### PO#135759 BH rec 429260



August 25, 2017

Project No:

10.001123.0000

Invoice No:

275900A

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

Project

10.001123.0000

**Total Labor** 

Precinct 3 Mobility PO# 135759

TOTAL CONTRACT AMOUNT: \$611,000.00 AMOUNT INVOICED TO DATE: \$468,376.52 REMAINING FUNDS AVAILABLE: \$142,623.48

Gaston Road Spring Green Greenbusch Road Katy Flewellen

Professional Services from July 29, 2017 to August 25, 2017

**Professional Personnel** 

	Quantity	Rate	Amount
Documents Manager Rickelman, Mintra	2.0	80.00	160.00
Documents Specialist Byington, Michele	25.0	65.00	1,625.00
<b>Project Manager</b> Kaplan, Arlene	18.0	85.00	1,530.00
Title Agent Quarles, Rebecca	4.0	70.00	280.00

MARGON SECURIOR CONTROL

3,595.00

**Total this Project** 

\$3,595.00

Project	10.002157.0000	2013 Mobility/ Greenl	busch Road	l Project
Professional	Personnel			
		Quantity	Rate	Amount
Docume	nts Specialist			
Bying	ton, Michele	9.5	65.00	617.50
Cerva	antes, Aleyna	15.0	65.00	975.00
Georg	ge, Kathy	1.0	65.00	65.00

Project	10.001123.0000 FB	C-Precinct 3 Mobility PC	D# 135759	Invoice	275900
Kimb	rell, Jennifer	7.0	65.00	455.00	
Project l	Manager				
Mille	r, Rhia	20.0	85.00	1,700.00	
_	Way Agent (1-5 Years)				
Suzy	ette Romoser	18.0	65.00	1,170.00	
_	t of Way Agent				
Paul	Quinn	34.0	75.00	2,550.00	
	Total Labor				7,532.50
eimbursab	ole Expenses				
Mileage				104.33	
Copies				202.20	
Postage	T 4 1 D . Co. Is a con-	. 1. 1		24.10	220.62
	Total Reimbursa	ables		330.63	330.63
			Total th	is Project	\$7,863.13
 roject	10.002533.0000	2013 Mobility/Katy-Fl	 ewellen		
-	Il Personnel	2010 Mobility/Naty-Fit	O TY OHOTT		
	···· <del>·</del> ·	Quantity	Rate	Amount	
Docume	ents Manager	_			
Rick	elman, Mintra	5.0	80.00	400.00	
Docume	ents Specialist				
Bying	gton, Michele	12.0	65.00	780.00	
Cerv	antes, Aleyna	70.0	65.00	4,550.00	
Geor	rge, Kathy	9.0	65.00	585.00	
Kimb	orell, Jennifer	15.0	65.00	975.00	
Project	Manager				
_	r, Rhia	84.0	85.00	7,140.00	
Relocati	ion Agent				
	edler, Margaret	125.0	75.00	9,375.00	
Right of	Way Agent (1-5 Years)				
_	vette Romoser	78.0	65.00	5,070.00	
	Total Labor				28,875.00
eimbursab	ole Expenses				
Mileage	•			24.98	
Copies				584.10	
Postage				296.16	
Other Ex	•			1,500.00	
	Total Reimbursa	ables		2,405.24	2,405.24
			Total th	is Project	\$31,280.24
. <b></b>	40.000500.0000	0040 844 8000			
Project Reimbursah	10.002533.0003 ble Expenses	2013 Mobility/Katy Fl	ewellen Parcel l	3	
Other E				1,500.00	
\$ (O) L/	Total Reimburs	ables		1,500.00	1,500.00
	Total Reimburs	ables		1,500.00	1,500

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 1	35759	Invoice	275900A
			Total this Pi	roject	\$1,500.00
Project	10.002533.0004	2013 Mobility/Katy Flewe	Ilen Parcel 4		
	able Expenses –			0.000.00	
Other	Expenses <b>Total Reimb</b> ı	reables		3,000.00 <b>3,000.00</b>	3,000.00
	rotai Reimbi	irsables		300 90 (15 32 50 00 1 to 2 7 7 10 00 00	
			Total this Pi	roject	\$3,000.00
Project	10.002533.0017	2013 Mobility/Katy Flewe	llen Parcel 17		
Reimburs	able Expenses				
Other	Expenses			3,000.00	
	Total Reimbu	ırsables		3,000.00	3,000.00
			Total this Pr	roject	\$3,000.00
<b>– – – –</b> Project	10.002533.0025	5 2013 Mobility/Katy Flewe			
Reimburs	able Expenses				
Other	Expenses			3,000.00	
	Total Reimbu	ırsables		3,000.00	3,000.00
			Total this P	roject	\$3,000.00
			Total this In	voice	\$53,238.37

### PERCHERON INVOICE DETAIL

Billing Period from July 29, 2017 to August 25, 2017

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Quarles, Rebeco	ca				Rate)											
8/7/2017	4.000	70.00	280.00													280.00
Work Detail	Rebecca (	Quarles - 8	8/7/17 - FBC-	-Precinct 3	Mobility Po	D# 135 - Ves	ting Title fo	r tracts surr	ounding Tra	act 019A-T	K-FB, Fort E	Bend County	, Texas.			
Total Quarles,	4.000		280.00						_			•				280.00
Rebecca: Miller, Rhia											ORDER TO STATE OF THE STATE OF					
7/31/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Mille															
8/4/2017 Work Detail	1.000	85.00	85.00		tiatiana witt			toroffor	D405/D406	E 8 D426: F	anniled FD	^		# D450	Carlianiah	85.00
	FBC legal	re: title/re	Spoke to age quirements o				vilei aliu co	unteroner.	P 135/P 130		Inalied FB		ed Counter	nier, P155 -	Spoke with	Anene and
8/7/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Mille															
8/8/2017	1.000	85.00	85.00			795		86	. 1951 120200	000000	8. 54					85.00
Work Detail			poke with Arl	lene and F	BC Legal re	e: easement	found on p	roperty; spo	ke with Min	itra and Mic	hele. 					
8/11/2017	2.000	85.00	170.00					***				***				170.00
	surveyors	will mark t	poke with ag- trees impacte	ent re: stat ed by acqu	istion next	week. Upda	ted weekly	report.	status of	negotiation:	s; reviewed	possible col	unteroffer fi	gures; P144	email to ag	ent that
8/14/2017	1.000	85.00	85.00													85.00
Work Detail 8/15/2017	Rhia Miller 1.000	r: Team M 85.00	leeting 85.00													85.00
Work Detail	Rhia Miller	r: P153 - E	Email to agen	it to prepar	e countero	ffer documer	its. Spoke	with Mintra	re: divorce	decree and	process to	close.				
8/16/2017	4.000	85.00	340.00													340.00
Work Detail			60 & P149 - E							nia Mille : P	153 - spoke	with agent,	Arlene, FB	C and apprai	iser re: possi	ble chnages
8/17/2017	1.000	85.00	85.00	ic system i	in acquisitio	n area, requ	ested revis	ions to appr	aisai							85.00
Work Detail	Rhia Mille	r: P153 - V	Worked on co	ounteroffer	package.											
8/21/2017	1.000	85.00	85.00													85.00
Work Detail 8/22/2017	Rhia Miller 4.000	r: Team m 85.00	eeting. P153	3 - Forward	ded emailed	from FBC L	egal re: re:	sults of issue	es raised.	Discussed i	ssues with	agent. 				340.00
Work Detail	Rhia Miller Updated re	r: P129 - F eports for	Reviewed lett FBC meeting	er from lie	nholder req	uesting docu provided by	ments to g FBC Legal	et partial rel and agent u	ease. Con pdates fror	tacted appr n Monday's	aiserto requ team meet	iest update a	appraisal in 150 & P14	formation to 9 - Delivered	get partial re ED files to F	lease. BC Legal.
8/23/2017	1.000	85.00	85.00													85.00
Work Detail			Spoke with ag	gent re: pro	perty owner	er's concerns										
8/24/2017	1.000	85.00	85.00													85.00
Work Detail 7/31/2017	P153 - spo 6.000	oke to age 85.00	nt and Mintra 510.00	a re: way fo	orward to cl	ose file. P13	39 - email to	FBC that t	his parcel o	closed.						510.00
			eeting; P25	- Reviewe	d appraiser	s comments	on compar	able sales s	ubmitted b	y property o	wner; prep	ared adminis	strative sett	lement memo	o and counte	
	documents	s; scanned	d counteroffe n engineer.													
8/1/2017	5.000	85.00	425.00													425.00
Work Detail	questions	to comple	inted and sca te appraisal.	P131/P13	32: Scanned	d and emaile										
8/4/2017	3.000	85.00	mparable sal	es to appra	alser to revi	ew.										255.00
Work Detail	Rhia Miller	r: P18 - P2	25: Research	ned apprai	sals from co	ompensation	for gates a	fter some p	roperty owr	ners compla	ined that th	eir gates we	ere not inclu	ided in the ar	opraisals, P2	
8/7/2017	administra 7.000	tive settler 85.00	ment memo. 595.00	Conference	ce call with	Arlene and a	gents re: V	/illow Lane	property ov	vners.						595.00
Work Detail	Team mee	eting; P2/P	P3: email to F													wner's
	meeting w													·		
			ntinedd work	on admini	strative sett	lement mom	o and cour	teroffer nec	kane Doi	reviewed a	gent's neco	itiator loge: e	noke with	agent re- pro-	nerty owner's	510.00
	Spoke with P26-P29:	n FBC and Spoke with	d Arlene re: n h agent re: ne	and to eat	un meeting	to diequee r	oncorne or	operty owne	re are eval	ressing to a	gents. P5:	spoke with a	gent re: ne	ed to verify F		ordinance.
8/9/2017		85.00	255.00		Noncestan -	Company of Articles and Articles and Articles				Sep English and property and an arrival and arrival arrival and arrival ar						255.00
			leviewed IOL ment memo	0.00	57	100		(5 tr	7 15					ailing IOL to h		alized
8/10/2017	5.000	85.00	425.00													425.00
	final offer I	etter; disc	inted and sca sussed with A ved appraisa	rlene; spol	ke to agent	to update he	er on parce	status; ema	ailed letter t	to agent to s	send to proj	perty owner.	Reviewed	plans for Dit	ch VA6. P1/	P15:

