



PO# 135759 BA

REC 418676 9/6/17

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, Aleya	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 PO# 135759	Invoice	0273429
Paul Quinn	76.0	75.00	5,700.00	
Title Agent				
Batton, David	24.0	70.00	1,680.00	
Title Agent / Reviewer				
Meisenheimer, Monica	8.0	75.00	600.00	
Total Labor				34,270.00
Reimbursable Expenses				
Mileage			44.42	
Copies			540.15	
Postage			253.64	
Other Expenses			36,580.76	
Total Reimbursables			37,418.97	37,418.97
		Total this Invoice		\$71,688.97

OK
6/25/17


PERCHERON INVOICE DETAIL

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

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Miller, Rhia																
6/9/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Updated report; P20 - started review of file for closure															
6/12/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Reviewed status of all files submitted for closure to let agents know is needs to be provided to complete closure.															
6/13/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Started 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 for closure. P2: Spoke with Mark Dessens re: surveyors on property to mark R/W line for owner to install new fence.															
6/20/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Met with agent re: negotiation logs for file closings															
6/21/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Reviewed negotiation logs for P9, P11 & P13 and made notes for revisions 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 closure.															
6/26/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Reviewed negotiation logs revisions with agent. Updated weekly report.															
6/5/2017	5.000	85.00	425.00													425.00
Work Detail	Rhia Miller: P129 - Revised counteroffer documents for resubmittal to FBC for approval. Prepared spreadsheet for Bryan Norton and emailed it to him. Updated rejoin for team meeting. Revisited counteroffers for P134/135, 136 and P137 for possible resubmission to FBC for approval.															
6/6/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Team Meeting. P153 - reviewed and formatted Summary of FBC Offer and Summary of Property Owner's Counteroffer. P149 & P150 - emails with engineers re: new surveys for additional R/W.															
6/7/2017	5.000	85.00	425.00													425.00
Work Detail	Rhia Miller: Received set of revised surveys. Forwarded same to Brandon Showers and appraisers. Emailed engineers to request updated CAD data for revised surveys. P129 - Prepared counteroffer package and resubmitted counteroffer to FBC for approval. P134/P135, P136 - Reworked files with new counteroffer information for resubmittal to FBC.															
6/8/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Meeting with FBC, including discussions with engineer re: need to research easements perpendicular to Greenbusch Road.															
6/9/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: P137 - email to agent re: path forward for negotiations with property owner; P128, P149, P150, P153 - email to agents that these parcels are on hold; Spoke with Title Department re: need for research on easements on project area; requested cost and time needed to complete; P149 - reviewed Texas Landowner's Bill of Rights re: property owners claim that he is entitled to a survey of his whole property; sent email to agent															
6/12/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P134/P135, P136: Submitted counteroffers to FBC. Reviewed Landowner's Bill of Rights regarding P5 owner's claim that it states that he should get a survey of his whole property.															
6/13/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Team meeting															
6/16/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Received revised surveys for P134/P135, P136, P149 & P150 from FBC. Uploaded revised surveys in AMPS.															
6/19/2017	4.000	85.00	340.00													340.00
Work Detail	P149 & P150: provided revised surveys (for larger acquisition area) to appraiser and requested revised appraisals. P128: reviewed comparable sales provided by property owner and worked on administrative settlement memo. Updated report for weekly meeting. P153: started work on administrative settlement memo. Email to FBC re: parcels that may go to ED.															
6/20/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Team Meeting; reviewed rescinded IOL for P141/P150															
6/21/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P128 - printed docs for counteroffer packaged, scanned them and emailed to FBC; forwarded FBC denial of counteroffer to agent. P149 & P150: Received revised appraisals, compared old appraisals to new ones and uploaded in AMPS; sent revised appraisals to FBC for approval and agents to review.															
6/23/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P129 - Mr. & Mrs. McGuire came in with closing docs and executed the deed. P140 - Spoke with agent re: owner's concerns about retaining 2 existing driveways on property. Confirmed with FBC that driveways were included in plans. Gave info to agent. P139 - Spoke with FBC re: property owner's question about what would happen to existing driveway.															
6/27/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P149 - reviewed IOL; Updated spreadsheet of project offers and counteroffers for FBC															
6/29/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P153-Printed counteroffer documents, scanned them and emailed to FBC; instructed agent to prepare for ED while still being open to negotiate after receiving instructions from FBC. FBC Meeting															
6/5/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Prepared status report and emailed to Larissa for FBC invoice.															
6/8/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P30 - Met with owner and agent to discuss and explain owner's two options for acquisition area to see which he preferred.															

