisation of the appraisation of the appraisation of the approval. See a	f psf value t mation to ag r. P6-review Reprinted Scanned an ing. erwork to b ge. Sent to ffer letters f aul to ask i aul to ask i gether and s IOL packagedept, ager	o FBC. P2 gent. P4 & wed IOL. and sent of copied c. be printed to team for a printed t	6-P29-Advit P5-Request at package of the put into the put into the put into the put into the proval the proval the proval the proval the proval the put into the proval the proval the proval the put into the put	uploaded in sed by appra ed additions certified mail and saved to folder. FBC-Gree ut FOL for P	AMPS, iiser that ow il property of T drive. T drive. 153, put tog one for clien Waiting on ta	ether packet t. Sent out C bs to arrive.	25 29 has informat 7,31
Work Detail 6/29/2017 Work Detail Total Miller, Rhia: Cervantes, Ale 6/22/2017 Work Detail 6/13/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail 5/25/2017 Work Detail 5/30/2017 Work Detail 5/30/2017 Work Detail 5/30/2017 Work Detail 6/1/2017 Work Detail 6/1/2017 Work Detail 6/1/2017 Work Detail	Rhia Mill 3.000 Rhia Mill potential from title 86.000 eyna 1.000 5/22/17 4.000 5/22/17 4.500 5/23/17- 5.500 5/24/17- 5.500 5/32/17- 5.500 5/31/17- CM. 6.000 6/2/17-A Greenbu 1.500 6/2/17-A	er: P18- Re- 85.00 er: P18-Spc buyer for p group for a 65.00 Aleyna Cerv 65.00 Leyna Cerv 65.00 Leyna Cerv 65.00	255.00 ke with approperty and operity and operity and operity and 7,310.00 antes-FBC-260.00 antes-FBC-227.50 antes-FBC-357.50 antes-FBC-357.50 antes-FBC-357.50 antes-FBC-357.50 antes-FBC-357.50 antes-FBC-357.50 antes-FBC-357.50 antes-FBC-37.50 antes-FBC-	reviewed a raiser re: p wants latte beived con 13.00 Spring Gre Gaston- W nbusch- Pr Greenbusch Greenbusch	ppraisel, up psf value of regarding tact inform been- Update deen- Upd	parcel and reFBC's interestion from title ad address of O-Day letter to eports and streeports an	MPS, and to be layed appress in buying a group and a g	forward to F praiser's for ig R/W, forwarded Spring Gree At to Rhia for ther for tues ther for tues and put tog and put tog al, metes an e paperwon P141/150, pr n. Greenbur offer letters, deed for P13 deed for P13	reasoning or varded information of the appraisation of the appraisation of the appraisation of the approval. See a	f psf value t mation to a gr. P6-review Reprinted Scanned an ing. enwork to b ge. Sent to supply the service of the servic	o FBC. P2 gent. P4 & wed IOL. and sent or d copied c. e printed to team for an or Parcel 1 f he update sent out CA ges for P40 at notes an	6-P29-Advit P5-Request at package of the put into the pu	uploaded in sed by appra end additions certified mail and saved to folder. FBC-Gree ut FOL for P tourney and at in folder. working on	AMPS, iiser that ow il property of	ether packet t. Sent out C bs to arrive.	25 29 has informal 7,31

Project	10	0.00112	3.0000	F	-BC-Pre	ecinct 3		-				I	nvoice	02	273429	
Det-	D4:	D-4-	T=+-1	NASI	R L				017 to June		Citt	Comina	Dot-	O#	Total	Total
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Iota
Cervantes, Ale																
6/12/2017	1.000		65.00	Craanhaa	ala Madeina	At	aa naakaa	a for D100	walting on		Cause lette	ne from Arlas				65
Work Detail 6/14/2017	4.000		260.00	Greenous	scii-vvorking	on Acceptan	ce packag	e 101 P 129	waiting on	approval on						260
Work Detail 6/15/2017	6/14/17- 3.000		vantes-FBC- 195.00	Printed o	ut acceptanc	ce for P129 a	and mailed	out CM.		-						195
Work Detail 6/21/2017		Aleyna Cer 65.00	vantes-FBC- 65.00	Sent out	30 day letter	for P5, Finis	shed and p	rinted out A	Acceptance	Packages fo	or P129, P1	140.				65
Work Detail	6/21/17-	Aleyna Cer	vantes-FBC-	Greenbus	sch-Prepared	l IOL packag Ider. Printed	es for P23	and P24.	Sent to tean	n for approve	al. Printed a	and mailed of	out CM. Mad	le IOL packa	ige for P128.	Show Jer
6/22/2017	2.000		130.00	I HOW LOT	iake a ED ID		out lot, b	eed etc lo	ed loidel.	starting cod	itor dornar					130
Work Detail			vantes-FBC- P23 and 24.	Greenbus	sch-Printed F	153 IOL and	sent CM a	and also fo	r P128. Fini	shed ED fol-	der for P13	0 sent vacte	e letter for P4	115. Printed	out agent not	tes for ED
6/23/2017	2.000		130.00													130
Work Detail				Counter	Denial letter	s for P136 ar	nd 134/135	. Sent to te	am for app	roval and co	rrected mis	stakes.				
6/26/2017	5.000		325.00	O			. f D400	Mada assu		-:-!!-# 6-	- m404Mpm		6		-d -::4 CM 34	325
Work Detail 6/27/2017	6/26/17- rescindir 3,000	ng letters fo	vantes-FBC- r 141/150 an 195.00	Greenbus d P149, s	sch- Made ag ent to team i	jenda packe for approval	t for P138. and mailed	Made coul out CM. S	nter offer de forted and o	nial letter to rganized en	r P134/135 nails	, sent to tea	m for appro	vai and maile	ed out CM. M	ade 195
Work Detail 6/28/2017	6/27/17-		vantes-FBC-	Greenbus	sch- Made IC	L Package f	or P149 ar	nd sent to t	eam for app	roval. Printe	ed and mail	ed out P425	30-Day lett	er CM.		130
Work Detail	6/28/17-	Aleyna Cer	vantes-FBC-	Greenbus	sch-Made ne	w IOL for P1	41/150. Ne	ed help fro	m Suzy reg	arding the r	new numbe	rs. Sent to t	eam for app	roval.		
6/29/2017 Work Detail	3,000 -6/29/17		195.00 vantes-FBC-	Greenbus	sch-Made IO	L package fo	or P149. He	elped Jenni	fer make ar	ED folder f	or P133. P	rinted IOL p	ackage for F	141/150 ser	nt out CM	19:
6/30/2017 Work Detail	3.000 6/30/17-		195,00 vantes-FBC-	Greenbus	sch-Started I	OL for P144,	waited for	Paul to se	nd me clien	t's address a	and sentic	DL package	to team for	approval.		19
6/20/2017 Work Detail	4,000		260.00	ared IOL	nackanee for	P23 and P2	4 sent to te	am for an	oroval Fixin	a errors the	were cau	nfat				260
6/21/2017	2.000	65.00	130,00													130
Work Detail 6/22/2017	6/21/17- 2.000		vantes-FBC- 130.00	Katy Flew	/ellen- Corre	cted errors o	n P23, P24	and printe	ed out, sent	CM. Made I	OL for P7					130
Work Detail 6/23/2017	6/22/17~ 4.000		vantes-FBC- 260.00	Katy Flew	vellen-Printed	d out IOL for	P7 and ma	alled out Ci	M. Also prin	ted FOL for	P128.					260
Work Detail 6/28/2017	6/23/17-		L's for P23 a	and P24 se	ent out CM.	Checked and	responde	d to emails	. Made IOL	for P21 and	l heiped Je	nnifer with I	OL P20			390
Work Detail 6/29/2017	6/28/17~		vantes-FBC-	Katy Flew	ellen- Made	IOL package	es for P8,	P25, P9 se	nt to team f	or approval.						32!
Work Detail				Katy Flew	vellen- Printe	d and mailed	d out IOL F	ackages fo	or P6, P9, P	25, P8. Rev	iewed Jenr	nifer's IOL pa	ackages P6,	P22, P7 bef	ore it was se	
Total Cervantes, Aleyna:	91.500)	5,947.50													5,947
Schedler, Març	garet									•						
6/19/2017	1.000	75.00	75.00													75
Work Detail 5/22/2017		Schedler; re	viewed and 75.00	approved	30-day letter	r for P5										<u>7</u> 5
Work Detail	Maggie	Schedler; re	eviewed for a	pproval l	OL for P131/	132										
5/24/2017	3.000		225.00													22
Work Detail 5/30/2017		Schedler; R	eviewed for 75.00	approval I	FOL package	es for parcel	s 129, 133,	141/150								75
Work Detail 6/19/2017		Schedler; re	eviewed and	approved	FOL for P14	41/150; revie	wed P139	appectanc	e package							15
Work Detail	Maggie	Schedler; re	eviewed and	approved	acceptance	packages fo	or parcels 1	29, 140								
6/21/2017 Work Detail 6/26/2017	2,000 Maggie 2,500	Schedler; re	150.00 eviewed and 187.50	approved	offer letter r	escinded for	P 141/150	; reviewed	and approv	red FOL for	P128					150
Work Detail 5/23/2017	Maggie	Schedler; re	eviewed and	approved	counter offe	er denial lette	r for P134/	/135; revie	ved and ap	proved P149	escind of	fter letter				75
	1.000	75.00	75.00													