Postson Designation (1997) 2016 Submitted in process for pagement. PLEF for embed appropriated in 2016 to apperture or placed to the process of submitted in 1997 (1998) 2016 and submitted in 1997 (1998) 2016 an										135759			- 11	voice		75900A	
March   Part   March																	
Prior Company 1	Date	Qty	Rate		Miles	(Miles x	Lodging	Meals		Phone	Comp		Coples	Pstg			Total
Process   Proc	Miller, Rhia																
Descense and delift in Their provings does not event the acceptancy to great provings of the p	8/11/2017	5.000	85.00	425.00													425.
Fig. 12 (1977) 19.00 18.	Work Detail	Dessens a	ind told hir	m that prope	arty does r	not want the	surveyors to	enter her pr	operty; sp	oke with Ark	ene and FE	3C Legal re	; this issue;	let agent kn	low that surv	eyors with no	o M. ot enter thi
Note: Seed 1  Note: Seed 1  Note: Seed 2  Note: Seed 2  Note: Seed 3  Note: Seed 4  No	8/14/2017				counteron	er, P21: fin	alized admini	strative setti	ement mei	mo;torwarde	aro Ariene	to review.	P4 reviewe	d IOL. Upda	ited weekly i	report.	595.
with Decail 1		Rhia Miller	r: Team M	eeting. Meet	ing with F	BC to discu	ss property o	wners conce	erns; typed	notes from	meeting to	send to ag	gents. P7 - o	btalined des	ed for recent	sale of subje	ct propert
10   10   10   10   10   10   10   10	8/15/2017				and eman	ed to agent.	-23 - email	ed levised iii	al Oller le	uer wur ank	our appro	Aed by LDC	Zio Docume	iii obadaiis	t to send to	brobarty own	510
Note Clean   Section   Processing of the complete process proceeds by PSEC to appeals and a gent of the process process process procedure by PSEC to appeals and a gent of the process process process process procedure by PSEC to appeals and a gent of the process process process process process procedure by PSEC to appeals and a gent of the process	Work Detail	Rhia Miller to agent fo	r: P21 - Fi or file. P20	natized coun - started wo	teroffer pa rk on adm	ickage; sca inistrative s	nned and em ettlement. E	ailed it to FB mailed agen	C; Spoke t re: P1/P1	with M. Desc 5 acquisition	ens re: add n and appri	lition quest iasal quest	ions abut dit ions. Emaik	ich construc ed notes froi	tions; emaile m FBC meet	ed counteroffe ting to agents	er packag
### Provided for Villey Lang properties provided by ESC to appears and signing. Also appears with agent in process forestplic system claims. Emaled commister is Artisis to review.  ### Provided for the provided deed for size of subject.  ### Provided for size o								if: nranau	di armaria	ندا فمطفعتات	o anntio au	otom ia im		a aggulaition	. Converdo	d aantia ayata	170 
Pick Disc.   Rich Miler. Spice with Control Point Energy representative or mound of CentrePoint Energy seasonant research Willow Laws copyreller. P.P. Forwarded date ratio of subset.   Pick Point Seasonant Control Point Control Point Seasonant Control Point Seasonant Control Point Seasonant Control Point Seasonant Control Point Control Point Seasonant Control Point Control Point Seasonant Control Point Seasonant Control Point Control Point Control Point Seasonant Control Point Control Point Se		information	n for Willo	w Lane prop													o review.
### Special information to superful projected information in AMPS. ### Special Project					int Energ	y represent	ative re: impa	act of Centerl	Point Ener	gy easemen	t needs to	Willow Lar	e properties	. P7: Forwa	arded deed f	or sale of sub	
State   Stat								_				•		equisition co	oncerns. P23	3 - emailed up	dated
Property owners   Edited weady reports	8/18/2017																340.
### 1921/2017   S.000   8.50   425.00	Work Detail					nd started p	reparing adm								ner's concer	ns to agent to	email to
Countgeroffer package  Pigo - Realewed and reviewed appraisal. Proprietd replots for fearm meeting.   80	8/21/2017	5,000	85.00	425.00													425
Micro Datable St. On St	Work Detail	Rhia Miller	r: Team m	eeting. P20 re P30 - Re	& P22 - e	mailed appr	ajser to cont I appraisal P	act property	owners re:	: septic syste	ms. P24 -	continued	to work on d	ounteroffer	package. P	22 - continue	d to work
emailed to appraisant to include in regort.		1.000	85.00	85.00													85
\$4,000   \$5.	Work Detail					ed changes	for final app	roval; review						ns. 1230 - re	viewed ease	ement docum	ent and
and issues, P21 - reviewed Derival of Counter-offer jetter.  400 8.50 3 40.00 8.00 340.00 8.00 340.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00	8/23/2017																510
Richard   Rich	Work Detail											-		· · · · · · · · · · · · · · · · · · ·	Arlene and	agent re: cur	rent statu
Authority   Settlement   Chriwarded to Ariana to roview, P19 - Spoke with M. Dessans relined property owner's questions; finalized response to property owner and emailed to age. P26:75217   4,000   85.00   40.00   85.00   40.00   85.00	8/24/2017						3										340
### Cervantes Aleyna  #### Cervantes Aleyna  ##### Cervantes Aleyna  ###################################	Work Dotail																340
### R/1/2017 3.000 65.00 195.0		settlement		d counteroff							to agent to	review an	d to FBC to	approve. P	6 -Worked o	en administrat	ive
Work Detail   8/1/17-Aleyna Cervantes-FBC-Greenbusch- Made ED folder for P141/150 and P128   198   1	Total Miller,	settlement		d counteroff							to agent to	review an	d to FBC to	approve. P	6 -Worked a	on administrat	ive
1987   1987	Total Miller, Rhia:	settlement		d counteroff							to agent to	review an	d to FBC to	approve. P	6 -Worked o	en administrat	ive
Risk	Total Miller, Rhia: Cervantes, Al	settlement 104.000 eyna 3.000	65.00	8,840.00 195.00	er docume	ents. Sent t	o Arlene to re	eview before	sending to		to agent to	review an	d to FBC to	approve. P	6 -Worked o	en administrat	ive 8,840
8/3/2017	Total Miller, Rhia: Cervantes, Al 8/1/2017 Work Detail	settlement 104.000 eyna 3.000 8/1/17-Ale	65.00 yna Cerva	8,840.00 8,840.00 195.00 antes-FBC-G	er docume	ents. Sent t	o Arlene to re	eview before	sending to		to agent to	review an	d to FBC to	approve. P	6 -Worked o	on administrat	
8/4/2017         1.000         65.00         65.00         65.00         65.00         65.00         65.00         65.00         65.00         65.00         65.00         65.00         65.00         65.00         65.00         65.00         65.00         65.00         65.00         65.00         130.00         1	Total Miller, Rhia: Cervantes, Al 8/1/2017 Work Detail 8/2/2017	settlement 104.000 eyna 3.000 8/1/17-Ale 3.000 8/2/17-Ale	65.00 yna Cerva	195.00 195.00	reenbuscl	n- Made ED	o Arlene to re	41/150 and	sending to	o FBC.							8,840 195
Work Detail         8/4/17-Aleyna Cervantes- Updated Agenda packet for P131/132 and printed out.           8/14/2017         1,000         65,00         65,00         66           Work Detail         8/14/17-Aleyna Cervantes-FBC-Greenbush- Started ED folder for P128.         8/15/2017         2,000         65,00         130,00         130           Work Detail         8/15/17-Aleyna Cervantes-FBC-Greenbusch- Made ED folder for P128. Emailed Suzy for updated agent notes.         65         65         66 <td>Total Miller, Rhia: Cervantes, Al 8/1/2017 Work Detail 8/2/2017 Work Detail</td> <td>3.000 8/1/17-Ale 3.000 8/2/17-Ale Rhia.</td> <td>65.00 yna Cerva 65.00 yna Cerva</td> <td>195.00 195.00 intes-FBC-G 195.00 antes- FBC-G</td> <td>reenbuscl</td> <td>n- Made ED</td> <td>o Arlene to re</td> <td>41/150 and</td> <td>sending to</td> <td>o FBC.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8,840 195</td>	Total Miller, Rhia: Cervantes, Al 8/1/2017 Work Detail 8/2/2017 Work Detail	3.000 8/1/17-Ale 3.000 8/2/17-Ale Rhia.	65.00 yna Cerva 65.00 yna Cerva	195.00 195.00 intes-FBC-G 195.00 antes- FBC-G	reenbuscl	n- Made ED	o Arlene to re	41/150 and	sending to	o FBC.							8,840 195