Project	10.001123.0000 FBC-Precinct 3 Mobility PO# 135759										Invoice		0273429			
Billing Period from May 20, 2017 to June 30, 2017																
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Miller, Rhia																
6/7/2017	3.000	85.00	255.00	13.00	6.96										6.96	261.96
Work Detail	Rhia Miller: Appraisal site inspections for P6, P28, P27, P28, P29 with appraiser and property owners. P30 - Property advised agent which option he preferred. Sent email to engineers to let them know which option was chosen so that they can complete survey.															
6/13/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Uploaded most recent surveys into AMPS. Reviewed P25 appraisal and sent to agent															
6/14/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Reviewed appraisals for P23, P24. Sent appraisals to agents for review and to FBC for approval. P25: Sent to FBC for approval.															
6/15/2017	8.000	85.00	680.00													680.00
Work Detail	Rhia Miller: Reviewed appraisals for P6, P8, P21 & P22. Sent appraisals to agents to review and to FBC for approval. Spoke with appraiser re: FBC questions on P23; prepared response and sent to FBC.															
6/16/2017	5.000	85.00	425.00													425.00
Work Detail	Rhia Miller: Reviewed appraisals for P7, P9, P20. Sent appraisals to agents to review and to FBC for approval. Spoke with appraiser re: FBC question on P6. Finished uploading revised surveys in AMPS.															
6/20/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P6 - Spoke with appraiser; P23 - Reviewed IOL; P24 - Reviewed IOL															
6/21/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Received authorization to make offers on P7, P8, P9 & P20; forwarded authorizations to agents.															
6/22/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P149 & P150 -received authorizations to make offers; forwarded to agents. Spoke with agent re: parcel assignments and acquisition process.															
6/23/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Printed invoices for P6, P7, P8, P9, P20 & P21 and submitted them for payment. Requested and received contact information for owners who have not responded to appraiser's letter to inspect property from title department. Forwarded contact information to appraisers. P6: discussed appraisal with agent. Uploaded appraisals for P6, P7, P9, P21, P22, P25 in AMPS.															
6/26/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Reviewed P30 survey and emailed comments re: concerns to FBC. Updated weekly report. Email correspondence with agent re: P20 & P21.															
6/27/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P18- Received and reviewed appraisal, uploaded in AMPS, and forward to FBC and agent. P22 - Sent appraisal to agent; uploaded in AMPS.															
6/29/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: P18-Spoke with appraiser re: psf value of parcel and relayed appraiser's for reasoning of psf value to FBC. P26-P29-Advised by appraiser that owner of P26-P29 has potential buyer for property and wants letter regarding FBC's interest in buying R/W; forwarded information to agent. P4 & P5-Requested additional property owner contact information from title group for appraisal; received contact information from title group and forwarded to appraiser. P6-reviewed IOL.															
Total Miller, Rhia:	86.000		7,310.00	13.00	6.96										6.96	7,316.96
Cervantes, Aleyna																
5/22/2017	1.000	65.00	65.00													65.00
Work Detail	5/22/17-Aleyna Cervantes-FBC-Spring Green- Updated address on FOL for Spring Green package. Reprinted and sent out package certified mail.															
6/13/2017	1.500	65.00	97.50													97.50
Work Detail	6/13/17-Aleyna Cervantes-FBC-Gaston- Worked on 30-Day letter for P5. Sent to Rhia for approval. Scanned and copied cm receipts and saved to T drive.															
5/22/2017	4.000	65.00	260.00													260.00
Work Detail	5/22/17-Aleyna Cervantes-Greenbusch- Printed out reports and stapled together for tuesday's meeting.															
5/23/2017	4.500	65.00	292.50													292.50
Work Detail	5/23/17-Aleyna Cervantes-FBC-Greenbusch-Printed out IOL for P131/132, mailed out.															
5/24/2017	5.500	65.00	357.50													357.50
Work Detail	5/24/17-Aleyna Cervantes-FBC-Greenbusch-Printed labels for ED folder for P136 and prepared paperwork to be printed to be put into folder.															
5/25/2017	3.500	65.00	227.50													227.50
Work Detail	5/25/17-Aleyna Cervantes-FBC-Greenbusch-Worked on FOL letter for P153 and put together package. Sent to team for approval															
5/30/2017	5.000	65.00	325.00													325.00
Work Detail	5/30/17-Aleyna Cervantes-FBC-Greenbusch- Printed out deed, title, appraisal, metes and bounds, offer letters for Parcel 133 ed folder. FBC-Greenbusch- Corrected Package for P141, P214E and 126F. Sent to team for approval. Put together and punch holed the paperwork. Emailed paul to ask if he updated his notes.															
5/31/2017	5.500	65.00	357.50													357.50
Work Detail	5/31/17-Aleyna Cervantes- FBC-Greenbusch- Printed out FOL package for P141/150, put packet together and sent out CM. Printed out FOL for P153, put together packet and sent out CM.															
6/1/2017	6.000	65.00	390.00													390.00
Work Detail	6/1/17-Aleyna Cervantes-FBC-SpringGreen-Made ED folder for Spring Green. Greenbusch- Printed IOL packages for P409 one for attorney and one for client. Sent out CM. FBC-Greenbusch-Made labels for P139 ED folder. Answered emails Printed out offer letters, deed, ack receipt, agent notes and title and put in folder. Waiting on tabs to arrive.															
6/2/2017	1.000	65.00	65.00													65.00
Work Detail	6/2/17-Aleyna Cervantes-FBC-Greenbusch-Finished ed folder for 133															
6/7/2017	1.500	65.00	97.50													97.50
Work Detail	6/7/17-Aleyna Cervantes-Mobility-Greenbusch- Emailed Mintra for updated deed for P139. Emailed Suzy for counter offer letter P129, working on P129 acceptance letter.															
6/9/2017	.500	65.00	32.50													32.50
Work Detail	6/9/17-Aleyna Cervantes-FBC-Greenbusch- Was sent the updated warranty deed, formatted into PDF form and put into acceptance package. Printed out acceptance and mailed out.															