		.00112	3.0000	I	ם יייים	ecinct 3		<u> </u>)17 to June				ivoice	U2	273429	
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
Schedler, Marg	jaret															
6/21/2017	3.000	75.00	225.00													225
Work Detail	Maggie S	Schedler; re	viewed and	approved	IOL's for pa	rcels 7, 23, 2	24									
6/23/2017	6.000	75.00	450.00													450
Work Detail 6/26/2017	Maggie 9 2.000		viewed appr 150.00	aisal for P	6, reviewed	and approve	ed IOL for F	20; calls v	ith Project I	Manager to	discuss par	cels to be a	cquired			150
Work Detail 6/28/2017	Maggie S 8.000		viewed and	approved	appraisal ar	nd offer lette	r 									600
Work Detail 6/29/2017		Schedler; re	viewed appr	raisals for	P6; uploade	d IOL's for P	20 & 21 to	AMPS; up	dated negoti	ator report						300
Work Detail			egan IOL rev	view for P2	2; finalized	IOL for P6										
6/30/2017	6.000		450.00													450
Work Detail	Maggie S	Schedler; re	viewed and	approved	P22 IOL; be	gan setting	up files for	acquisition								
Total Schedler	, 42.500	l	3,187.50				•									3,187
Margaret: Kimbrell, Jenn	ifor														 	
		,, -														
6/29/2017	2,000		130.00													130
Work Detail 6/30/2017	6/29/17 F 2.000		D folder for 1 130.00	133												130
Work Detail				e for P133	and turned	over to Mint	ra.									
6/23/2017	5.000		325.00						*							32
Work Detail			training on p	arcel P20	to prepare f	or approval										
6/26/2017	1.000		65.00													6
Work Detail 6/29/2017		, 148, 42, 1		on into AM	1PS: 144, 14	17. Updated	agent note:	s and surve	y permisslo	ns: 143, 14 	7, 163 (SP\ 	/), 164 (SP\	/), 170 & 17	1 (SPV), 134	4 (SPV), 23 (8	SPV), 14 13
Work Detail				for P8 an	d 9. Prepar	ed and maile	ed IQL for F	6. Prepar	ed IOL for P	22.						
Total Kimbrell,	12.000		780.00													780
Jennifer: Meisenheimer,	Monica															
5/24/2017	2.000		150.00													150
5/24/2017 Work Detail 5/22/2017		FBC-2013		/ Fleweller	1 P17 - title	review of Par	rcel 17									150 150
Work Detail	5.22.17 - 2.000	FBC-2013 75.00 FBC-2013	Mobility/Katy 150.00			review of Par eview of Parc										150
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 -	75.00 FBC-2013 FBC-2013 FBC-2013	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy	/ Fleweller	P7 - title re		cel 7									150
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 2.000	75.00 FBC-2013 FBC-2013 75.00 FBC-2013	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00	/ Fleweller	n P7 - title re	eview of Parc	cel 7									
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail Total Meisenheimer,	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 2.000 5.23.17 - 8.000	75.00 FBC-2013 75.00 FBC-2013 75.00 FBC-2013	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00	/ Fleweller	n P7 - title re	view of Parc	cel 7									150 150
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail Total Meisenheimer, Monica: Batton, Davld	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 2.000 5.23.17 - 8.000	FBC-2013l 75.00 FBC-2013l 75.00 FBC-2013l 75.00 FBC-2013l	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 600.00	/ Fleweller	n P7 - title re	eview of Parc	cel 7									150 150 600
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail Total Meisenheimer, Monica: Batton, David	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 8.000	FBC-2013 75.00 FBC-2013 75.00 FBC-2013 75.00 FBC-2013	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 600.00	/ Fleweller / Fleweller	n P7 - title re	view of Parc	cel 7									15i 15i 15i
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail Total Meisenheimer, Monica: Batton, David 5/23/2017 Work Detail	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 8.000	FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 600.00	/ Fleweller / Fleweller	n P7 - title re	eview of Parc	cel 7	nation for T	ract 017					,		150 150 600
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail Total Meisenheimer, Monica: Batton, David 5/23/2017 Work Detail 5/23/2017 Work Detail 5/24/2017 Work Detail	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 2.000 5.23.17 - 8.000 D.Batton 8.000	FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 70.00 -5/23/2017 70.00	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 600.00 7 - FB Count 560.00	/ Fleweller / Fleweller / Fleweller	n P7 - title re n P8 - title re n P9 - title re	view of Parc	cel 7 cel 8 cel 9									150 150 600 560
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail Fotal Weisenheimer, Wonica: Batton, David 5/23/2017 Work Detail 5/23/2017 Work Detail 5/24/2017 Work Detail 5/22/2017 Work Detail	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 2.000 5.23.17 - 8.000 D.Batton D.Batton D.Batton D.Batton	FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 -5/23/2017 -70.00 -5/24/2017 -70.00 -5/22/2017	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 600.00 7 - FB Count	/ Fleweller / Fleweller / Fleweller ty-Katy Fle	n P7 - title re n P8 - title re n P9 - title re	view of Parc	cel 7 cel 8 cel 9	nation for T	ract 017							156 156 566
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail Total Meisenheimer, Monica: Batton, David 5/23/2017 Work Detail 5/23/2017 Work Detail 5/24/2017 Work Detail 5/22/2017 Work Detail	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 2.000 5.23.17 - 8.000 D.Batton D.Batton 4.000 D.Batton	FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 -5/23/2011 -5/24/2011 -5/22/2011 -70.00	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 600.00 7 - FB Count 7 - FB Count 7 - FB Count 280.00 7 - FB Count	/ Fleweller / Fleweller / Fleweller ty-Katy Fle	n P7 - title re n P8 - title re n P9 - title re swellen- Ran	view of Parc	cel 7 cel 8 cel 9 d title inform	nation for T	ract 017							150 150 600 560
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail Total Meisenheimer, Monica: Batton, David 5/23/2017 Work Detail 5/24/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 2.000 5.23.17 - 8.000 D.Batton D.Batton 4.000 D.Batton	FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 -5/23/2011 70.00 -5/24/2011 70.00 -5/22/2011 70.00 -5/22/2011	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 600.00 7 - FB Count 7 - FB Count 7 - FB Count 280.00 7 - FB Count	/ Fleweller / Fleweller / Fleweller ty-Katy Fle	n P7 - title re n P8 - title re n P9 - title re swellen- Ran	view of Parc	cel 7 cel 8 cel 9 d title inform	nation for T	ract 017							150
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail Total Meisenheimer, Monica: Batton, David 5/23/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/22/2017	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 2.000 5.23.17 - 8.000 D.Batton 4.000 D.Batton 4.000 D.Batton 4.000 D.Batton 4.000 D.Batton 4.000 D.Batton	FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 -5/23/2011 70.00 -5/24/2011 70.00 -5/22/2011 70.00 -5/22/2011	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 600.00 7 - FB Count 7 - FB Count 280.00 7 - FB Count	/ Fleweller / Fleweller / Fleweller ty-Katy Fle	n P7 - title re n P8 - title re n P9 - title re swellen- Ran	view of Parc	cel 7 cel 8 cel 9 d title inform	nation for T	ract 017							150 150 600 560 280
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail Total Meisenheimer, Monica: Batton, David 5/23/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/22/2017	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 2.000 5.23.17 - 8.000 D.Batton 4.000 D.Batton 4.000 D.Batton 4.000 D.Batton 4.000 D.Batton 4.000 D.Batton	FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 -5/23/2011 70.00 -5/24/2011 70.00 -5/22/2011 70.00 -5/22/2011	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 600.00 7 - FB Count 7 - FB Count 280.00 7 - FB Count	/ Fleweller / Fleweller / Fleweller ty-Katy Fle	n P7 - title re n P8 - title re n P9 - title re swellen- Ran	view of Parc	cel 7 cel 8 cel 9 d title inform	nation for T	ract 017							156 156 600 566
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail Total Batton, David 5/23/2017 Work Detail 5/23/2017 Work Detail 5/24/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 For Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 For Detail Total Batton, David: Findley, Susar	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 2.000 5.23.17 - 8.000 D.Batton 4.000 D.Batton 4.000 D.Batton 4.000 D.Batton 4.000 D.Batton 4.000 D.Batton	FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 -5/23/2011 70.00 -5/22/2011 70.00 -5/22/2011	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 600.00 7 - FB Count 7 - FB Count 280.00 7 - FB Count	/ Fleweller / Fleweller / Fleweller ty-Katy Fle	n P7 - title re n P8 - title re n P9 - title re swellen- Ran	view of Parc	cel 7 cel 8 cel 9 d title inform	nation for T	ract 017							156 156 566 286 1,686
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail Total Meisenheimer, Monica: Batton, David 5/23/2017 Work Detail 5/24/2017 Work Detail 5/22/2017 Work Detail 5/2017 Work Detail 5/2017 Work Detail 5/30/2017 Work Detail	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 2.000 5.23.17 - 8.000 D.Batton D.Batton 4.000 D.Batton 4.000 D.Batton 1.000	FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 -5/23/2011 70.00 -5/24/2011 70.00 -5/22/2011 70.00 -5/22/2011	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 600.00 7 - FB County 7 - FB County 280.00 7 - FB County 1,680.00	/ Fleweller / Fleweller / Fleweller ty-Katy Fle ty-Katy Fle	n P7 - title re n P8 - title re n P9 - title re ewellen- Ran	view of Parc	cel 7 cel 8 d title inform	nation for T	Fract 017	m Meeting.						156 156 566 286 1,686
Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/23/2017 Work Detail Total Meisenheimer, Monica: Batton, David 5/23/2017 Work Detail 5/23/2017 Work Detail 5/24/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 Work Detail 5/22/2017 Findley, Susar	5.22.17 - 2.000 5.22.17 - 2.000 5.22.17 - 2.000 5.23.17 - 8.000 B.000 D.Batton 4.000 D.Batton 4.000 D.Batton 24.000 Susan Fi 2.000	FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 FBC-2013I 75.00 -5/23/2017 70.00 -5/24/2017 70.00 -5/22/2017 70.00 -5/22/2017 65.00 indley 5/29/	Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 150.00 Mobility/Katy 600.00 7 - FB Count 280.00 7 - FB Count 280.00 7 - FB Count 1,680.00 17 Perchero 130.00	/ Fleweller / Fleweller / Fleweller ty-Katy Fle ty-Katy Fle ty-Katy Fle on Field Se	n P7 - title re n P8 - title re n P9 - title re wwellen- Rar wwellen- Rar	view of Parc	cel 7 cel 8 cel 9 d title inform d title inform	nation for T nation for T ation for Ti	ract 017 ract 008 ract 009.							150 150 600 560 280