8/14/2017       1,000       65,00       65,00       66         Work Detail       8/14/17-Aleyna Cervantes-FBC-Greenbush- Started ED folder for P128.         8/15/2017       2,000       65,00       130,00       130         Work Detail       8/15/17-Aleyna Cervantes-FBC-Greenbusch- Made ED folder for P128. Emailed Suzy for updated agent notes.       8/17/2017         8/17/2017       1,000       65,00       65,00       65         Work Detail       8/17/17-Aleyna Cervantes- Finished ED folder for P141/150. Gave to Michelle       8/17/17-Aleyna Cervantes- Finished ED folder for P14 Notes and owner, sent out CM. Made ED folder for P9 and started ed for P20         8/1/2017       5,000       65,00       390,00       395         8/1/2017       5,000       65,00       325,00       325         8/1/2017       5,000       65,00       325,00       325         8/1/2017       8/1/17-Aleyna Cervantes-FBC-Katy Flewellen- Made ED folders for P9 and finished P20. Made IOL Package for P8. Emailed Maggie for agent notes for P20. Gave P20 ed folder to Michelle         8/2/2017       4,000       65,00       260,00       260         Work Detail       8/2/17-Aleyna Cervantes-FBC-Katy Flewellen- Updated IOL for P4 and sent to Maggie for approval. Emailed Suzy P8 fol. for approval	Total Miller, Rhia: Cervantes, Al 8/1/2017 Work Detail 8/2/2017 Work Detail 8/3/2017 Work Detail	3.000 8/1/17-Ale 3.000 8/2/17-Ale Rhia. 4.000 8/3/17-Ale	65.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva	95.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00	reenbusch	n- Made ED	o Ariene to re	41/150 and	P128	o FBC.	y regarding	g counter o	ffer number,	, requested	counter doc	uments from I	8,840 195 195 her and 260 reciept fol
8/15/2017   2.000   65.00   130.00   130.00   130.00     130.00     130.00     8/15/17-Aleyna Cervantes-FBC-Greenbusch- Made ED folder for P128. Emailed Suzy for updated agent notes.	Total Miller, Rhia: Cervantes, AI 8/1/2017 Work Detail 8/2/2017 Work Detail 8/3/2017	3.000 8/1/17-Ale 3.000 8/2/17-Ale Rhia. 4.000 8/3/17-Ale	65.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva 65.00	195.00 intes-FBC-G 260.00 antes-FBC-G	reenbusch	n- Made ED	o Ariene to re	41/150 and	P128	o FBC.	y regarding	g counter o	ffer number,	, requested	counter doc	uments from I	8,840 195 195 her and 260 reciept fol
8/15/2017   2.000   65.00   130.00	Total Miller, Rhia: Cervantes, AI 8/1/2017 Work Detail 8/2/2017 Work Detail 8/3/2017 Work Detail 8/4/2017 Work Detail	3.000 8/1/17-Ale 3.000 8/2/17-Ale Rhia. 4.000 8/3/17-Ale 1.000 8/4/17-Ale	65.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva	195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00 195.00	reenbusch	n- Made ED	o Ariene to re	41/150 and	P128	o FBC.	y regarding	g counter o	ffer number,	, requested of the control of the co	counter docu	uments from I	195 195 her and 260 reciept fol
8/17/2017       1.000       65.00       65.00       65.00       65.00       65.00       65.00       65.00       390.00	Total Miller, Rhia: Cervantes, AI  8/1/2017 Work Detail 8/2/2017 Work Detail 8/9/2017 Work Detail 8/4/2017 Work Detail 8/4/2017	settlement 104.000 eyna 3.000 8/1/17-Ale 3.000 8/2/17-Ale 4.000 8/3/17-Ale 1.000 8/4/17-Ale	65.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva	195.00 intes-FBC-G 195.00 intes-FBC-G 260.00 intes-FBC-G 65.00 intes-Updat 65.00	reenbuscheen Agenda	n- Made ED n- Starled ; n- Sent Age	o Ariene to re  folder for P1  payment pack  anda packet for P131/132 ar	41/150 and kage for P13 or P131/132	P128	o FBC.	y regarding	g counter o	ffer number,	, requested or a series and pure and pu	counter doct	uments from I	195 195 her and 260 reciept fol
7/31/2017         6.000         65.00         390.00         390.00           Work Detail         7/31/17-Aleyna Cervantes-Printed out FOL for P21 & P9 remainder and owner, sent out CM. Made ED folder for P9 and started ed for P20           8/1/2017         5.000         65.00         325.00           Work Detail         8/1/17-Aleyna Cervantes-FBC-Katy Flewellen- Made ED folders for P9 and finished P20. Made IOL Package for P8. Emailed Maggie for agent notes for P20. Gave P20 ed folder to Michelle           8/2/2017         4.000         65.00         260.00           Work Detail         8/2/17-Aleyna Cervantes-FBC-Katy Flewellen- Updated IOL for P4 and sent to Maggie for approval. Emailed Suzy regarding agent notes for P9. Made FOL for P7 and sent to team approval. Emailed suzy P8 fol. for approval.           8/3/2017         2.000         65.00         130.00           Work Detail         8/3/17-Aleyna Cervantes-FBC-Katy Flewellen- Printed FOL for P8 and sent out CM. Reprinted P5 IOL with new address and sent out CM	Total Miller, Rhia: Cervantes, AI  8/1/2017 Work Detail 8/2/2017 Work Detail 8/3/2017 Work Detail 8/4/2017 Work Detail 8/14/2017 Work Detail 8/14/2017	settlement 104.000 eyna 3.000 8/1/17-Ale 3.000 8/2/17-Ale Rhia. 4.000 8/3/17-Ale 1.000 8/4/17-Ale 1.000 8/14/17-Al	65.00 yna Cerve 65.00 yna Cerve 65.00 yna Cerve 65.00 yna Cerve 65.00 eyna Cerve	195.00 19	reenbusch reenbusch reenbusch reenbusch	n- Made ED n- Started p n- Sent Age a packet for	o Ariene to re  folder for P1  payment pack anda packet for P131/132 ar	41/150 and 41/150 and xage for P13 or P131/132 and printed ou	P128	o FBC.	y regarding	g counter o	ffer number,	, requested or a series and pure and pu	counter doct	uments from I	195 195 her and 260 reciept fol
Work Detail  7/31/17-Aleyna Cervantes-Printed out FOL for P21 & P9 remainder and owner, sent out CM. Made ED folder for P9 and started ed for P20  8/1/2017  8/1/2017  8/1/2017  8/1/2017  8/1/2017  8/1/2017  4.000  8/2/2017  4.000  8/2/2017  4.000  8/2/2017  4.000  8/2/2017  4.000  8/2/2017  4.000  8/2/2017  8/2/201	Total Miller, Rhia: Cervantes, Al  8/1/2017 Work Detail 8/2/2017 Work Detail 8/4/2017 Work Detail 8/4/2017 Work Detail 8/14/2017 Work Detail 8/14/2017 Work Detail 8/15/2017 Work Detail	settlement 104.000 eyna 3.000 8/1/17-Ale 3.000 8/2/17-Ale 1.000 8/3/17-Ale 1.000 8/4/17-Ale 2.000 8/15/17-Ale	65.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva 65.00 eyna Cerva 65.00 eyna Cenva eyna Cenva eyna Cenva	195.00 19	reenbusch reenbusch reenbusch reenbusch	n- Made ED n- Started p n- Sent Age a packet for	o Ariene to re  folder for P1  payment pack anda packet for P131/132 ar	41/150 and 41/150 and xage for P13 or P131/132 and printed ou	P128	o FBC.	y regarding	g counter o	ffer number,	, requested or a series and pure series and pu	counter doct	uments from I	8,840  195  195  196  196  197  198  198  198  198  198  198  198
8/1/2017         5,000         65,00         325.00           Work Detail         8/1/17-Aleyna Cervantes-FBC-Katy Flewellen- Made ED folders for P9 and finished P20. Made IOL Package for P8. Emailed Maggie for agent notes for P20. Gave P20 ed folder to Michaelle           8/2/2017         4,000         65,00         260,00         260           Work Detail         8/2/17-Aleyna Cervantes- FBC-Katy Flewellen- Updated IOL for P4 and sent to Maggie for approval. Emailed Suzy regarding agent notes for P9. Made FOL for P7 and sent to team approval. Emailed suzy P8 fol. for approval.           8/3/2017         2,000         65,00         130,00           Work Detail         8/3/17-Aleyna Cervantes-FBC-Katy Flewellen- Printed FOL for P8 and sent out CM. Reprinted P5 IOL with new address and sent out CM	Total Miller, Rhia: Cervantes, Al 8/1/2017 Work Detail 8/2/2017 Work Detail 8/3/2017 Work Detail 8/4/2017 Work Detail 8/14/2017 Work Detail 8/14/2017 Work Detail 8/14/2017 Work Detail 8/15/2017 Work Detail 8/17/2017 Work Detail	8/1/17-Ale 1.000 8/3/17-Ale 1.000 8/4/17-Ale 1.000 8/4/17-Ale 1.000 8/14/17-Ale 1.000 8/14/17-Ale 1.000 8/14/17-Ale 1.000 8/15/17-Ale	65.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva 65.00 eyna Cerva 65.00 eyna Cerva eyna Cerva eyna Cerva eyna Cerva	195.00 195.00	reenbusch reenbusch reenbusch ded Agenda Greenbusch	n- Made ED n- Started p n- Sent Age	o Ariene to re folder for P1 payment pack anda packet fi P131/132 ar ED folder for F	41/150 and kage for P13 or P131/132 and printed ou P128.	P128	o FBC.	y regarding or approva	g counter o	ffer number.	requested cards and pu	counter doci	uments from I	8,840  195  195  195  her and  260  65  130