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Cervantes, Aleyna																
6/12/2017	1.000	65.00	65.00													65.00
Work Detail	6/12/17-Aleyna Cervantes-FBC-Greenbusch-Working on Acceptance package for P129, waiting on approval on Cover letter from Ariene															
6/14/2017	4.000	65.00	260.00													260.00
Work Detail	6/14/17-Aleyna Cervantes-FBC- Printed out acceptance for P129 and mailed out CM.															
6/15/2017	3.000	65.00	195.00													195.00
Work Detail	6/15/17-Aleyna Cervantes-FBC- Sent out 30 day letter for P5. Finished and printed out Acceptance Packages for P129, P140.															
6/21/2017	1.000	65.00	65.00													65.00
Work Detail	6/21/17-Aleyna Cervantes-FBC-Greenbusch-Prepared IOL packages for P23 and P24. Sent to team for approval. Printed and mailed out CM. Made IOL package for P128. Show Jennifer how to make a IOL package and how to make a ED folder. Printed out IOL, Deed etc for ed folder. Starting counter denial letter for P136.															
6/22/2017	2.000	65.00	130.00													130.00
Work Detail	6/22/17-Aleyna Cervantes-FBC-Greenbusch-Printed P153 IOL and sent CM and also for P128. Finished ED folder for P130 sent vacate letter for P415. Printed out agent notes for ED 130. Printed IOL for P23 and 24.															
6/23/2017	2.000	65.00	130.00													130.00
Work Detail	6/23/17-Aleyna Cervantes-Made Counter Denial letters for P136 and 134/135. Sent to team for approval and corrected mistakes.															
6/26/2017	5.000	65.00	325.00													325.00
Work Detail	6/26/17-Aleyna Cervantes-FBC-Greenbusch- Made agenda packet for P138. Made counter offer denial letter for P134/135, sent to team for approval and mailed out CM. Made rescinding letters for 141/150 and P149, sent to team for approval and mailed out CM. Sorted and organized emails															
6/27/2017	3.000	65.00	195.00													195.00
Work Detail	6/27/17-Aleyna Cervantes-FBC-Greenbusch- Made IOL Package for P149 and sent to team for approval. Printed and mailed out P425 30-Day letter CM.															
6/28/2017	2.000	65.00	130.00													130.00
Work Detail	6/28/17-Aleyna Cervantes-FBC-Greenbusch-Made new IOL for P141/150. Need help from Suzy regarding the new numbers. Sent to team for approval.															
6/29/2017	3.000	65.00	195.00													195.00
Work Detail	6/29/17-Aleyna Cervantes-FBC-Greenbusch-Made IOL package for P149. Helped Jennifer make an ED folder for P133. Printed IOL package for P141/150 sent out CM															
6/30/2017	3.000	65.00	195.00													195.00
Work Detail	6/30/17-Aleyna Cervantes-FBC-Greenbusch-Started IOL for P144, waited for Paul to send me client's address and sent IOL package to team for approval.															
6/20/2017	4.000	65.00	260.00													260.00
Work Detail	6/20/17-Aleyna Cervantes-Prepared IOL packages for P23 and P24 sent to team for approval. Fixing errors that were caught.															
6/21/2017	2.000	65.00	130.00													130.00
Work Detail	6/21/17-Aleyna Cervantes-FBC-Katy Flewellen- Corrected errors on P23, P24 and printed out, sent CM. Made IOL for P7															
6/22/2017	2.000	65.00	130.00													130.00
Work Detail	6/22/17-Aleyna Cervantes-FBC-Katy Flewellen-Printed out IOL for P7 and mailed out CM. Also printed FOL for P128.															
6/23/2017	4.000	65.00	260.00													260.00
Work Detail	6/23/17-Sent out IOL's for P23 and P24 sent out CM. Checked and responded to emails. Made IOL for P21 and helped Jennifer with IOL P20															
6/28/2017	6.000	65.00	390.00													390.00
Work Detail	6/28/17-Aleyna Cervantes-FBC-Katy Flewellen- Made IOL packages for P8, P25, P9 sent to team for approval.															
6/29/2017	5.000	65.00	325.00													325.00
Work Detail	6/29/17-Aleyna Cervantes-FBC-Katy Flewellen- Printed and mailed out IOL Packages for P6, P9, P25, P8. Reviewed Jennifer's IOL packages P6, P22, P7 before it was sent out to the team.															
Total	91.500		5,947.50													5,947.50
Cervantes, Aleyna:																
Schedler, Margaret																
6/19/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; reviewed and approved 30-day letter for P5															
5/22/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; reviewed for approval IOL for P131/132															
5/24/2017	3.000	75.00	225.00													225.00
Work Detail	Maggie Schedler; Reviewed for approval FOL packages for parcels 129, 133, 141/150															
5/30/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; reviewed and approved FOL for P141/150; reviewed P139 acceptance package															
6/19/2017	2.000	75.00	150.00													150.00
Work Detail	Maggie Schedler; reviewed and approved acceptance packages for parcels 129, 140															
6/21/2017	2.000	75.00	150.00													150.00
Work Detail	Maggie Schedler; reviewed and approved offer letter rescinded for P 141/150; reviewed and approved FOL for P128															
6/26/2017	2.500	75.00	187.50													187.50
Work Detail	Maggie Schedler; reviewed and approved counter offer denial letter for P134/135; reviewed and approved P149 rescind offer letter															
5/23/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; drove project and studied assigned parcels 4 & 5 for new ROW															