	10.	.00112	23.0000		ا ۱-دد	Billing Pe			17 to June			- 11	rvoice	- 02	273429	
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, Mir	ntra															
5/30/2017	1.000	80.00	80.00													80
Work Detail 5/22/2017	5,30.2017 2.000		Rickelman - F 160.00	ort Bend	County - Ga	ston Road -	prepared/fi	nalized esc	row details	for agreeme	ent for P19					160
Work Detail			Rickelman - F	ort Bend	County - Ga	ston Road -	drafting es	crow agree	ment for P1	9						
5/25/2017	2.000		160.00	I BI		-t Dt						0-4 00 t- 1-			045	160
Work Detail 6/6/2017	1.000		Rickelman - F 80.00	ort Bend	County - Ga		prepping P	/ court pad	cket, recorde	ed lender re	eases, ma	lied P8 to la	ndowner, die	SCUSSED MAI	reus CAD que	estion on 80
Work Detail 6/21/2017	6.6.2017 1.000		ckelman - Fo 80.00	ort Bend C	County - Gas	ton Road - c	reated cour	t packet fo	r P7 							80
Work Detail			Rickelman - F	ort Bend	County - Ga	ston Road -	edits made	to Escrow	Agreement	per Marcus						
5/22/2017	1.000		80.00	4 D	O-11-6	t				Ol	6	6 4				80
Work Detail 6/26/2017	1,000	80.00	Rickelman - F 80.00								ig iiriai dia					80
Work Detail 6/27/2017	6.26.2017		Rickelman - F 80.00	ort Bend	County - Gr	eenbusch Ro	ad - edits i	o acceptar	ice letter for	P140						
Work Detail			au.uu Rickelman - F	ort Bend	County - Gr	eenbusch Ro	ad - correc	tions for P	139							00
Total	10.000		800.00		-											800
Rickelman, Aintra:																
eorge, Kathy	,															
5/22/2017	1.000	65.00	65.00													6
Work Detail 5/23/2017	5/22/201 1.000		ed direction to 65.00	o Aleyena	how to asse	emble the IO	L letter (p1	31/132) rea	ading the su	rvey's and a	ppraisal.					6
Work Detail	5/23/2017	7 - Weekly	Team Meetir	ng.												
	2.000		130.00													13
Work Detail	5/30/2017	7 - Attend v	weekly team	meeting.	Request fro	m agents to	print appra	sals for pa	rcels 134, 1	35, 136, and	137.					
Work Detail 6/27/2017	5/30/2011 2,000	7 - Attend v 65.00	weekly team			m agents to	print appra	sals for pa	rcels 134, 1	35, 136, and	137.					
Work Detail 3/27/2017 Work Detail otal George,	5/30/2011 2,000	7 - Attend v 65.00	weekly team			m agents to	print appra	sals for pa	rcels 134, 1	35, 136, and	137.					13
Work Detail 6/27/2017 Work Detail otal George, athy:	5/30/2011 2,000 6/27/2011 6,000	7 - Attend v 65.00	weekly team 130.00 ed weekly tea			m agents to	print appra	sals for pa	rcels 134, 1	35, 136, and	137.					13
Work Detail 6/27/2017 Work Detail otal George, Sathy: Caplan, Arlene	5/30/2011 2,000 6/27/2011 6,000	7 - Attend v 65.00 7 - Attende	weekly team 130.00 ed weekly tea			m agents to	print appra	sals for pa	rcels 134, 1	35, 136, and	137.					39
Work Detail 5/27/2017 Work Detail otal George, athy: aplan, Arlene 5/23/2017 Work Detail	5/30/2017 2,000 6/27/2017 6,000	7 - Attend v 65.00 7 - Attende 85.00 aplan: Res	veekly team 130.00 ed weekly tea 390.00	am meetir	ng.				rcels 134, 1	35, 136, and	1137.					39
Work Detail Diz7/2017 Work Detail Otal George, Lathy: Laplan, Arlene Diz3/2017 Work Detail Diz5/25/2017	5/30/2017 2,000 6/27/2017 6,000 1,000 Arlene Ka	7 - Attend v 65.00 7 - Attende 85.00 85.00 85.00	weekly team 130,00 ed weekly tea 390,00 85,00 olved escrow	am meetir	og. s for P19. W	ill prepare do	cuments fo	or County.	rcels 134, 1	35, 136, and	i 137.					39
Work Detail \$127/2017 Work Detail otal George, athy: aplan, Arlene \$123/2017 Work Detail \$125/2017 Work Detail	5/30/2017 2,000 6/27/2017 6,000 1,000 Arlene Ka	7 - Attend v 65.00 7 - Attende 85.00 aplan: Res 85.00	weekly team 130.00 ed weekly tea 390.00 85.00 olved escrow	am meetir	og. s for P19. W	ill prepare do	cuments fo	or County.	rcels 134, 1	35, 136, and	1137.					38 38
Work Detail \$127/2017 Work Detail otal George, athy: aplan, Arlene \$1/23/2017 Work Detail \$1/25/2017 Work Detail \$1/26/2017 Work Detail \$1/26/2017 Work Detail	5/30/201; 2,000 6/27/201; 6,000 1,000 Arlene Ke 3,000 Arlene Ke 5,000 Reports a	7 - Attend v 65.00 7 - Attende 85.00 aplan: Res 85.00 aplan: Mint 85.00	weekly team 130.00 and weekly tea 390.00 85.00 olved escrow 255.00 ra and Arlene 425.00 ents prepara	om meeting of concerns	s for P19. W	ill prepare do	cuments fo	or County.			1137.					39 39 28
Work Detail \$727/2017 Work Detail otal George, athy: aplan, Arlene \$723/2017 Work Detail \$725/2017 Work Detail \$728/2017 Work Detail \$728/2017 Work Detail	5/30/201; 2.000 6/27/201; 6.000 1.000 Arlene Ka 3.000 Arlene Ka 5.000 Reports 2	7 - Attend v 65.00 7 - Attende 85.00 aplan: Resi 85.00 aplan: Mint 85.00 and docum 85.00	85.00 and Arlend 425.00 ands prepara	oconcerns e attended	s for P19. Wild meeting will	ill prepare do	cuments fo	or County. projects. reached a	greement w	ith TxDOT		wed on pay	mants from the	the County for	or desines	39 39 28
Work Detail \$727/2017 Work Detail otal George, fathy: faplan, Arlene \$723/2017 Work Detail \$725/2017 Work Detail \$725/2017 Work Detail \$731/2017 Work Detail \$731/2017 Work Detail	5/30/2017 2.000 6/27/2017 6.000 1.000 Arlene Ka 5.000 Arlene Ka 2.000 Arlene Ka	7 - Attend (85.00 and Arlend 425.00 and prepara 170.00 bw up with M	concerns e attended	s for P19. Wild meeting wi	ill prepare do th Bryan to c orked on ED	icuments fo liscuss all p dollars and	or County. projects. reached a	greement w	ith TxDOT		sked on pays	ments from t	the County fo	or closings	38 38
Work Detail 6/27/2017 Work Detail cotal George, cathy: Caplan, Arlene 6/23/2017 Work Detail 6/25/2017 Work Detail 6/3/2017 Work Detail 6/3/2017 Work Detail 6/1/2017 Work Detail 6/1/2017	5/30/2011 2.000 6/27/2011 6.000 1.000 Arlene Ki 3.000 Arlene Ki 2.000 Arlene Ki 1.000	7 - Attend v 65.00 7 - Attende 85.00 aplan: Res 85.00 aplan: Mint 85.00 aplan: Folk 85.00 aplan: Wor 85.00	weekly team 130.00 ad weekly tea 390.00 85.00 olved escrow 255.00 ara and Arlend 425.00 ents prepara 170.00 ow up with M 170.00 ked on P129 85.00	or meeting of concerns or training on s	s for P19. Wide meeting with ansmittal; wo tatus of all m	ill prepare do th Bryan to c orked on ED	icuments fo liscuss all p dollars and	or County. projects. reached a	greement w	ith TxDOT		eked on pays	ments from t	the County fo	or closings	38 38 28 42
Work Detail 6/27/2017 Work Detail otal George, tathy: (aplan, Arlene 6/23/2017 Work Detail 6/25/2017 Work Detail 6/26/2017 Work Detail 6/31/2017 Work Detail 6/1/2017 Work Detail 6/1/2017 Work Detail 6/1/2017 Work Detail	5/30/2011 2.000 6/27/2011 6.000 1.000 Arlene Ki 3.000 Arlene Ki 2.000 Arlene Ki 1.000	7 - Attend v 65.00 7 - Attendo 85.00 aplan: Resi 85.00 aplan: Mint 85.00 aplan: Folk 85.00 aplan: Wor 85.00 aplan: Wor	85.00 and Arlend 425.00 and prepara 170.00 aw up with M 170.00 ked on P129	or meeting of concerns or training on s	s for P19. Wide meeting with ansmittal; wo tatus of all m	ill prepare do th Bryan to c orked on ED	icuments fo liscuss all p dollars and	or County. projects. reached a	greement w	ith TxDOT		eked on pays	ments from t	the County fo	or closings	133 38 8 8 226 42 17 17 17 17 17
Work Detail 5/27/2017 Work Detail otal George, tathy: (aplan, Arlene 5/23/2017 Work Detail 5/25/2017 Work Detail 5/31/2017 Work Detail 5/31/2017 Work Detail 5/31/2017 Work Detail 3/4/2017 Work Detail 3/4/2017 Work Detail 3/4/2017 Work Detail	5/30/2011 2.000 6/27/2011 6.000 3 1.000 Arlene Ka 5.000 Arlene Ka 2.000 Arlene Ka 1.000 Arlene Ka 1.000 Arlene Ka 1.000 Arlene Ka	7 - Attend v 65,00 7 - Attende 85,00 aplan: Resi 85,00 aplan: Mint 85,00 aplan: Folk 85,00 aplan: Wor 85,00 aplan: Wor 85,00	weekly team 130.00 ad weekly tea 390.00 85.00 olved escrow 255.00 ra and Arlen 425.00 ents prepara 170.00 ow up with M 170.00 ked on P129 85.00 pared reports 85.00 ewed counter	concerns e attended intra on si	s for P19. Wild meeting will ansmittal; wo	ill prepare do th Bryan to c orked on ED	icuments fo liscuss all p dollars and	or County. projects. reached a	greement w	ith TxDOT		eked on pays	ments from t	the County fe	or closings	38 38 26 42 17
Work Detail 5/27/2017 Work Detail otal George, fathy: Gaplan, Arlene 5/23/2017 Work Detail 5/25/2017 Work Detail 5/31/2017 Work Detail 5/31/2017 Work Detail 5/12/2017 Work Detail 5/12/2017 Work Detail 6/12/2017 Work Detail	5/30/2011 2.000 6/27/2017 6.000 1.000 Arlene Ka 3.000 Arlene Ka 5.000 Arlene Ka 2.000 Arlene Ka 1.000 Arlene Ka	7 - Attend v 65,00 7 - Attende 85,00 aplan: Res 85,00 aplan: Mint 85,00 aplan: Folk 85,00 aplan: Wor 85,00 aplan: Prep 85,00 aplan: Prep 85,00	85.00 set weekly team 130.00 and weekly tea 390.00 85.00 solved escrow 255.00 ra and Arlend 425.00 sents prepara 170.00 ow up with M 170.00 ked on P129 85.00 sered reports 85.00 sewed counter 170.00 ked on P19 of	concerns e attended tion for tra intra on si countero	s for P19. Wild meeting will ansmittal; wo tatus of all massence	ill prepare do	dollars and the while Ri	or County. orojects. reached a	greement w	Ath TxDOT		sked on pays	ments from t	the County fo	or closings	39 - 25 - 42 - 17
Work Detail 6/27/2017 Work Detail cotal George, fathy: Caplan, Arlene 5/23/2017 Work Detail 5/25/2017 Work Detail 5/25/2017 Work Detail 6/12/2017 Work Detail 6/13/2017 Work Detail	5/30/2013 2,000 6/27/2013 6,000 1,000 Arlene Ka 3,000 Arlene Ka 2,000 Arlene Ka 1,000 Arlene Ka	7 - Attend (weekly team 130.00 ad weekly tea 390.00 85.00 olved escrow 255.00 ra and Arlene 425.00 ents prepara 170.00 ow up with M 170.00 ked on P129 65.00 awed counter 170.00 ked on P19 c 85.00 lewed docurre	concerns e attended tion for tre intra on si countero	og. s for P19. Wi d meeting wi ansmittal; wo tatus of all m absence submission. package for	ill prepare do	dollars and ts while Ri	or County. orojects. reached a	greement w	Ath TxDOT		eked on pays	ments from t	the County fo	or closings	39
5/30/2017 Work Detail 6/27/2017 Work Detail Fotal George, Kathy: Kaplan, Arlene 5/23/2017 Work Detail 5/25/2017 Work Detail 5/25/2017 Work Detail 6/1/2017 Work Detail 6/19/2017 Work Detail 6/19/2017 Work Detail 6/19/2017 Work Detail	5/30/201; 2,000 6/27/201; 6,000 1,000 Arlene Ka 3,000 Arlene Ka 2,000 Arlene Ka 1,000 Arlene Ka 2,000 Arlene Ka 1,000 Arlene Ka 1,000 Arlene Ka 1,000 Arlene Ka	7 - Attend d 65.00 7 - Attende 85.00 aplan: Resi 85.00 aplan: Folk 85.00 aplan: Folk 85.00 aplan: Prep 85.00 aplan: revie 85.00 aplan: revie 85.00 aplan: Resi	weekly team 130.00 ad weekly tea 390.00 85.00 olved escrow 255.00 ra and Arlene 425.00 ents prepara 170.00 ow up with M 170.00 ked on P129 65.00 awed counter 170.00 ked on P19 c 85.00 lewed docurre	or concerns e attended titon for tre intra on si countero	s for P19. Wild meeting will ansmittal; wo tatus of all management of the submission.	ill prepare do	dollars and ts while Ri	or County. orojects. reached a	greement w	Ath TxDOT		cked on pays	ments from t	the County fo	or closings	136 394 - 84 - 251 - 421 - 176 - 176 - 176
Work Detail 5/27/2017 Work Detail cathy: Caplan, Arlene 5/23/2017 Work Detail 5/25/2017 Work Detail 5/25/2017 Work Detail 6/31/2017	5/30/2017 2,000 6/27/2017 6,000 1,000 Arlene Ka 3,000 Arlene Ka 2,000 Arlene Ka 1,000 Arlene Ka 1,000 Arlene Ka 1,000 Arlene Ka 1,000 Arlene Ka 2,000 Arlene Ka 1,000 Arlene Ka 2,000 Arlene Ka 1,000 Arlene Ka 2,000 Arlene Ka 2,000 Arlene Ka 2,000 Arlene Ka 1,000 Arlene Ka 2,000 Arlene Ka 2,000	7 - Attend (85.00 and Arlend 170.00 and P129 as 85.00 and P129 as 85.00 area out to prevent the prevent to the prevent the prevent to the prevent the prevent to the prevent t	or concerns e attended titon for tre intra on si countero	s for P19. Wild meeting will ansmittal; wo tatus of all management of the submission.	ill prepare do	dollars and ts while Ri	or County. orojects. reached a	greement w	Ath TxDOT		kked on pays	ments from t	the County f	or closings	39