Michelle	Total Miller, Rhia: Cervantes, Al 8/1/2017 Work Detail 8/2/2017 Work Detail 8/4/2017 Work Detail 8/14/2017 Work Detail 8/14/2017 Work Detail 8/15/2017 Work Detail 8/15/2017 Work Detail 8/15/2017 Work Detail 8/17/2017	8/1/17-Ale 1.000 8/3/17-Ale 1.000 8/3/17-Ale 1.000 8/4/17-Ale 1.000 8/14/17-Ale 1.000 8/14/17-Ale 1.000 8/14/17-Ale 1.000 8/15/17-Ale 1.000 8/15/17-Ale	65.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva 65.00 eyna Cerva 65.00 eyna Cerva 65.00 eyna Cerva 65.00	195.00 195.00 195.00 195.00 195.00 195.00 195.00 260.00 260.00 65.00 260	reenbuscheen Agenda Greenbusched Agenda Greenbusched ED fo	n- Made ED n- Started p n- Sent Age n- Sent Age n- Started E	o Ariene to re  folder for P1  payment pack and a packet fi  P131/132 ar  D folder for F	41/150 and  41/150 and  rege for P13  or P131/132  and printed out  P128.  Emaile  to Michelle	P128  1/132. Spc	o FBC.	y regarding or approva	g counter o	iffer number,	requested or eards and pu	counter doci	uments from I	195 195 195 her and 260 reciept fol 65
8/2/2017 4.000 65.00 260.00 26	Total Miller, Rhia: Cervantes, Al 8/1/2017 Work Detail 8/2/2017 Work Detail 8/3/2017 Work Detail 8/14/2017 Work Detail 8/14/2017 Work Detail 8/15/2017 Work Detail 8/15/2017 Work Detail 8/15/2017 Work Detail 8/17/2017 Work Detail 7/31/2017 Work Detail	3.000 8/1/17-Ale 3.000 8/1/17-Ale 3.000 8/2/17-Ale 1.000 8/3/17-Ale 1.000 8/14/17-Ale 1.000 8/14/17-Ale 1.000 8/15/17-Al 1.000 8/15/17-Al 1.000 8/15/17-Al	95.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva 65.00 eyna Cerva 65.00 eyna Cerva 65.00 eyna Cerva 65.00 eyna Cerva	195.00 195.00 195.00 195.00 195.00 195.00 195.00 260.00 260.00 10tes-FBC-G 65.00 260.00 20tes-FBC-G 65.00 20tes-FBC-G 25.00 20tes-FBC-G 20tes-FB	reenbuscheen Agenda Greenbusched Agenda Greenbusched ED fo	n- Made ED n- Started p n- Sent Age n- Sent Age n- Started E	o Ariene to re  folder for P1  payment pack and a packet fi  P131/132 ar  D folder for F	41/150 and  41/150 and  rege for P13  or P131/132  and printed out  P128.  Emaile  to Michelle	P128  1/132. Spc	o FBC.	y regarding or approva	g counter o	iffer number,	requested or eards and pu	counter doci	uments from I	195 195 195 195 195 195 195 195 195 195
approval. Émailed suzy P8 fol. for approval.  8/3/2017 2.000 65.00 130.00 130.00 130  Work Detail 8/3/17-Aleyna Cervantes-FBC-Katy Flewellen- Printed FOL for P8 and sent out CM. Reprinted P5 IOL with new address and sent out CM	Total Miller, Rhia: Cervantes, Al 8/1/2017 Work Detail 8/2/2017 Work Detail 8/3/2017 Work Detail 8/4/2017 Work Detail 8/14/2017 Work Detail 8/15/2017 Work Detail 8/15/2017 Work Detail 8/17/2017 Work Detail 8/17/2017 Work Detail 8/17/2017	settlement 104.000  syna 3.000 8/1/17-Ale 3.000 8/3/17-Ale 1.000 8/3/17-Ale 1.000 8/4/17-Ale 1.000 8/14/17-Al 1.000 8/15/17-Al 1.000 8/17/17-Al 1.000 8/17/17-Al 1.000 8/17/17-Al	65.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva 65.00 eyna Cerva 65.00 eyna Cerva 65.00 eyna Cerva 65.00 eyna Cerva 65.00	195.00 195.00 195.00 195.00 195.00 195.00 195.00 260.00 10tes-FBC-G 65.00 261.0	reenbusch Greenbusch Greenbusch Greenbusch Greenbusch Greenbusch	n- Made ED h- Started p n- Sent Age a packet for h- Started E ch- Made E	o Ariene to re  of folder for P1  payment pack  and a packet for  P131/132 ar  D folder for F  1/150. Gave	41/150 and kage for P13 or P131/132 and printed ou	P128  1/132. Spoto Mintra att.  d Suzy for	o FBC.  Soke with Suzand Michell f	y regarding or approva ent notes.	g counter o	ffer number,	requested and pure and sand sand sand sand sand sand sand	counter doct	uments from I	195 her and 260 reciept fol 65 130 65 390
Work Detail 8/3/17-Aleyna Cervantes-FBC-Katy Flewellen- Printed FOL for P8 and sent out CM. Reprinted P5 IOL with new address and sent out CM	Total Miller, Rhia: Cervantes, AI  8/1/2017 Work Detail 8/2/2017 Work Detail 8/4/2017 Work Detail 8/4/2017 Work Detail 8/14/2017 Work Detail 8/15/2017 Work Detail 8/15/2017 Work Detail 8/17/2017 Work Detail	settlement 104.000 eyna 3.000 8/1/17-Ale 3.000 8/2/17-Ale Rhia. 4.000 8/3/17-Ale 1.000 8/4/17-Ale 2.000 8/15/17-Al 6.000 7/31/17-Al 5.000 8/1/17-Ale	memo an  65.00  yna Cerva 65.00  yna Cerva 65.00  yna Cerva 65.00  eyna Cen 65.00  eyna Cen 65.00  eyna Cen 65.00  yna Cen 65.00	195.00 19	reenbusch Greenbusch Greenbusch Greenbusch Greenbusch Greenbusch	n- Made ED h- Started p n- Sent Age a packet for h- Started E ch- Made E	o Ariene to re  of folder for P1  payment pack  and a packet for  P131/132 ar  D folder for F  1/150. Gave	41/150 and kage for P13 or P131/132 and printed ou	P128  1/132. Spoto Mintra att.  d Suzy for	o FBC.  Soke with Suzand Michell f	y regarding or approva ent notes.	g counter o	ffer number,	requested and pure and sand sand sand sand sand sand sand	counter doct	uments from I	195
8/4/2017 1.000 65.00 65.00	Total Miller, Rhia: Cervantes, Al 8/1/2017 Work Detail 8/2/2017 Work Detail 8/3/2017 Work Detail 8/14/2017 Work Detail 8/14/2017 Work Detail 8/15/2017 Work Detail 8/15/2017 Work Detail 8/17/2017 Work Detail 8/1/2017 Work Detail 8/1/2017 Work Detail 8/1/2017 Work Detail 8/1/2017 Work Detail	settlement 104.000  syna 3.000 8/1/17-Ale 3.000 8/2/17-Ale 1.000 8/3/17-Ale 1.000 8/4/17-Ale 1.000 8/14/17-Ale 1.000 8/15/17-Ale 1.000 8/15/17-Ale 1.000 8/17/17-Ale 1.000	yna Cerva 65.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva 65.00 eyna Cerva 65.00 eyna Cerva 65.00 eyna Cerva 65.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva	195.00 19	reenbusched Agenda Greenbusched ED for dout FOL	n- Made ED n- Started p n- Started B ch- Made E ch- Made E	o Ariene to re  folder for P1  payment pack anda packet for P131/132 ar  ED folder for F1  11/150. Gave P9 remainded ED folders for ed IOL for P4	41/150 and 41/150 and xage for P13 or P131/132 and printed ou P128. P128. Emaile to Michelle er and owner r P9 and finis	P128  1/132. Spoto Mintra a att.  t.  d Suzy for shed P20.	on FBC.  Soke with Suzand Michell for updated age  CM. Made E  Made IOL P	y regarding or approva ent notes.  D folder for ackage for	g counter o	offer number, CM green of arted ed for and Maggie for	pards and pu	counter docu	onding CMR	195 195 her and 260 reciept fol 65 390 325 folder to 260 I to team f
Work Detail 8/4/17-Aleyna Cervantes- FBC- Katy Flewellen-Emailed Maggie updated IOL's.	Total Miller, Rhia: Cervantes, Al 8/1/2017 Work Detail 8/2/2017 Work Detail 8/3/2017 Work Detail 8/14/2017 Work Detail 8/14/2017 Work Detail 8/15/2017 Work Detail 8/15/2017 Work Detail 8/17/2017 Work Detail 8/1/2017	8/1/17-Ale 1.000 8/1/17-Ale 3.000 8/1/17-Ale 3.000 8/1/17-Ale 1.000	yna Cerva 65.00 yna Cerva 65.00 yna Cerva 65.00 yna Cerva 65.00 eyna Cerva 65.00 eyna Cerva 65.00 eyna Cerva 65.00 yna Cerva 65.00	195.00 19	reenbusch reenbusch Greenbusch dout FOL aty Flewer rapprova	n- Made ED h- Started p n- Sent Age a packet for h- Started E ch- Made E lder for P14	o Ariene to re  of folder for P1  payment pack  and a packet for  P131/132 ar  D folder for F1  D folder for F1  1/150. Gave	41/150 and  41/150 and  rege for P13  or P131/132  and printed out  P128. Emaile  to Michelle  or and owner  r P9 and finis	P128  1/132. Spoto Mintra at t.  d Suzy for shed P20.	o FBC.  Soke with Suzand Michell f  updated age  CM. Made E  Made IOL P	y regarding or approva ant notes.  D folder fo	g counter o	offer number,  CM green of the control of the contr	P20 P20 regent note	counter docu	onding CMR	195