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Schedler, Margaret																
6/21/2017	3.000	75.00	225.00													225.00
Work Detail	Maggie Schedler; reviewed and approved IOL's for parcels 7, 23, 24															
6/23/2017	6.000	75.00	450.00													450.00
Work Detail	Maggie Schedler; reviewed appraisal for P6; reviewed and approved IOL for P20; calls with Project Manager to discuss parcels to be acquired															
6/26/2017	2.000	75.00	150.00													150.00
Work Detail	Maggie Schedler; reviewed and approved appraisal and offer letter															
6/28/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; reviewed appraisals for P6; uploaded IOL's for P20 & 21 to AMPS; updated negotiator report															
6/29/2017	4.000	75.00	300.00													300.00
Work Detail	Maggie Schedler; began IOL review for P22; finalized IOL for P6															
6/30/2017	6.000	75.00	450.00													450.00
Work Detail	Maggie Schedler; reviewed and approved P22 IOL; began setting up files for acquisition															
Total Schedler, Margaret:	42.500		3,187.50													3,187.50
Kimbrell, Jennifer																
6/29/2017	2.000	65.00	130.00													130.00
Work Detail	6/29/17 Prepared ED folder for 133															
6/30/2017	2.000	65.00	130.00													130.00
Work Detail	6/30/17 Did final review of ED file for P133 and turned over to Mintra.															
6/23/2017	5.000	65.00	325.00													325.00
Work Detail	6/23 Additional IOL training on parcel P20 to prepare for approval															
6/26/2017	1.000	65.00	65.00													65.00
Work Detail	6/26/17 Loaded survey permission into AMPS: 144, 147. Updated agent notes and survey permissions: 143, 147, 163 (SPV), 164 (SPV), 170 & 171 (SPV), 134 (SPV), 23 (SPV), 142, 127, 136, 148, 42, 116, 172															
6/29/2017	2.000	65.00	130.00													130.00
Work Detail	6/29/17 Print and mailed out IOL for P6 and 9. Prepared and mailed IOL for P6. Prepared IOL for P22.															
Total Kimbrell, Jennifer:	12.000		780.00													780.00
Meisenheimer, Monica																
5/24/2017	2.000	75.00	150.00													150.00
Work Detail	5.22.17 - FBC-2013Mobility/Katy Flewellen P17 - title review of Parcel 17															
5/22/2017	2.000	75.00	150.00													150.00
Work Detail	5.22.17 - FBC-2013Mobility/Katy Flewellen P7 - title review of Parcel 7															
5/22/2017	2.000	75.00	150.00													150.00
Work Detail	5.22.17 - FBC-2013Mobility/Katy Flewellen P8 - title review of Parcel 8															
5/23/2017	2.000	75.00	150.00													150.00
Work Detail	5.23.17 - FBC-2013Mobility/Katy Flewellen P9 - title review of Parcel 9															
Total Meisenheimer, Monica:	8.000		600.00													600.00
Batton, David																
5/23/2017	8.000	70.00	560.00													560.00
Work Detail	D.Batton - 5/23/2017 - FB County-Katy Flewellen- Ran and entered title information for Tract 017															
5/24/2017	8.000	70.00	560.00													560.00
Work Detail	D.Batton - 5/24/2017 - FB County-Katy Flewellen- Ran and entered title information for Tract 017															
5/22/2017	4.000	70.00	280.00													280.00
Work Detail	D.Batton - 5/22/2017 - FB County-Katy Flewellen- Ran and entered title information for Tract 008															
5/22/2017	4.000	70.00	280.00													280.00
Work Detail	D.Batton - 5/22/2017- FB County- Katy Flewellen-Ran and entered title information for Tract 009.															
Total Batton, David:	24.000		1,680.00													1,680.00
Findley, Susan																
5/30/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 5/29/17 Percheron Field Services - Fort Bend County: Greenbusch Rd. - Weekly Team Meeting.															
6/6/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 6/6/17 Percheron Field Services - Fort Bend County: Greenbusch Rd. - Weekly Team Meeting.															
Total Findley, Susan:	3.000		195.00													195.00

Please remit payment to PERCHERON, LLC, 1904 West Grand Parkway North, Suite 200, Katy, TX 77449, Toll-Free 888-232-3149
Thank you. We appreciate your business.