Project	10	.00112	3.0000	<u> </u>	-BU-P16	ecinct 3		<u> </u>	135/5 017 to June			II	nvoice	Už	273429	.
Date	Qty	Rate	Total	Miles	Amt	Lodging	Meals	Per	Phone	Comp	Filing	Copies	Pstg	Other	Total	Total
7 C.	-4-		Labor		(Miles x Rate)			Diem			Fees			Ехр	Ехр	
Romoser, Suzy		0500	200.00	_ _												390
6/17/2017 Work Detail	6,000		390.00 dated logs a		- P03- P09- I	P11 and P13	Unioader	d documen	ts to AMPs	and closed	files to be	submitted to	FBC			390
5/23/2017	2.000	`-	130.00													130
Work Detail					llscuss proje	ct and provid	de updates,	Other ad	ministrative	works.						
5/24/2017	4.000		260.00		nakat ta B1:	24/D122- pro	pared cour	taroffar fo	. D120 for E	BC for rouse	nu & nancia	Seration: oth	ar edministr	ativo tecko		260
Work Detail 5/31/2017	2.000		130.00		DECKEL TO PT	31/P132; pre	pareu cour		F129101 F	DC IOI TEVIE				=		130
Work Detail		moser - Pre		s for P141/	P150 & assi	sted propert	y owner on	options fro	m FBC; pro	sbqu bebiv	te to P128	and working	with proper	ty owner on	counteroffer;	other
6/5/2017	4.000		260.00													260
Work Detail	Suzy Ro	moser - Res	submitted co	ounter on F	2129; made	weekly calls	on outstan	ding offers	; outstendin	g paperwor	k; and sent	FOLs; othe	r administra	tive tasks.		
6/6/2017	4.000		260.00													260
Work Detail			<u>-</u>		rovide upda	tes on all FB	C projects	on outstan	ding offers;	counteroffe	rs and clos	ings. Other	administrati	ve tasks.		
6/9/2017		65.00	260.00		or D100: nea	paring accer	stance offer	for 0120:	undata filos	and loan: .	endata rana	eta & athor o	administrativ	n tacks		260
Work Detail 6/12/2017		65.00	paring Cou		or P128; pre	paning accer		10r P 129;	update liles	and logs; c		TIS & Other a		e lasks. 		390
Work Detail					r P129: statu	ıs check w/F	О ол раве	work for P	140: update	ed PO on Co	ountvs rele	ction on P13	7. undated	og and prep	aring for ED;	
	countero	ffer for P12	8; other adn	ninistrative												260
6/13/2017 Work Detail	4.000		260.00		vrovide unda	tes on FBC i	orolecte: off	ar etotue:	on interoffer	e, narcale c	losina or a	ning to ED: c	other admini	etrativa taek		200
6/20/2017		65.00	260.00		· · · · · · · ·								Julei adilili			260
Work Detail					liscuss FBC	projects; pro	vide update	es on parc	els that have	e outstandir	ng offers; co	ounteroffers;	or going to	ED; other ac	ım nistrative	
6/22/2017	4.000		260.00													260
Work Detail	Suzy Ro	moser - Pre	pared and s	sent FOL to	o P128; reso	inded offer f	or P141/P1	50; update	d files and l	ogs; other a	administrati	ve duties.				
6/26/2017	4.000	65.00	260.00													260
Work Detail 6/27/2017	Suzy Ro 4.000		vised final a		for P140 and	sent to PO	updated P	O on outsi	anding cour	nteroffers w	the County	/; updated lo	ogs and othe	r administra	tive duties.	260
Work Detail					liscuss all FE	BC projects;	provide sta	tus on outs	tanding offe	ers; counter	offers; clos	ings and ED). Other adn	ninistrative d	utes.	
6/30/2017	4.000		260.00			! D404 WD5										260
Work Detail 6/6/2017	2.000		paring revis		гтог Р 128 а	nd P131/132	; biner aum	unistrative								130
Work Detail					rovide upda	tes on all FB	C projects	on outstan	ding offers;	counteroffe	rs and clos	ings. Other	administrati	ve tasks.		10.
6/14/2017		65.00	130.00		· · · -											130
Work Detail	Suzy Ro	moser - Rea	ading appra	isal for P2	4 in preparat	tion of offers	to property	owners; o	ther admini	strative task	(S.					
6/15/2017	4.000	65.00	260.00													260
Work Detail	Suzy Ro	moser - Rea	ading appra	isals in pre	eparation of	offers to prop	oerty owner	s for P8, F	23; other ac	dministrative	e tasks.					
6/16/2017	4,000		260,00													260
Work Detail					P24 and oth	er administr	ative tasks.									
6/21/2017		65.00	390.00		lento for BOO	. D04: D7 on	d routound	nnneoinale	for DO: DO	and other a	desloteativ	o dution				390
Work Detail 6/23/2017	2,000		130.00		Reis 101 F23	; P24; P7 an		appraisas								130
Work Detail					paring initial	offers for P0	8 and other	administr	ative dutles.							
6/28/2017	6.000		390.00													390
Work Detail	Suzy Ro	moser - Re	viewed appr	aisals; pre	pared IOLs	for P8 and F	9; updated	files and o	ther admini	strative duti	es.					
6/29/2017	6.000	65.00	390.00													390
Work Detail	Suzy Ro	moser - Re	viewed appr	aisal and	prepared IOI	_ for P25; up	dated file;	other admi	nistrative ta	sks & duties	š.					
Total Romoser, Suzyette:	92.000	1	5,980.00													5,980
Quinn, Paul																
5/23/2017	2.000	75.00	150.00									-				. 150
Work Detail	FBC Gas	ston Road -	P7 - Workin	ng with PO	to secure a	needs for o	closing.									
nicino 47	2.000	75.00	450.00													
6/6/2017		. 0.00	150.00													150
Work Detail 6/8/2017				153 - Land	lowner called	d checking s	tatus on pro	oject and c	ounter offer							15