Project	10.	.00112	3.0000	<u> </u>	BC-Pre				135/5 17 to Augus				rvoice	21	75900A	
Date	Qty	Rate	Total	Miles	Amt	Lodaina	Meals	Per	Phone	Comp	Filing	Copies	Pstg	Other	Total	Total
	,		Labor		(Miles x Rate)	55		Diem			Fees			Exp	Ехр	
Cervantes, Ale	упа				•										•	
8/7/2017	8.000	65.00	520.00													520.
Work Detail	8/7/17-Al-	eyna Cerva	antes-FBC-h	Katy Flewe	llen- Team i	Meeting with	Arlene, Su	zy, Paul, K	athy, Jennife	er, Rhia, Mi s and makir	intra and Mi	ichelle discu ide FOL for l	ssing parce	ls. Made cop	ies of check	s for Suzy, discussed w
	Arlene, S	uzy and M	aggie about	doorhang	ersand how						_					
8/8/2017	7.000		455.00		llon Elnicho	d putting top	other ad fo	Ider for P21	Emailed M	lannia for a	gent notes	. Updated IC	N for P22 S	Started enani	sh I∩I for P	455. 10
Work Detail 8/9/2017	8.000	<del></del>	520.00			a patting tog	emered io		. Emailed iv		gent notes.				S. TOLIO	520.
Work Detail					illen-Worked	l on Spanish	version of	IOL for P19	exchanged	d emails with	h maggie a	nd the group	on what sh	ould be add	ed. Worked	
8/14/2017		erslon of the		edge lietter	. Sent to tea				_							455
Work Detail					rellen-Weekl	v meeting w	ith team. Ti	ranslated c	over letter fo	r P19. sent	to team for	r approval a	nd put toget	her packet fo	or Maggie to	
	the IOL p	ackage. Er	nailed Suzy	for agent	nates for P9	Made FOL	for P25 an	d put packs	ige together	, sent to tea	am for appr	oval.				455
8/21/2017 Work Detail	7.000		455.00		rollon - Toam	moetina wit	h Mintra M	lichelle ler	inlfor Arlani	a Kathy M	onnio Suza	y and Rhia. I	Made ed foli	der for P21	emailed Man	
	updated	agent note:	s, Resent Pt	8 FOL via l		uneeling wit				-						
8/22/2017	7.000		455.00			EQL 5 B46	0 100 E	والمراجع والمراجع			(au D04 and	I 22 Tronglo	tod IOI nor	aleana for Da	e an and no	455.
Work Detail			18 FOL an	d printed.	ellen- Made	FOLTOPIA	s and 19. F	inisned put	ung togethe	r ed lolder i	or Pz rano	l 22. Transla	Led IOL pac	skage for PZ	o-ze anu sei	
8/23/2017	6.000		390.00													390.
Work Detail					ellen-Made 9 and mailed		r P25. Finis	hed ed fold	ler for P9. M	lade FOL p	ackages for	r P26-29 en	glish and sp	anish versioi	1, sent to tea	ım for
8/25/2017	2.000	65.00	130.00	)												130
Work Detail		7 - Review			L per super	visor reques	t, file mana	gement tas	ks							
Total Cervantes,	85.000		5,525.00	)												5,525
Aleyna: Schedler, Marg	naret															
	2.000	75.00	150.00	<u>.</u>												150
8/1/2017 Work Detail					dina IOL: Ca	di with D20 r	ecerdina co	ounter offer	Undated a	aent notes (	on AMPS a	nd on Word	document f	or P20 P21		,50
8/2/2017	8.000		600.00						. opaaica si							600
Work Detail					IOL for P4,	call with P18	3 regarding	their offer	and their ne	ed to have a	an enginee	r come out a	and look at t	heir property	; updated ag	jent files fo
8/3/2017		ith agent n														600
Work Detail					paration for	P21: call wit	h PM regar	dina P18's	request for	an engineer	r to come o	ut to their pr	operty; call	with P22 reg	arding when	
		be ready a		uest for ev	erything in e											600
8/4/2017 Work Detail					id document	s in AMPS:	undated ne	notiator rer	orts for age	nt's file: und	dated status	s report for p	oroject meet	ing. Finalize	d P21 counte	
	_emailed t	to PM.						-	_							
8/7/2017	1.000 Magaia 9		75.00		concerns re	anordina pro	ioot									75
Work Detail 8/8/2017	8.000		600.00			garding pro			<b>-</b>							600
Work Detail					letter; met v	with P18 to o	discuss his	concerns re	egarding pro	ject; P20, F	P21, P22, p	repared FOI	L; P5 call wi	th owner to o	liscuss IOL	
8/9/2017		75.00	600.00									·				600
Work Detail	Maggie S	Schedler; F	inalized FOI	L for P22 a	and mailed; f											
8/10/2017	8.000	75.00	600.00	)												600
Work Detail	Maggie S	Schedler; fi	ling for proje	ect files; ca	lls with prop	erty owners	regarding t	heir questi	ons; began p	oreparing P	18 counter	offer				<b></b>
8/11/2017		75.00	600.00													600
Work Detail 8/14/2017		Schedler; C	alls with par 75.00				BC meeting	and stakin	g; updated s	status repor	rt; updated	negotiator re	eports for pa	rcels	4,2	
Work Detail					his IOL in S		o discuss h	is counter	offer that he	will be sub	mitting					
8/15/2017	8.000															600
Work Detail					ort for P2-3 t	hru P5; call	with P21 re	garding FC	L that was s	sent and the	e status of l	Landowner's	counteroffs	er 		
8/16/2017		75.00			DO D40		de AMBO				! i- F4	Band for a				600
Work Detail 8/17/2017		75.00	posted nego 600.00									. Bend for a				600
Work Detail 8/18/2017		Schedler; o			ng Ft. Bend	County mee	ting, discus	sed the an	swers for the	e landowne	rs concerns	s; call with P	20 regardin	g his concer	ns for his sep	otic system 600
Work Detail	Maggie S regarding	Schedler, P g design of	repared and the ditch. C	d emailed r all with P5	response to regarding o	P22 concerr offer letter an	ns; updated id counter l	negotiator andowner v	log for P22 vill submit	and P22, u	ploaded to	AMPS; prep	pared and er	nailed P21 a	nswers to hi	s concerns
8/21/2017	1.000	75.00	75.00	)				·								75
Work Detail	Maggie S	Schedler: b	egan prepai	ration for F	272'e counta	roffor										
8/22/2017	8.000	75.00	600.00		225 COUNTS											60