Project	10.001123.0000		FBC-Precinct 3 Mobility PO# 135759								Invoice		0273429			
Billing Period from May 20, 2017 to June 30, 2017																
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Romoser, Suzyette																
6/17/2017	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Updated logs and files for P03; P09; P11 and P13. Uploaded documents to AMPs and closed files to be submitted to FBC.															
5/23/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss project and provide updates. Other administrative works.															
5/24/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Prepared and sent offer packet to P131/P132; prepared counteroffer for P129 for FBC for review & consideration; other administrative tasks.															
5/31/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Prepared FOLs for P141/P150 & assisted property owner on options from FBC; provided update to P128 and working with property owner on counteroffer; other administrative tasks.															
6/5/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Resubmitted counter on P129; made weekly calls on outstanding offers; outstanding paperwork; and sent FOLs; other administrative tasks.															
6/6/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates on all FBC projects on outstanding offers; counteroffers and closings. Other administrative tasks.															
6/9/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Preparing Counteroffer for P128; preparing acceptance offer for P129; update files and logs; update reports & other administrative tasks.															
6/12/2017	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Prepared revised offer for P129; status check w/PO on paperwork for P140; updated PO on Countys rejection on P137, updated log and preparing for ED; prepared counteroffer for P128; other administrative tasks.															
6/13/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates on FBC projects; offer status; counteroffers; parcels closing or going to ED; other administrative tasks.															
6/20/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss FBC projects; provide updates on parcels that have outstanding offers; counteroffers; or going to ED; other administrative duties.															
6/22/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Prepared and sent FOL to P128; rescinded offer for P141/P150; updated files and logs; other administrative duties.															
6/26/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Revised final agreement for P140 and sent to PO; updated PO on outstanding counteroffers w/the County; updated logs and other administrative duties.															
6/27/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss all FBC projects; provide status on outstanding offers; counteroffers; closings and ED. Other administrative duties.															
6/30/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Preparing revised counter for P128 and P131/132; other administrative tasks.															
6/6/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates on all FBC projects on outstanding offers; counteroffers and closings. Other administrative tasks.															
6/14/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Reading appraisal for P24 in preparation of offers to property owners; other administrative tasks.															
6/15/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Reading appraisals in preparation of offers to property owners for P8, P23; other administrative tasks.															
6/16/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Preparing offers for P23, P24 and other administrative tasks.															
6/21/2017	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Prepared Initial Offer packets for P23; P24; P7 and reviewed appraisals for P8; P9 and other administrative duties.															
6/23/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updated reports and preparing initial offers for P08 and other administrative duties.															
6/28/2017	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Reviewed appraisals; prepared IOLs for P8 and P9; updated files and other administrative duties.															
6/29/2017	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Reviewed appraisal and prepared IOL for P25; updated file; other administrative tasks & duties.															
Total Romoser, Suzyette:	92.000		5,980.00													5,980.00
Quinn, Paul																
5/23/2017	2.000	75.00	150.00													150.00
Work Detail	FBC Gaston Road - P7 - Working with PO to secure all needs for closing.															
6/6/2017	2.000	75.00	150.00													150.00
Work Detail	6/6/2017 - FBC Greenbusch - P153 - Landowner called checking status on project and counter offer.															
6/8/2017	8.000	75.00	600.00													600.00
Work Detail	6/8/2017 - FBC - Gaston RD - P4, P6, P10 - Completion of Final files with all documents, updating of AMPs with docs															

Project	10.001123.0000		FBC-Precinct 3 Mobility PO# 135759							Invoice		0273429				
Billing Period from May 20, 2017 to June 30, 2017																
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Quinn, Paul																
6/19/2017	4.000	75.00	300.00	45.00	24.08										24.08	324.08
Work Detail	6/19/2017 - Katy Flewellen - P20 and P21 - Review of appraisals and research of owner contact information in preparation of IOL.															
6/21/2017				25.00	13.38										13.38	13.38
6/22/2017	6.000	75.00	450.00													450.00
Work Detail	6/22/2017 - FBC Gaston Road - P2, P14, - work on completion of files and updating of documents and agent notes in AMPS.															
5/22/2017	4.000	75.00	300.00													300.00
Work Detail	5/22/2017 - FBC Greenbusch rd - Agent met with PO at their home and discussed counter offer. PO has submitted counter offer and asked that it be prepared. PO has one bid outstanding and this will be prepared once received.															
5/24/2017	8.000	75.00	600.00													600.00
Work Detail	5/24/2017 - FBC Greenbusch rd - P144 - Working with MUD 58 to secure donation of lands for ROW. P149 - Working with PO to get counter offer, will most likely proceed to ED. P134/135/136 - Working with PO on counter. Updating of documents and agent notes.															
6/1/2017	4.000	75.00	300.00													300.00
Work Detail	FBC - Greenbusch - P133 - Left message for landowner to discuss counter offer, received letter of representation from attorney, updating of documents and logs.															
6/5/2017	2.000	75.00	150.00													150.00
Work Detail	6/5/2017 - FBC - Greenbusch - P149 - Talked with Jim Gustafson regarding his parcel, his appraisal. He indicated that he will not make counter and will proceed to ED.															
6/6/2017	2.000	75.00	150.00													150.00
Work Detail	6/6/2017 - FBC Greenbusch - P153 - Landowner called checking status on project and counter offer.															
6/12/2017	6.000	75.00	450.00													450.00
Work Detail	6/12/2017 - FBC - Greenbusch Rd - P134/P135/P138 - Working with landowner to supply survey and documents for possible sale of property. Property owner has notified purchaser of acquisition. P153 - Uploading docs and updating notes P139 - Preparation and sending of acceptance package to the property owner.															
6/13/2017	2.000	75.00	150.00													150.00
Work Detail	6/13/2017 - FBC - Greenbusch Rd - P138 - Went to property owners home to pick up executed warranty deed															
6/21/2017	8.000	75.00	600.00													600.00
Work Detail	6/21/2017 - FBC Greenbusch P130 - Drove to the office of Ms Huang and left business card in attempt to get her to give counter. Talked with Ms Huang regarding counter offer and informed her that she must show progress or would go to ED. Updating of documents and agent notes in AMPS.															
6/26/2017	4.000	75.00	300.00													300.00
Work Detail	6/26/2017 - FBC Greenbush Rd - P149 - Working on letter to rescind IOL. P134/135, and P136 - Working on denial letter. Talked with landowner about moving forward and possibly reducing his counter offer amount.															
6/27/2017	2.000	75.00	150.00													150.00
Work Detail	6/27/2017 - FBC Greenbush Rd - P144 - review of appraisal and research of address for the IOL.															
6/28/2017	6.000	75.00	450.00													450.00
Work Detail	6/28/2017 - FBC Greenbush Rd - P139 and P138 - Follow up with landowner to get documents for closing. P130 - Discussion with Ms Huang regarding her parcel, her change in design with the architect due to the new acquisition, and how to counter. I have told her I need documentation for the architect fees.															
6/29/2017	2.000	75.00	150.00													150.00
Work Detail	6/29/2017 - FBC Greenbush Rd - P149 - Review of appraisal and sending of revised IOL															
6/19/2017	4.000	75.00	300.00													300.00
Work Detail	6/19/2017 - Katy Flewellen - P20 and P21 - Review of appraisals and research of owner contact information in preparation of IOL.															
Total Quinn, Paul:	76.000		5,700.00	70.00	37.46										37.46	5,737.46
Expenses, General																
5/25/2017													1.84		1.84	1.84
5/22/2017													16.23		16.23	16.23
5/23/2017													29.87		29.87	29.87
6/9/2017													25.86		25.86	25.86
6/19/2017														1.44	1.44	1.44
6/27/2017													40.40		40.40	40.40
6/29/2017													18.06		18.06	18.06
6/7/2017													15.00		15.00	15.00
6/19/2017														54.32	54.32	54.32
6/27/2017													28.32		28.32	28.32
6/29/2017													48.92		48.92	48.92
Total Expenses, General:													224.50	55.76	280.26	280.26
FedEx																
5/22/2017													16.52		16.52	16.52
AP Detail	Fedex @ Katy M. Rickelman Ft.Bend Cty															
5/22/2017													12.62		12.62	12.62
AP Detail	Fedex @ Katy Ft.Bend Cty															
Total FedEx:													29.14		29.14	29.14