Wide Clause 1919-1907 Full Properties Fu				3.0000		50110	cinct 3							voice		73429	
16-16-17 16-16 1	Date	Qty	Rate		Miles	(Miles x			Per				Coples	Pstg			Total
March Calcal Ca	Quinn, Paul					,											
	6/19/2017	4.000	75.00	300.00	45.00	24.08										24.08	324.
March Company Compan	6/21/2017						appraisals a	nd researc	h of owner	contact info	rmation in p	preparation	of IOL.		 	13.38	13.3
Continue					P2, P14,	- work on co	mpletion of	files and up	odating of d	ocuments a	and agent n	otes in AMI	PS.				300.
		outstandi	ing and this	will be prep			t their home	and discu	ssed count	er offer. PC) has submi	tted counte	r offer and a	sked that it	be prepared.	PO has one	
Wind Deals 1,500		5/24/201	7 - FBC Gr	eenbusch rd						ds for ROV	/, P149 - W	orking with	PO to get o	ounter offer	, will most like	ely proceed to	
Month	6/1/2017				on count	er. Updating	of docume	nts and ag	ent notes.								300.
March Carlate March Carlat					message	for landowne	er to discuss	counter of	ffer, receive	d letter of r	epresentation	on from atto	mey, updati	ng of docur	nents and logs	s.	
March Deals 2,000					9149 - Tal	ked with .lim	Gustafson i	renardina h	is parcel h	is appraisal	He indica	ted that he	will not mak	e counter a	nd will procee	d to FD	150.
\$1,000 \$																	150.
					53 - Land	owner called	checking st	tatus on pr	oject and co	ounter offer.							
Application Tipe Uploading does and spoketing into exp Tipe Uploading does and spoketing into exp Tipe Uploading does and spoketing into exp Tipe					Rd - P134/	P135/P136 -	Working wi	ith landowr	er to suppl	v survev an	d document	ts for possil	ole sale of or	operty. Pro	perty owner h	nas notified p	
12/12/01 12/12/01		acquisitio	on, P153 - L	Jploading do													150.
Most Detail Most Patter					Rd - P138	- Went to pro	operty owne	rs home to	pick up ex	ecuted warr	anty deed						
Informed lips that she must show progress or would go be ED. Updaling of documents and agent roles in AMPS. 300 30					30 - Drov	e to the offic	e of Ms Hua	ing and left	: business o	ard in atten	npt to get he	er to aive co	ounter, Talk	ed with Ms	Huang regard	dina counter o	
Work Detail		informed	her that sh	e must show													
Regression Reg		6/26/201	7 - FBC Gr	eenbush Rd		Vorking on le	tter to resci	nd IOL. P1	134/135, an	d P136 - W	orking on de	enial letter.	Talked with	landowner	about moving	forward and	
Regression Reg	6/27/2017				at.												150.
With the architect due to the new acquisition, and now to counter. I have told her in new acquisition, and now to counter. I have told her in new acquisition, and now to counter. I have told her in new acquisition, and now to counter. I have told her in new acquisition, and now to counter. I have told her in new acquisition, and now to counter. I have told her in new acquisition, and now to counter. I have told her in new acquisition, and now to counter. I have told her in new acquisition, and now to counter. I have told her in new acquisition, and now to counter. I have told her in new acquisition and now to counter. I have told her in new acquisition and now to counter. I have told her in new acquisition and now to counter. I have told her in new acquisition and now to counter. I have told her in new acquisition and now to counter. I have told her in new acquisition and now to counter. I have told her in new acquisition and now acquisition and new acquisition and research owner contact information in preparation of ICI. A p					- P144 - r	eview of app	raisal and re	esearch of	addresse fo	or the IOL,							450.
\$\frac{6}{19}{2017} \$4,000 75,00 300.00 300.00 37,46 37,		with the a	architect du	e to the new	- P139 an acquisitio	d P138 - Fol n, and how	low up with o counter.	landowner I have told	to get docu her I need	ments for d documentat	losing. P13 ion for the a	0 - Discuss architect fee	ion with Ms	Huang rega	rding her pard	cel, her chang	
Work Detail 6/19/2017 - Katy Flewellen - P20 and P21 - Review of appraisals and research of owner contact information in preparation of IOL. Total Quints 76.000 5,700.00 76.00 37.46 5,737. Expenses, Guerral 1.84 1.82 <					- P149 - F	Review of ap	praisal and e	sending of	revised IOL								300
Paul:					and P21	- Review of	appraisals a	nd researc	h of owner	contact info	rmation in	oreparation	of IOL.				
Expenses, General		76.000	ı	5,700.00	70.0	37.46										37.46	5,737.
5/22/2017 16.23 16.23 16.23 16.23 16.23 16.23 16.23 12.20 29.87		neral															
5/23/2017 29.87 29.87 29.87 29.87 29.87 29.87 29.86 25.86 26.86 26.86 26.86 26.86 26.80 16.80 18.86 18.86 18.86 18.86 18.86 18.86 18.86 18.80 15.90 15.90 15.90 15.90 15.90 15.90 15.90 15.90 15.90 15.90 15.90 16.83 26.832 28.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32	5/25/2017													1.84		1.84	1
6/9/2017 25.86 18.06	5/22/2017													16.23		16.23	16.
6/19/2017 1.44 1.44 1 6/27/2017 40.40 40.40 40.40 40 6/29/2017 18.06 18.06 18 6/7/2017 54.32 54.32 54 6/27/2017 28.32 28.32 28 6/29/2017 48.92 48.92 48 Total Expenses, General: FedEx 55.76 280.26 280 FedEx 16.52 16.52 16 AP Detail Fedex @ Kaly M. Rickelman Fl.Bend Cty 12.62 12.62 12 AP Detail Fedex @ Kaly Ft.Bend Cty 12.62 12.62 12	5/23/2017													29.87		29.87	29
6/27/2017 40.40 40.40 40.40 40 40 6/20/2017 18.06 18.06 18 18 6/7/2017 15.00 15.00 15.00 15 6/7/2017 54.32 54.32 54 54 54 32 28.32 28 6/29/2017 48.92 48.92 48 <td< td=""><td>6/9/2017</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>25.86</td><td></td><td>25,86</td><td>25</td></td<>	6/9/2017													25.86		25,86	25
6/29/2017 18.06 18.06 18.06 18.06 18.06 18.06 18.06 18.06 18.06 18.06 18.06 18.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 16.52 54.32 54.32 54.62 28.32 28.32 28.32 28.32 28.32 48.92	6/19/2017														1.44	1.44	1
6/7/2017 15.00 16.00 15.00 16.00 18.00 18.00 18.00 18.00 18.00 16.52	6/27/2017													40.40		40.40	40
6/19/2017 54.32 54.32 54 6/27/2017 28.32 28.32 28 6/29/2017 48.92 48.92 48 Total Expenses, General: FedEx 224.50 55.76 280.26 280 FedEx 5/22/2017 16.52 16.52 16 AP Detail Fedex @ Katy M. Rickelman Ft.Bend Cty 12.62 12.62 12 AP Detail Fedex @ Katy Ft.Bend Cty 12.62 12	6/29/2017													18.06		18.06	18
6/19/2017 54.32 54.32 54.32 54.32 54.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32 28.32 48.92	6/7/2017													15.00		15.00	15
6/27/2017 28.32 28.32 28.32 28.32 28.32 48.92															54,32	54,32	<u>-</u> 54
6/29/2017 48.92 48.92 48.92 48.92 48.92 48.92 48.92 48.92 48.92 280.26														28 32			
Expenses, General: General: FedEx 16.52 5/22/2017 16.52 AP Detail Fedex @ Katy M. Rickelman Ft.Bend Cty 5/22/2017 12.62 12.62 AP Detail Fedex @ Katy Ft.Bend Cty																	
FedEx 5/22/2017 16.52 16.52 16 AP Detail Fedex @ Katy M. Rickelman Fl.Bend Cty 12.62 12.62 12 5/22/2017 12.62 12.62 12 AP Detail Fedex @ Katy Ft.Bend Cty	Expenses,													224.50	55.76	280.26	280
AP Detail Fedex @ Katy M. Rickelman Ft.Bend Cty 5/22/2017 12.62 12.62 12 AP Detail Fedex @ Katy Ft.Bend Cty							***************************************	····				•					
5/22/2017 12.62 12.62 12 AP Detail Fedex @ Katy Ft.Bend Cty														16.52		16.52	16
		Fedex @	Katy M. R	ickelman Ft.i	Bend Cty									12.62		12,62	12.
Total FedEx: 29.14																	