Project	ı U		23.0000	- 1	BC-Pre								rvoice		75900A	
Date	Otre	Rate	Total	Miles	Amt	Lodging	Meals	Per	17 to Augus Phone	Comp	Filing	Copies	Pstg	Other	Total	Total
Date	Qty	Rate	Labor	Willes	(Miles x Rate)	Loughig	Wiedis	Diem	FIIOTIE	Comp	Fees	Copies	raty	Exp	Exp	TOTAL
schedler, Marg	aret						-									
8/23/2017	8.000	75.00	600.00													600
Work Detail	Maggie	Schedler; c	all with P6 re	egarding th	e counteroff	er the lando	wner will si	ubmit; Fina	lized P19's I	FOL in Engl	lsh & Spani	sh; Sent P2	1 a denial le	etter of the la	ndowner's co	ounteroffe
8/24/2017	8.000	75.00	600.00													600
Work Detail				egarding re	sceiving the	offer and fo	low up with	an email;	call with P4	regarding v	hether or n	ot they rece	ived the IO	.; began upd	lating agent r	otes for
8/25/2017	111es and 8.000	upload to 75.00														
Work Detail			egan prepar		roffer for P6	: updated ne	actiator lo	and upda	ted docume	nts in AMPS	3: research	P4 USPS fo	or delivery			
rotal Schedler			9,375.00				3								4.28	9,37
Margaret:																
Kimbrell, Jenn																
7/31/2017	3,000															19:
Work Detail			nd labels for		149 <i>-</i>											
8/1/2017	1.000															6
Work Detail 8/2/2017	8/1 Prep 1.000		ders P149. E 65.00	<del></del>	ts for update	98.										6:
Work Detail	8/2 Prep	are FOL fo	r P141/150													
8/3/2017	1.000	65,00	65.00													6
Work Detail	8/3 Prep	are FOL fo	r P149													
8/8/2017	1.000	65.00	65.00													6
Work Detail	8/8 P14	1/150 print	and prepare	FOL for m	ail											
7/31/2017	1.000	65.00	65.00													6
Work Detail 8/1/2017	7/31 Pre 4.000		nd labels for 260.00		21, 23, 24											26
Work Detail			260.00 ders P21, 23		mail agents	for undates										20
8/2/2017	1.000															6
Work Detail 8/3/2017	8/3 Print 1.000		es and file in 65.00		P21 and 28	3										6
Work Detail	8/3 Prep	are counte	roffer denial	P25												
8/4/2017	1.000	65.00	65.00													6
Work Detail	8/4 Fina	lize counte	roffer denial	P25 and m	nail											
8/7/2017	2.000	65.00	130.00													13
Work Detail	8/7 P20	FOL Packs	age													
8/8/2017	1.000	65.00	65.00													6
Work Detail	8/8 P21	FOL														
8/9/2017	1.000	65.00	65.00													6
Work Detail	8/9 P2_	3 IOL														
8/11/2017		0 65.00														6
Work Detail			and mail Old		to propery	owner										
8/23/2017		65.00														13
Work Detail			Counteroffer													4.45
Total Kimbrell, Jennifer:	22.00	0	1,430.00	•												1,43
Byington, Micl	iele															
7/31/2017	3.00	0 65.00	195,00						<b>-</b>							19
Work Detail	ED Sum	maries for	parcels 9 an	d 20												
8/1/2017		0 65.00														52
Work Detail			parcels 9, 20		!4 - <b></b> -											
8/2/2017		0 65.00			450											52
Work Detail			parcels 128,		150											
8/3/2017	6.00				-DO											39
Work Detail			all ED Sumn													
8/10/2017		0 65.00				450. O-'' ''	h lu **	,	D4E0							13
Work Detail 8/16/2017		and addres	s Sal's conc 65.00		eenbusch P	ı ၁૩; Call wii	n Jason M,	appraiser	on 2153;							6
Work Detail			cree for P153		nlan movino	forward with	ı Arlene R	nia, and Mi	ntra: Draft li	OL for P153						·
	<b>-</b>	0 65.00														6
8/17/2017	1.00	0 00,00														