Please remit payment to PERCHERON, LLC, 1904 West Grand Parkway North, Suite 200, Katy, TX 77449, Toll-Free 888-232-3149
Thank you. We appreciate your business.

Project	10.001123.0000				FBC-Precinct 3 Mobility PO# 135759							Invoice		0273429		
Billing Period from May 20, 2017 to June 30, 2017																
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
KATY CC PFS 05.20-06.02.2017																
6/2/2017												153.90			153.90	153.90
Total KATY CC PFS 05.20-06.02.2017:												153.90			153.90	153.90
KATY CC PFS 06.16.2017																
6/16/2017												13.20			13.20	13.20
6/16/2017												60.00			60.00	60.00
Total KATY CC PFS 06.16.2017:												73.20			73.20	73.20
KATY CC PFS 06.30.2017																
6/30/2017												75.75			75.75	75.75
6/30/2017												237.30			237.30	237.30
Total KATY CC PFS 06.30.2017:												313.05			313.05	313.05
Valbridge Property Advisors																
6/6/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Fees Parcel 139 Ft. Bend															
6/30/2017														262.50	262.50	262.50
AP Detail	Additional Work Ft. Bend Cty Parcel 149															
6/30/2017														262.50	262.50	262.50
AP Detail	Additional Work Ft. Bend Cty Parcel 150															
6/6/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Fees Parcel 151 Ft. Bend															
6/6/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Fees Parcel 153 Ft. Bend															
6/26/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty Tract 6															
6/26/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty Tract 7															
6/26/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty Tract 8															
6/26/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft. Bend Tract 9															
6/26/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Service Ft. Bend Cty Tract 20															
6/26/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty Tract 21															
6/21/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty Tract 22															
6/21/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty Tract 23															
6/21/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty Tract 24															
Total Valbridge Property Advisors:														36,525.00	36,525.00	36,525.00
Invoice Total	471.000		34,270.00	83.00	44.42							540.15	253.64	36,580.76	37,418.97	71,688.97

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Mailing Address:

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

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Invoice No. TX02-17-0076-018

P.O. No.

Bill To: Percheron
Rhia Mangum Miller

For: Greenbusch Road - Parcel 151
Houston, TX

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

Prospect: Greenlunch - Personal 157
Client: H. Bend County
Description: Appraisal
Amount: \$3,000.00

Thank you for your business.

Amount:



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Mailing Address:

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Houston, TX 77024

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

Bill To: Percheron
Rhia Mangum Miller

For: Tract 22
26802 Willow Lane
Katy, TX 77494

Katy Howellan Road project
FBC

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: 4

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

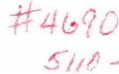
Stan Stratton - CFO
sstratton@valbridge.com
713-467-5858

Prospect: Katy Florence Paul
 Client: FF Bank County
 Description: appraisal
 Amount: \$ 3,000.00

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Thank you for your business.