Project	10	.00112	23.0000		BC-Pre							In	voice	02	73429	
Date	Qty	Rate	Total	Miles	Amt	Billing P Lodging	eriod from Meals	May 20, 20 Per	117 to June Phone	30, 2017 Comp	Filing	Copies	Pstg	Other	Total	Total
Date	Qty	Rate	Labor	willes	(Miles x Rate)	Louging	Wears	Diem	Filone	Comp	Fees	Copies	ratg	Exp	Exp	Total
KATY CC PFS	05.20-06.0	2.2017														
6/2/2017												153.90			153.90	153.9
Total KATY CC PFS 05.20- 06.02.2017:		B-7-170 W										153.90		1	153.90	153.9
KATY CC PFS	06.16.201	7										11				
6/16/2017												13.20			13.20	13.2
6/16/2017												60.00		- Control of the Salar S	60.00	60.0
Total KATY CC PFS 06.16.2017:												73.20	1		73.20	73.2
KATY CC PFS	06.30.201	7														
6/30/2017					- -							75.75			75.75	75.7
6/30/2017												237.30			237.30	237.3
Total KATY CC PFS 06.30.2017:		0							•			313.05			313.05	313.0
Valbridge Prop	erty Advi	sors														
6/6/2017														3,000.00	3,000.00	3,000.0
AP Detail 6/30/2017	Subconti	ractor Appr	raisal Fees P	arcel 139	Ft. Bend									262.50	262.50	262.5
AP Detail	Addition	al Work Ft	. Bend Cty P	arcel 149												
6/30/2017														262.50	262.50	262.5
AP Detail	Addition	al Work Ft.	Bend Cty Pa	arcel 150											2 000 00	3,000,7
6/6/2017 AP Detail	Cubacat	t A	rainal Fana D	lossel 1E1	Et Bond									3,000.00	3,000.00	3,000.0
6/6/2017	Subconu		raisal Fees P	arcei 151										3,000.00	3,000.00	3,000.0
AP Detail 6/26/2017	Subconti	ractor Appr	raisal Fees P	arcel 153	Ft. Bend									3,000.00	3,000.00	3,000.0
AP Detail	Subcont	ractor Appr	raisal Service	e Et Ber	d Cty Tract 6									3,000.00	3,000.00	3,000.0
6/26/2017														3,000.00	3,000.00	3,000.0
AP Detail	Subcont	ractor Appr	raisal Service	es Ft. Ber	d Cty Tract 7	,								5 *	2.20 . 200 . 200	
6/26/2017														3,000.00	3,000.00	3,000.0
AP Detail	Subcont	ractor Appr	raisal Service	es Ft. Ber	d Cty Tract 8	3										
6/26/2017														3,000.00	3,000.00	3,000.0
AP Detail	Subcont	ractor Appr	raisal Service	es Ft. Ber	d Tract 9											
6/26/2017														3,000.00	3,000.00	3,000.0
AP Detail 6/26/2017	Subcont	ractor Appi	raisal Service	e Ft. Bend	Cty Tract 20) 								3,000.00	3,000.00	3,000.0
AP Detail	Subcont	ractor Appi	raisal Service	es Ft. Ber	d Cty Tract 2	21									mustrerett statistist.	
6/21/2017														3,000.00	3,000.00	3,000.
AP Detail	Subcont	ractor App	raisal Service	es Ft. Ber	d Cty Tract 2	22										
6/21/2017														3,000.00	3,000.00	3,000.
AP Detail	Subcont	ractor Appi	raisal Service	es Ft. Ber	d Cty Tract 2	23										
6/21/2017														3,000.00	3,000.00	3,000.
AP Detail		ractor App	raisal Service	es Ft. Ber	d Cty Tract 2	24								00 505 05	20 505 25	00 505
Total Valbridge Property Advisors:	•												•	36,525.00		36,525.0
Invoice Total	471.000)	34,270.00	83.	00 44.4	2						540.15	253.64	36,580.76	37,418.97	71,688.9