	10.	.00112	23.0000	'	DO-1 16				13575			- 11	voice		75900A	
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
Byington, Miche	le															
8/21/2017	1.000	65.00	65.00	<b></b>										• • • • • • • • • • • • • • • • • • • •		65.
Work Detail	Prepare E	ED files for	P141/150, F	P128, P149	), P139											
8/23/2017	2.500	65.00	162.50													162.
			county offic	e re status	update on p	oarcels										
8/24/2017 Work Detail	2.000 Prepared		130.00 dgement of p	payment fo	r closing,											130.
8/7/2017		65.00		- i												227
Work Detail 8/21/2017		Katy Flew 65.00	vellen P17 re 162.50	gistered a	gent and off	cers for sen	vice; ED Si	ummary for	P22 Katy F	lewellen						162.
			P20, 21, 22	Research	title for P26											
8/22/2017		65.00			00											292.
Work Detail 8/23/2017	1.500		or title on P2 97,50								<b></b>					97.
		at Ft. Bend	County re s	tatus upda	te											
Total Byington, Michele:	46.500		3,022.50													3,022.
20170825 -0811	KATY CC	PFS														
8/25/2017	. <b></b> -						 					36.90			36.90	36.
8/25/2017 Total 20170825												246.15 283.05			246.15 283.05	246. <b>283.</b>
-0811 KATY CC PFS:																
Rickelman, Mint	ra															
8/4/2017	2.000	80.00	160.00			~										160.
			160.00 ickelman - F		ounty - Gas	ton Road - re	evlewing ti	tle work an	d coordinatii	ng title and s	survey on F	·19				
		- Mintra Ri	ickelman - F	ort Bend C	ounty - Gas	ton Road - r	evlewing ti	tle work an	d coordinatii	ng title and s	survey on F	19				
Work Detail 8/22/2017 Work Detail	8.4.2017 2.000 8.22.201	- Mintra Ri 80.00 7 - Mintra F	ickelman - F 160.00 Rickelman -	ort Bend C							survey on F	19				160.
Work Detail 8/22/2017 Work Detail 8/23/2017	8.4.2017 2.000 8.22.2017 1.000	- Mintra Ri 80.00 7 - Mintra F 80.00	ickelman - F 160.00	ort Bend C	County - Ka	y-Fiewellen	- created F	Road Use 1	Template for	- P30						160.
Work Detail 8/22/2017 Work Detail 8/23/2017	8.4.2017 2.000 8.22.2017 1.000	- Mintra Ri 80.00 7 - Mintra F 80.00 7 - Mintra F	ickelman - F 160.00 Rickelman - 80.00 Rickelman -	ort Bend C	County - Ka	y-Fiewellen	- created F	Road Use 1	Template for	- P30						160. 80.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017	8.4.2017 2.000 8.22,201 1.000 8.23,201 2.000	80.00 7 - Mintra F 80.00 7 - Mintra F 80.00	ickelman - F 160.00 Rickelman - 80.00 Rickelman -	ort Bend C	County - Ka	y-Flewellen y - Flewelle	- created i	Road Use T	Femplate for	rt Bend Cou						160. 80.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail	8.4.2017 2.000 8.22,201 1.000 8.23,201 2.000	80.00 7 - Mintra F 80.00 7 - Mintra F 80.00	ickelman - F 160.00 Rickelman - 80.00 Rickelman -	ort Bend C	County - Ka	y-Flewellen y - Flewelle	- created i	Road Use T	Femplate for	rt Bend Cou						160. 80. 160.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail 7/7/2017 Work Detail	8.4.2017 2.000 8.22.201 1.000 8.23.201 2.000 8.7.2017	80.00 7 - Mintra F 80.00 7 - Mintra F 80.00	ickelman - F 160.00 Rickelman - 80.00 Rickelman - 160.00 ickelman - F	ort Bend C	County - Ka	y-Flewellen y - Flewelle	- created i	Road Use T	Femplate for	rt Bend Cou						160. 80. 160.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail Total Rickelman, Mintra:	8.4.2017 2.000 8.22.201 1.000 8.23.201 2.000 8.7.2017	80.00 7 - Mintra F 80.00 7 - Mintra F 80.00	ickelman - F 160.00 Rickelman - 80.00 Rickelman - 160.00 ickelman - F	ort Bend C	County - Ka	y-Flewellen y - Flewelle	- created i	Road Use T	Femplate for	rt Bend Cou						160. 80. 160.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017	8.4.2017 2.000 8.22.201 1.000 8.23.201 2.000 8.7.2017	- Mintra R 80.00 7 - Mintra F 80.00 7 - Mintra F 80.00 - Mintra R	ickelman - F 160.00 Rickelman - 80.00 Rickelman - 160.00 ickelman - F 560.00	ort Bend C Fort Bend	County - Ka	y-Flewellen y - Flewelle	- created i	Road Use T	Femplate for	rt Bend Cou						160. 80. 160. 560.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail 10 Strict Detail 11 Strict Detail 12 Strict Detail 13 Strict Detail 14 Strict Detail 15 Strict Detail 16 Strict Detail 17 Strict Detail 17 Strict Detail 18 Strict Deta	8.4.2017 2.000 8.22.201 1.000 8.23.201 2.000 8.7.2017 7.000	- Mintra R 80.00 7 - Mintra F 80.00 7 - Mintra R 80.00 - Mintra R	160.00 Rickelman - 80.00 Rickelman - 160.00 Rickelman - 560.00 650.00	ort Bend C Fort Bend Fort Bend ort Bend C	County - Ka County - Ka county - Katy	y-Fiewelien	- created i	Road Use T	Template for eating at Ford	rt Bend Cou						160. 80. 160. 560.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail 10 Strict Detail 11 Strict Detail 12 Strict Detail 13 Strict Detail 14 Strict Detail 15 Strict Detail 16 Strict Detail 17 Strict Detail 17 Strict Detail 18 Strict Deta	8.4.2017 2.000 8.22.201 1.000 8.23.201 2.000 8.7.2017 7.000	- Mintra R 80.00 7 - Mintra f 80.00 7 - Mintra R 80.00 - Mintra R	160.00 Rickelman - 80.00 Rickelman - 160.00 Rickelman - 560.00 Rickelman - F	ort Bend C Fort Bend Fort Bend ort Bend C	County - Ka County - Ka county - Katy	y-Fiewelien	- created i	Road Use T	Template for eating at Ford	rt Bend Cou						160. 80. 160. 560.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail Total Rickelman, Mintra: George, Kathy 8/17/2017 Work Detail 7/31/2017 Work Detail	8.4.2017 2.000 8.22.201 1.000 8.23.201 2.000 8.7.2017 7.000 8/16/201 2.000 7/31/201	- Mintra R 80.00 7 - Mintra F 80.00 7 - Mintra R 80.00 - Mintra R 65.00 7 - Prepare 85.00	160.00 16	ort Bend C Fort Bend Fort Bend ort Bend C	County - Ka County - Kats county - Kats	y-Flewellen y - FlewellenFlewellen -	- created f	Road Use T	Template for eating at Ford	rt Bend Cou						160. 80. 160. 560.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail Total Rickelman, Mintra: George, Kathy 8/17/2017 Work Detail 7/31/2017 Work Detail 8/7/2017	8.4.2017 2.000 8.22.2011 1.000 8.23.2011 2.000 8.7.2017 7.000 1.000 8/16/2011 2.000 7/31/2011	- Mintra R 80.00 7 - Mintra F 80.00 7 - Mintra R 80.00 - Mintra R 65.00 7 - Prepare 65.00 7 - Attende	160.00 16	ort Bend C Fort Bend  Fort Bend  ort Bend C	County - Ka County - Kats county - Kats parcel 153 th	y-Flewellen y - FlewellenFlewellen - nen forwarde	- created for attending template of the Michel 15 thru P3	Road Use T	Template for eating at Ford	rt Bend Cou						160. 80. 160. 560.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail Total Rickelman, Mintra: George, Kathy 8/17/2017 Work Detail 7/31/2017 Work Detail 8/7/2017 Work Detail 8/7/2017 Work Detail	8.4.2017 2.000 8.22.2011 1.000 8.23.2011 2.000 8.7.2017 7.000 1.000 8/16/2011 2.000 7/31/2011	- Mintra R - 80.00 7 - Mintra F - 80.00 7 - Mintra R - 80.00 - Mintra R - 65.00 7 - Prepara - 65.00 7 - Attende - 65.00 7 - Attende	ickelman - F 160.00 Rickelman - I 80.00 Rickelman - I 60.00 ickelman - F 560.00 d an IOL pa an IOL pa d weekly team	ort Bend C Fort Bend ort Bend C ort Bend C	County - Ka County - Kats county - Kats parcel 153 th	y-Flewellen y - FlewellenFlewellen - nen forwarde	- created for attending template of the Michel 15 thru P3	Road Use T	Template for eating at Ford	rt Bend Cou						160. 80. 160. 560. 130.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail Total Rickelman, Mintra: George, Kathy 8/17/2017 Work Detail 7/31/2017 Work Detail 8/7/2017 Work Detail 8/7/2017 Work Detail 8/7/2017	8.4.2017 2.000 8.22.2013 1.000 8.23.2013 2.000 8.7.2017 7.000 8/16/2013 1.000 8/07/2013 1.000	- Mintra R - 80.00 7 - Mintra F - 80.00 7 - Mintra R - 80.00 - Mintra R - 65.00 7 - Prepare - 65.00 7 - Attende - 65.00 7 - Attende - 65.00	ickelman - F 160.00 Rickelman - I 80.00 Rickelman - I 60.00 ickelman - F 560.00 d an IOL pa an IOL pa d weekly team	ort Bend C Fort Bend c ort Bend C ort Bend C ackage for p am meeting c	County - Ka County - Katy county - Katy courcel 153 to g on Katy Flev	y-Flewellen y - Flewellen	- created fin- attending template of the Michel 15 thru P30 5 thru P30	Road Use T	Template for eating at Ford	rt Bend Cou						160. 80. 160. 560. 130.