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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

For: Tract 23
26718 Willow Lane
Katy, TX 77494

Katy Frewellen Road Project
FBC

Date: 6/14/2017

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
<hr/>	
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:

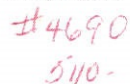
Stan Stratton - CFO
sstratton@valbridge.com
713-467-5858

Prospect: Katy Fleasden Rd Tract 23
Client: H Bend County
Description: appraisel
Amount: \$ 3,000.00

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P.O. No.

For: Tract 24
26710 Willow Lane
Katy, TX 77494

Katy Hewellen Road project
FBC

Appraiser: AGS

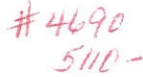
TOTAL \$3,000.00

Amount: \$ 3,000.00

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Thank you for your business.



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For: Tract 6
2611 Katy Flewellen Road
Katy, TX 77494

Katy Hewellen Project
T-BC

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
<hr/>	
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

Prospect: Katy Flanders Proj. Tract 6
Client: H. Bond County
Description: special
Amount: \$ 3,000.00

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Thank you for your business.

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Mailing Address:

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974 Campbell Road, Suite 204
Houston, TX 77024

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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

For: Tract 8
Katy Flewellen Road
Katy, TX 77494

Date: 6/14/2017

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
<hr/>	
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

Prospect: Kathy Flemmellon Hwy - Tract 8
Client: 74. Ford County
Description: Appraisal
Amount: \$3,000.00

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P.O. No.

Katy Hewellen Project
FBC

Appraiser: AGS

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

Prospect: Katy Frewell Truck 7
Client: Hond County
Description: apparel
Amount: \$3,000.00

Thank you for your business.

Bill + Pray

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6/23/17



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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
FBC

Date: 6/15/2017

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
<hr/>	
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:

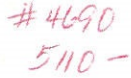
Stan Stratton - CFO
sstratton@valbridge.com
713-467-5858

Thank you for your business.

Prospect: Katy Hamellandrig - tract 20
Client: H. Bud County
Description: appraisal
Amount: \$3,000.00

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Valbridge Property Advisors

Mailing Address:

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

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

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

For: Tract 21
26810 Willow Lane
Katy, TX 77494

Katy Flewellen Project
FBC

Date: 6/15/2017

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
<hr/>	
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:

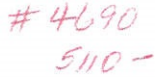
Stan Stratton - CFO
sstratton@valbridge.com
713-467-5858

Thank you for your business.

Prospect: Katy Flewellen Proj. Tract 21
Client: H. Bond County
Description: Appraised
Amount: \$3,000.00

Bill
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6/23/17



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Katy, TX 77494
Katy Hewellen Project
FBC

Appraiser: AGS

Prospect: Katy Fleweller King - Trust 9
Client: H. Bond County
Description: appraisal
Amount: \$3,000.00

Thank you for your business.

Bill
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Valbridge Property Advisors

Mailing Address:

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

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

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

For: Greenbusch Road - Pcl 150
Houston, TX

FBC

Date: 6/26/2017

Appraiser: AGS

Description		Amount
Additional Work	Parcel 150 - 1.5 hours x \$175 per hour	262.50
TOTAL		\$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: Greenbusch Rd - Parcel 150
Client: Harris County
Description: appraisal
Amount: \$ 262.50

Bill
- pay

502
7/5/17

FEDEX

Original Customer Reference	POD Delivery Date	Recipient	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Greenbush /Ft. BendCounty	20170510	Attn: Adam Traugott	3510 GreenBush Road	KATY	KATHY GEORGE	KATY	12.62

Prospect: Greenbusch Rd
Client: Ft. Bend County
Description: FedEx
Amount: \$ 12.62

5315-

FedEx

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

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

5315

Stamps.com-Green Bush-Fortbend County		
5/22/2017	Certified Mail	\$ 7.08
5/31/2017	Certified Mail	\$ 9.15
Total		\$ 16.23

GP5994

Prospect: 2013 Mobility - Greenbusch
 Client: Fort Bend County
 Description: postage
 Amount: \$ 16.23

Bill

GP5994

Stamps.com Fort Bend County-Greenbush		
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: 2013 Mobiles - Greenbush
Client: Fort Bend County
Description: postage
Bill Amount: \$ 29.87

Stamps.com Shah Haleem				
	Stamps	Price		
5/25/2017	4	0.46		\$ 1.84
Total				\$ 1.84

GP5994

Prospect: Present 3 Mobility
 Client: 74 Kent County
 Description: postage
 Amount: \$ 1.84

Bill

615-994

Stamps.com-Katy Flewellen-FBC				
	PRICE	AMOUNT		
6/21/2017		Certified Mail	\$	7.50
6/21/2017		Certified Mail		\$7.50
Total			\$	15.00

Prospect: Katy Flewellen
Client: Fl. 1st County
Description: postage
Bill Amount: \$15.00

GP5994

Stamps.com-Green Bush-Fortbend County		
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
Total		\$ 25.86

Prospect: 2013 Mobility Greenhouse

Client: Fort Bend County

Description: postage

Amount: \$ 25.86

bill

GA 5994

Stamps.com-Green Bush-Fortbend County		
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

Prospect: Greenbush Rd
Client: Fort Bend County
Description: postage
Amount: \$ 40.40

Bill

Stamps.com-Katy Flewellen-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: Ft. Bend County
 Description: postage
 Amount: \$28.32

bill

GP5994

Stamps.com-Green Bush-Fortbend County		
6/29/2017	Certified Mail	\$ 8.50
6/29/2017	Certified Mail	\$9.56
Total		\$ 18.06