RECEIVED JUN 0 8 2017

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0076-019 P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

For

Greenbusch Road - Parcel 153

Houston, TX

Date: 3/21/2017

Appraiser:

AGS

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

TERMS: Due on receipt

Make all checks payable to Valbridge Property Advisors

Federal Tax ID Reference:

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

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

Thank you for your business.

Prospect: Hanlust - Isral 15
Client: 74. Berd County

Description: appraise

Amount: 13



RECEIVED JUN 0 8 3017

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

TX02-17-0076-011 Invoice No. P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

Greenbusch Road - Parcel 139 Houston, TX

Date: 3/30/2017

Appraiser:

AGS

Description		Amount
Appraisal		3,000.00
	TOTAL	\$3,000.00
	IOIAE	φ3,000.00

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference:

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

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

Bill Amount:

Description: a

Thank you for your business.



RECEIVED JUN 0 & 2017

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0076-018 P.O. No.

Bill To:

Percheron Rhia Mangum Miller For: Greenbusch Road - Parcel 151 Houston, TX

FBC

Date: 4/17/2017

Appraiser:

AGS

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

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference:

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

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

Thank you for your business.

Prospect: <u>Prenlusel-Por</u>

Client: 74.7

Amount:_

nount: 43,000



Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-012 P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

For:

Tract 22

26802 Willow Lane

Katy, TX 77494

Date: 6/14/2017

Appraiser:

AGS

Description		Amount
Appraisal		3,000.00
	TOTAL	\$3,000.00
		45/000100

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference: 4

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

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

Description: appraise

Amount:

Thank you for your business.



RECEIVED JUN 1 9 2017

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-013 P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

1904 W. Grand Parkway N., Suite 200

Katy, TX 77449

Tract 23 For:

26718 Willow Lane Katy, TX 77494

ewellen Road Proxic

Date: 6/14/2017

Appraiser.

AGS

Description		Amount
Appraisal		3,000.00
是一个人,我们就是一个人的人,他们就是一个人的人的人。 第一个人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的		
	TOTAL	\$3,000.00

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference:

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

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

Description: 44

Amount:_

Thank you for your business.



Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-014 P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

1904 W. Grand Parkway N., Suite 200

Katy, TX 77449

Tract 24 For:

26710 Willow Lane Katy, TX 77494

Date: 6/14/2017

Appraiser:

AGS

	Amount
	3,000.00
TOTAL	\$3,000.00
	TOTAL

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference:

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: appr

Pull Amount:



Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-003

P.O. No.

10.00 25 33. 0027. 1100 703

Bill To:

Percheron

Rhia Mangum Miller

1904 W. Grand Parkway N., Suite 200

Katy, TX 77449

Tract 6 For:

2611 Katy Flewellen Road

Katy, TX 77494

Date: 6/14/2017

Appraiser:

AGS

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

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference:

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: Approved

Amount:_



Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-005 P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

1904 W. Grand Parkway N., Suite 200

Katy, TX 77449

Tract 8

Katy Flewellen Road

Katy, TX 77494

Jewellen Tapet

Date: 6/14/2017

Appraiser:

AGS

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

Due on receipt TERMS:

Make all checks payable to:

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

Federal Tax ID Reference: 4

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:_

Amount:___



Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-004 P.O. No.

Bill To:

Percheron

5110-

Rhia Mangum Miller

1904 W. Grand Parkway N., Suite 200

Katy, TX 77449

For:

Tract 7

2707 Katy Flewellen Road

Katy, TX 77494

Date: 6/15/2017

Appraiser:

AGS

Description		Amount
Appraisal		3,000.00
		#2.000.00
	TOTAL	\$3,000.00

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference:

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

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

Description: _____ Belle Amount:

Thank you for your business.



Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-010

P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

1904 W. Grand Parkway N., Suite 200

Katy, TX 77449

For:

Tract 20

26824 Willow Lane

Katy, TX 77494

Katy Flewellen Project

Date: 6/15/2017

Appraiser:

AGS

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

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference: **√**

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

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

Thank you for your business.

Prospect Laty Flewellanding - man

Description: appund

Amount: 53 000.0

fill A

thank



4690

RECEIVED JUN 2 3 2017

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-011 P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

1904 W. Grand Parkway N., Suite 200

Katy, TX 77449

Tract 21 For:

26810 Willow Lane

Katy, TX 77494

Date: 6/15/2017

Appraiser:

AGS

Amount
3,000.00
00.00
)

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference:

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: Appeared
Amount: #3,000. Amount:___



Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-006

P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

1904 W. Grand Parkway N., Suite 200

Katy, TX 77449

For:

Tract 9

2709 Katy Flewellen Road

Katy, TX 77494

Hewellen Project

Date: 6/15/2017

Appraiser:

AGS

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

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference: 4

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: appraise

Amount:



www.valbridge.com

Invoice No. TX02-17-0076-016... P.O. No. Pcl 149

Bill To:

10.002157.0149 1000 701

Percheron

Rhia Mangum Miller

1904 W. Grand Parkway N., Suite 200

Katy, TX 77449

Parcel 149

Greenbusch Road at Willow Creek

Katy, TX 77494

Date: 6/26/2017

Appraiser:

AGS

Description		Amount
Additional Work	Parcel 149 - 1.5 hours @ \$175	262.50
	T01	ΓAL \$262.50

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference:

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

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

Thank you for your business.

Prospect: Greenwork & Faul 149
Client: 74. Bend County
Description: appraisal
Amount: 4 26250



10.002157,0150 1000 701

RECEIVED JUL 0 5

Valbridge Property Advisors

Mailing Address:

Valbridge Property Advisors / Houston - Dallas Houston, TX 77024

www.valbridge.com

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

Bill To:

Percheron

Rhia Mangum Miller

1904 W. Grand Parkway N., Suite 200

Katy, TX 77449

Greenbusch Road - Pcl 150 Houston, TX

Date: 6/26/2017

Appraiser:

AGS

Description		Amount
Additional Work	Parcel 150 – 1.5 hours x \$175 per hour	262.50
	ТОТА	AL \$262.50

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference:

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

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

Thank you for your business.

Prospect: Freenhusehlb-Pacelloo
Client: 74. Res a County
Description: appraine
Amount: # 262.00

Greenbush /Ft. BendCounty Original Customer Reference Delivery Date POD Attn: Adam 20170510 Traugott Recipient 3510 GreenBush Road Recipient Address Line 1 KATY Recipient City KATHY GEORGE Net Charge Shipper City Amount XXY

12.62

Prospect: Client: Ft. Bend County Greenbusch Ro

Description: FedEx Amount: \$

5015-

Precinct 3 Mobility / FBC	Original Customer Reference
20170501 Elena Lara	POD Delivery Date
Elena Lara	Recipient Name
4611 Ferndale Meadows	Recipient Recip Address Line 1 City
KATY	Recipient City
Mintra Rickelman KATY	Shipper Name
, KATY	Shipper City
16.52	Net Charge Amount

Precinct 3
Prospect: Mobility
Client: Ft. Bend County
Description: FedEx
Amount: \$ 16.52

Stamps.com-G	reen Bush-Fortbend	County	
577700	Contification of	٦ : ١	7.00
5/22/2017	Certified Mail	\$	7.08
5/31/2017	Certified Mail	\$	9.15
Total		Ś	16.23

GP5994

Prospect: 2013 Mobility - Theerlausch
Client: 7t. trul Country
Description: 100 Total Description: postage
Amount: # 16.23

Stamps.com F	ort Bend County-Gree	enbush	
5/23/2017	Certified Mail	\$	9.15
5/24/2017	Certified Mail	\$	6.56
5/24/2017	Certified Mail	\$	7.08
5/24/2017	Certified Mail	\$	7.08
Total		\$	29.87

Prospect: 20/3 Mobiles Greenlewel
Client: 14-Bent County
Description: postage
Amount: 429-87

X	Stamps.com/Sh	ah Haleem	
	Stamps	Price	***************************************
5/25/2017	4	0.46	\$ 1.84
Total			\$ 1.84

GP5994

Description: polace

Amount: # 1.84

Sta	mps.con	n-Katy Fleweller	n-FBC	
	PRICE	AMOUNT		
6/21/2017	(Certified Mail	\$	7.50
6/21/2017	Certified Mail			\$7.50
Total			\$	15.00

G15-994

Prospect: Kals Haweller
Client: 74. Hard County
Description: postage
Amount: \$15.50

6/9/2017	Misc	\$ 3.99
6/13/2017	Certified Mail	\$7.71
6/14/2017	Certified Mail	\$ 7.08
6/14/2017	Certified Mail	\$ 7.08

GP5994

Prospect:_	20	13 K	holulit	The	enheusel
Client: 74	· Se	2Co	enty		Fd.

Amount:__ Description: postage

T		1
6/22/2017	2-Certified Mail	\$ 14.16
6/26/2017	2-Certified Mail	\$13.12
6/27/2017	2-Certified Mail	\$ 13.12
Total		\$ 40,40



Description: postage

Bul Amount: 49,40

Sta	mps.com	n-Katy Fleweller	n-FBC	
	PRICE	AMOUNT		
6/26/2017	2-	Certified Mail	\$	14.16
6/21/2017	2- Certified Mail			\$14.16
Total			\$	28.32

GP 5994

Prospect: Katy Flewellen Client: 7+ Bud County

Description: postage
Amount: Pag. 3 > Amount:___

GP5994

6/29/2017	Certified Mail	\$ 8.50
6/29/2017	Certified Mail	\$9.56
Total		\$ 18.06

Stamp	Stamps.com-Katy Flewellen				
6/29/2017	2-Certified Mail	\$ 15.96			
6/29/2017	2-Certified Mail	\$15.96			
6/29/2017	2-Certified Mail	\$17.00			
Total		\$ 48.92			

Katy Office Copy Count							
Billing Period June 17-June 30, 2017							
Shared Account Parent	Shared Account	Job	Color	Grayscale	Total		
Name	Parent Code	Туре	Pages	Pages	Pages	Tot	al Cost
2013 Mobility/							
Greenbusch Road Project	10.002157.0000	PRINT	1555	27	1582	\$	237.30
Ft Bend 2013 Mobility	10.001123.0000	PRINT	505	C	505	\$	75.75

	Katy Copy Cour	nt											
Billing Period 6/03-6/16-2017													
Shared Account Parent Name	Shared Account Paren	Job Type	Color Page	Grayscale F	Total Printe	Cost							
2013 Mobility/ Greenbusch Road Project	10.002157.0000	PRINT	258	136	394	\$	59.10						
2013 Mobility/ Greenbusch Road Project	10.002157.0000	COPY	2	4	6	\$	0.90						
Ft Bend 2013 Mobility	10.001123.0000	PRINT	70	0	70	\$	10.50						
Ft Bend 2013 Mobility	10.001123.0000	COPY	8	10	18	\$	2.70						
						\$	73.20						

LexisNexis/Accurint

G05994

trento Login ID Activity Person Search DOUGLAS MCGUIRE KATY TX Search Criteria

Reference Code

Greenbusch Road

Date & Time(EDT)

Price Each

TOTAL

May 10 2017 5:06 PM 0

1.44 \$1.44

Prospect: Hu Client: Ht Description: Amount: ____

Katy Office Copy Count													
Billing Period 5/20-6/2-2017													
Shared Account Color Grayscale Total													
Shared Account Parent Name	Parent Code	Job Type	Pages	Pages	Pages	Cost							
2013 Mobility/ Greenbusch													
Road Project	10.002157.0000	PRINT	958	68	1026	\$ 153.90							

	נופונט	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	trento	Login ID
	L CLOOK OCALCIT	Contact Card Report	Contact Card Report	Person Search	Person Search	Person Search	Business Search.	Business Search.	Business Search.	Person Search	People at Work Sear	Business Search.	Person Search	Contact Card Report	Person Search	Person Search	People at Work Sear	Business Search.	Business Search.	Person Search	Person Search	Person Search	Business Search.	Person Search	Business Search.	Person Search	Person Search	Person Search	Activity
	CUMIN DEMANDE O COST INICADO LOC NOTA LICAMENCIA	1		CARLOS BARRETO 26611 MEADO FBC	CARLOS BARRETO KATY TX	BRIAN CHRISTEN KATY TX	WILLOW LAKES HOLDINGS LLC	MIAMI FL WILLOW LAKES HOLDIT FBC	KATY TX WILLOW LAKES HOLDING FBC	CINDY LI CYPRESS TX	People at Work Searc KATY KEYSTONE INVESTMENT LL FBC	HOUSTON TX KATY KEYSTONE IN' FBC	17527 HEARTWIND CT. HOUSTOFFBC	•	IVY HSIAO KATY TX	HARPREET SINGH HOUSTON TX	People at Work Searc MPK HOSPITALITY INC.	HOUSTON TX MPK HOSPITALITY	BEAUMONT TX LABELLE PROPER' FBC Katy Flewellen	KARIM KAREDIA HOUSTON TX	1814 RUSTIC HILLS COURT SUGAI FBC Katy Flewellen	14340 TORREY CHASE BLVD STE 1FBC Katy Flewellen	HOUSTON TX KATY GASTON INVEFBC Katy Flewellen	1814 RUSTIC HILLS CT SUGAR LAI FBC - Katy Flewellen	HOUSTON TX KATY GASTON INVEFBC - Katy Flewellen	EARL NEWSOME KATY TX	EARL NEWSOM KATY TX	EARL NEWSOM FULSHEAR TX	Search Criteria
Page 1	o Foc Naty Fleweller	143968216 FBC Katy Flewellen	1 FBC Katy Flewellen	O FBC Katy Flewellen	FBC Katy Flewellen	FBC Katy Flewellen	FBC Katy Flewellen	If FBC Katy Flewellen	\ FBC Katy Flewellen	FBC Katy Flewellen	L FBC Katy Flewellen	N' FBC Katy Flewellen)↑FBC Katy Flewellen	433151336 FBC Katy Flewellen	FBC Katy Flewellen	FBC Katy Flewellen	FBC Katy Flewellen	FBC Katy Flewellen	R' FBC Katy Flewellen	FBC Katy Flewellen	श FBC Katy Flewellen	1FBC Katy Flewellen	/EFBC Katy Flewellen	\f FBC - Katy Flewellen	/EFBC - Katy Flewellen	FBC - Katy Flewellen	FBC - Katy Flewellen	FBC - Katy Flewellen	Reference Code
Prospect: Koly Rewells Client: H. B. L. County Description: A the news Amount: 8 54,32	Iviay to coty of the	May 15 2017 9:39 AM	May 15 2017 9:38 AM	May 15 2017 9:37 AM	May 15 2017 9:36 AM	May 15 2017 9:35 AM	May 15 2017 9:33 AM	May 15 2017 9:33 AM	May 15 2017 9:32 AM	May 15 2017 9:28 AM	May 15 2017 9:28 AM	May 15 2017 9:28 AM	May 15 2017 9:27 AM	May 15 2017 9:21 AM	May 15 2017 9:20 AM	May 15 2017 9:19 AM	May 15 2017 9:18 AM	May 15 2017 9:16 AM	May 15 2017 9:09 AM	May 3 2017 4:15 PM	May 3 2017 4:15 PM	May 3 2017 4:13 PM	May 3 2017 4:13 PM	May 3 2017 4:12 PM	May 3 2017 4:11 PM	May 2 2017 10:24 AM	May 2 2017 10:24 AM	May 2 2017 10:24 AM	Date & Time(EDT)
1811	14	4 C	4 4	0	0	0	0	0	0	0	اسم	0	0	4	0	0	—	0	0	0	0	0	0	0	0	0	0	0	Price
	40.32	1.44 1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	1.44	Each
i	\$54.32																												TOTAL