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 Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Pages	Total Cost
2013 Mobility/ Greenbusch Road Project	10.002157.0000	PRINT	1555	27	1582	\$ 237.30
Ft Bend 2013 Mobility	10.001123.0000	PRINT	505	0	505	\$ 75.75

Katy Copy Count						
Billing Period 6/03-6/16-2017						
Shared Account Parent Name	Shared Account Parent	Job Type	Color Pages	Grayscale Pages	Total Prints	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

G05994

Login ID	Activity	Search Criteria	Reference Code	Date & Time(EDT)	Price	Each	TOTAL
trento	Person Search	DOUGLAS MCGUIRE KATY TX	Greenbusch Road	May 10 2017 5:06 PM	0	1.44	\$1.44

Prospect: Greenbusch Rd
Client: 74 Ford County
Description: Full service
Amount: \$1.44

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

685994

Login ID	Activity	Search Criteria	Reference Code	Date & Time(EDT)	Price	Each	TOTAL
trento	Person Search	EARL NEWSOM FULSHEAR TX	FBC - Katy Flewellen	May 2 2017 10:24 AM	0	1.44	
trento	Person Search	EARL NEWSOM KATY TX	FBC - Katy Flewellen	May 2 2017 10:24 AM	0	1.44	
trento	Person Search	EARL NEWSOME KATY TX	FBC - Katy Flewellen	May 2 2017 10:24 AM	0	1.44	
trento	Business Search.	HOUSTON TX KATY GASTON INVE	FBC - Katy Flewellen	May 3 2017 4:11 PM	0	1.44	
trento	Person Search	1814 RUSTIC HILLS CT SUGAR LA	FBC - Katy Flewellen	May 3 2017 4:12 PM	0	1.44	
trento	Business Search.	HOUSTON TX KATY GASTON INVE	FBC Katy Flewellen	May 3 2017 4:13 PM	0	1.44	
trento	Person Search	14340 TORREY CHASE BLVD STE 1	FBC Katy Flewellen	May 3 2017 4:13 PM	0	1.44	
trento	Person Search	1814 RUSTIC HILLS COURT SUGAR	FBC Katy Flewellen	May 3 2017 4:15 PM	0	1.44	
trento	Person Search	KARIM KAREDA HOUSTON TX	FBC Katy Flewellen	May 3 2017 4:15 PM	0	1.44	
trento	Business Search.	BEAUMONT TX LABELLE PROPER	FBC Katy Flewellen	May 15 2017 9:09 AM	0	1.44	
trento	Business Search.	HOUSTON TX MPK HOSPITALITY	FBC Katy Flewellen	May 15 2017 9:16 AM	0	1.44	
trento	People at Work Searc	MPK HOSPITALITY INC.	FBC Katy Flewellen	May 15 2017 9:18 AM	1	1.44	
trento	Person Search	HARPREET SINGH HOUSTON TX	FBC Katy Flewellen	May 15 2017 9:19 AM	0	1.44	
trento	Person Search	IVY HSIAO KATY TX	FBC Katy Flewellen	May 15 2017 9:20 AM	0	1.44	
trento	Contact Card Report.	433151336 FBC Katy Flewellen		May 15 2017 9:21 AM	4	1.44	
trento	Person Search	17527 HEARTWIND CT. HOUSTON	FBC Katy Flewellen	May 15 2017 9:27 AM	0	1.44	
trento	Business Search.	HOUSTON TX KATY KEYSTONE IN	FBC Katy Flewellen	May 15 2017 9:28 AM	0	1.44	
trento	People at Work Searc	KATY KEYSTONE INVESTMENT LL	FBC Katy Flewellen	May 15 2017 9:28 AM	1	1.44	
trento	Person Search	CINDY LI CYPRESS TX	FBC Katy Flewellen	May 15 2017 9:28 AM	0	1.44	
trento	Business Search.	KATY TX WILLOW LAKES HOLDIN	FBC Katy Flewellen	May 15 2017 9:32 AM	0	1.44	
trento	Business Search.	MIAMI FL WILLOW LAKES HOLDIN	FBC Katy Flewellen	May 15 2017 9:33 AM	0	1.44	
trento	Business Search.	WILLOW LAKES HOLDINGS LLC	FBC Katy Flewellen	May 15 2017 9:33 AM	0	1.44	
trento	Person Search	BRIAN CHRISTEN KATY TX	FBC Katy Flewellen	May 15 2017 9:35 AM	0	1.44	
trento	Person Search	CARLOS BARRETO KATY TX	FBC Katy Flewellen	May 15 2017 9:36 AM	0	1.44	
trento	Person Search	CARLOS BARRETO 26611 MEADO	FBC Katy Flewellen	May 15 2017 9:37 AM	0	1.44	
trento	Contact Card Report.	1.41031E+11 FBC Katy Flewellen		May 15 2017 9:38 AM	4	1.44	
trento	Contact Card Report.	143968216 FBC Katy Flewellen		May 15 2017 9:39 AM	4	1.44	
trento	Person Search	CARITO BARRETO 26611 MEADO	FBC Katy Flewellen	May 15 2017 9:39 AM	0	1.44	
					14	40.32	\$54.32

Prospect: Katy FlewellenClient: Pl. Bend CountyDescription: little researchAmount: \$ 54.32

HSD