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail Total Rickelman, Mintra: George, Kathy 8/17/2017 Work Detail 7/31/2017 Work Detail 8/7/2017 Work Detail 8/7/2017 Work Detail 8/7/2017	8.4.2017 2.000 8.22.2013 1.000 8.23.2013 2.000 8.7.2017 7.000 8/16/2013 1.000 8/07/2013 1.000	- Mintra R 80.00 7 - Mintra F 80.00 7 - Mintra R 80.00 - Mintra R 65.00 7 - Prepara 65.00 7 - Attende 65.00 7 - Attende	ickelman - F 160.00 Rickelman - I 80.00 Rickelman - I 60.00 ickelman - F 560.00 65.00 ad an IOL pa 130.00 de weekly team 65.00 weekly team	ort Bend C Fort Bend C Fort Bend C ort Bend C ort Bend C meeting c meeting on h	County - Ka County - Katy county - Katy courcel 153 to g on Katy Flev	y-Flewellen y - Flewellen	- created fin- attending template of the Michel 15 thru P30 5 thru P30	Road Use T	Template for eating at Ford	rt Bend Cou						160. 80. 160. 560. 65.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail Total Rickelman, Mintra: George, Kathy 8/17/2017 Work Detail 7/31/2017 Work Detail 8/7/2017 Work Detail 8/7/2017 Work Detail 8/7/2017 Work Detail	8.4.2017 2.000 8.22.2011 1.000 8.23.2017 2.000 8.7.2017 7.000 1.000 8/16/201 1.000 8/21/201 1.000 8/21/201 8/07/201	- Mintra R 80.00 7 - Mintra R 80.00 7 - Mintra R 80.00 - Mintra R 65.00 7 - Prepare 65.00 7 - Attende 65.00 7 - Attende 65.00 7 - Attende 65.00 7 - Attende 65.00	ickelman - F 160.00 Rickelman - S0.00 Rickelman - 160.00 Rickelman - F 560.00 65.00 ad an IOL pa 130.00 ad weekly team 65.00 weekly team 65.00 weekly team 65.00	ort Bend C Fort Bend C Fort Bend C ort Bend C ort Bend C meeting or betting on betting or betting o	County - Ka County - Katy county - Katy county - Katy con Katy Flevell	y-Flewellen y - Flewellen	- created fin- attendin template c d to Miche 15 thru P30 ru P30	Road Use T	Template for eating at For documents	rt Bend Cou	nty with Bry	van Norton				160.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail Total Rickelman, Mintra: George, Kathy 8/17/2017 Work Detail 7/31/2017 Work Detail 8/7/2017 Work Detail 8/7/2017 Work Detail 8/7/2017 Work Detail	8.4.2017 2.000 8.22.2011 1.000 8.23.2017 2.000 8.7.2017 7.000 1.000 8/16/2011 1.000 8/21/2011 1.000 8/27/2011 1.000 8/07/2011 1.000	- Mintra R 80.00 7 - Mintra R 80.00 7 - Mintra R 80.00 - Mintra R 65.00 7 - Prepare 65.00 7 - Attende 65.00 7 - Attende 65.00 7 - Attende 65.00 7 - Attende 65.00	ickelman - F 160.00 Rickelman - S0.00 Rickelman - 160.00 Rickelman - F 560.00 65.00 ad an IOL pa 130.00 ad weekly team 65.00 weekly team 65.00 weekly team 65.00	ort Bend C Fort Bend C Fort Bend C ort Bend C ort Bend C meeting or beeting on be	County - Ka County - Katy county - Katy parcel 153 th on Katy Flewell	y-Fiewellen y - Flewellen Flewellen nen forwarde ewellen P1_15 en P1_15 th	- created fin- attendin template c d to Miche 15 thru P30 ru P30	g status mo	Template for eating at Fordournents	rt Bend Cou	nty with Bry	van Norton				160. 80. 160. 560. 65. 65.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail Total Rickelman, Mintra: George, Kathy 8/17/2017 Work Detail 8/12/2017 Work Detail 8/7/2017 Work Detail 8/21/2017 Work Detail 8/7/2017 Work Detail 8/7/2017 Work Detail 8/7/2017 Work Detail 8/7/2017 Work Detail 8/9/2017	8.4.2017 2.000 8.22.2011 1.000 8.23.2017 7.000 8.7.2017 7.000 8/16/2011 1.000 8/07/2011 1.000 8/07/2011 1.000 8/07/2011 1.000 8/07/2011	- Mintra R 80.00 7 - Mintra R 80.00 7 - Mintra R 80.00 - Mintra R 65.00 7 - Prepare 65.00 7 - Attende 65.00 7 - Attende 65.00 7 - Attende 65.00 7 - Workint 65.00	65.00  ad weekly team 65.00  weekly team 65.00  weekly team 65.00  d on the IOL 65.00  g on the IOL 65.00  g on the IOL	ort Bend C Fort Bend c Fort Bend c ort Bend C ckage for p meeting on b meeting o	County - Ka County - Katy county - Katy county - Katy con Katy Flewell on Katy Flewell on Katy Flewell	y-Fiewellen y - Fiewellen relen P1_15 en P1_15 th	- created in- attendin template of ded to Miche 15 thru P30 ru P30	g status mo	Template for eating at Ford documents	rt Bend Cou	nty with Bry	van Norton				160. 80. 160. 560. 65. 65. 65.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail Total Rickelman, Mintra: George, Kathy 8/17/2017 Work Detail 8/12/2017 Work Detail 8/7/2017 Work Detail 8/9/2017 Work Detail 8/9/2017 Work Detail 8/9/2017 Work Detail	8.4.2017 2.000 8.22.2011 1.000 8.23.2017 7.000 8.7.2017 7.000 8/16/2011 1.000 8/07/2011 1.000 8/07/2011 1.000 8/07/2011 1.000 8/07/2011	- Mintra R 80.00 7 - Mintra R 80.00 7 - Mintra R 80.00 - Mintra R 65.00 7 - Prepare 85.00 7 - Attende 65.00 7 - Attende 65.00 7 - Attende 65.00 7 - Attende 65.00 7 - Comple	ickelman - F 160.00 Rickelman - S0.00 Rickelman - 160.00 ickelman - F 560.00 65.00 ad an IOL pa 130.00 ad weekly team 65.00 weekly team 65.00 weekly team 65.00 g on the IOL 65.00 g on the IOL	ort Bend C Fort Bend C ort Bend C ort Bend C ckage for p meeting on b meeting o package F	County - Ka County - Katy county - Katy county - Katy con Katy Flewell on Katy Flewell on Katy Flewell	y-Fiewellen y - Fiewellen relen P1_15 en P1_15 th	- created in- attendin template of ded to Miche 15 thru P30 ru P30	g status mo	Template for eating at Ford documents	rt Bend Cou	nty with Bry	van Norton				160. 80. 160. 560. 65. 65. 65.
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail Total Rickelman, Mintra: George, Kathy 8/17/2017 Work Detail 8/17/2017 Work Detail 8/7/2017 Work Detail 8/10/2017 Work Detail 8/10/2017 Work Detail 8/10/2017	8.4.2017 2.000 8.22.2011 1.000 8.23.2017 7.000 8.7.2017 7.000 8/16/2011 1.000 8/07/2011 1.000 8/07/2011 1.000 8/07/2011 1.000 8/09/2011 1.000 8/10/2011 1.000 8/10/2011	- Mintra R 80.00 7 - Mintra R 80.00 7 - Mintra R 80.00 - Mintra R 65.00 7 - Prepare 65.00 7 - Attende 65.00 7 - Attende 65.00 7 - Attende 65.00 7 - Comple 65.00 7 - Comple	65.00  ad weekly team 65.00	ort Bend C Fort Bend C ort Bend C	County - Ka County - Kat county	y-Fiewellen y - Fiewellen relen P1_15 en P1_15 th ellen P1_15	- created in- attendin n- attendin template of ed to Miche 15 thru P30 ru P30	g status mo	Template for documents	P30	nty with Bry	van Norton		dy team mee	ting.	160.4 80.4 160.4 560.4 65.4 65.4 65.4 65.4 65.4 65.4 65.4 65
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail Total Rickelman, Mintra: George, Kathy 8/17/2017 Work Detail 8/7/2017 Work Detail 8/9/2017 Work Detail 8/9/2017 Work Detail 8/9/2017 Work Detail 8/9/2017 Work Detail 8/10/2017	8.4.2017 2.000 8.22.2013 1.000 8.23.2017 7.000 8.7.2017 7.000 8/16/2013 1.000 8/07/2013 1.000 8/07/2013 1.000 8/07/2013 1.000 8/07/2013 1.000 8/07/2013 1.000 8/07/2013 1.000 8/07/2013 1.000 8/07/2013 1.000 8/09/2013 1.000 8/10/2013 1.000	- Mintra R 80.00 7 - Mintra R 80.00 7 - Mintra R 80.00 - Mintra R 65.00 7 - Prepare 85.00 7 - Attende 65.00 7 - Attende 65.00 7 - Attende 65.00 7 - Comple 65.00 7 - Comple 65.00 7 - Request	65.00 de deel the IOL est from Suzy 65.00 st from S	ort Bend C Fort Bend C ort Bend C	County - Katy Co	y-Fiewellen y - Fiewellen relen P1_15 en P1_15 th ellen P1_15 n email Suz	- created in- attendin template cells thru P30 thru P30 thru P30 thru P30 thru P30 cy Rosmosi	g status mo	Template for documents	P30  rt Bend Cour	nty with Bry	ran Norton	ended week			160.0 160.0 80.0 160.0 560.1 65.0 65.0 65.0 65.0 65.0 65.0
Work Detail 8/22/2017 Work Detail 8/23/2017 Work Detail 8/7/2017 Work Detail Total Rickelman, Mintra: George, Kathy 8/17/2017 Work Detail 8/7/2017 Work Detail 8/9/2017 Work Detail 8/10/2017 Work Detail 8/14/2017 Work Detail	8.4.2017 2.000 8.22.2013 1.000 8.23.2013 2.000 8.7.2017 7.000 1.000 8/16/2013 1.000 8/21/2013 1.000 8/21/2013 1.000 8/21/2013 1.000 8/21/2013 1.000 8/21/2013 1.000 8/21/2013 1.000 8/21/2013 1.000 8/21/2013 1.000 8/21/2013 1.000 8/21/2013 1.000 8/21/2013 1.000 8/21/2013 1.000 8/21/2013	- Mintra R - 80.00 7 - Mintra R - 80.00 7 - Mintra R - 80.00 - Mintra R - 65.00 7 - Prepare - 85.00 7 - Attende - 65.00 7 - Attende - 65.00 7 - Attende - 65.00 7 - Comple - 65.00 7 - Reques - 65.00 7 - Reques - 65.00 7 - Reques	65.00 de deel the IOL est from Suzy 65.00 st from S	ort Bend C Fort Bend C Fort Bend C ort Bend	County - Ka County - Katy County - Katy - Ka	y-Flewellen y-FlewellenFlewellen	- created in- attendin template cells thru P30 thru P30 thru P30 thru P30 thru P30 cy Rosmosi	g status mo	Template for documents	P30  rt Bend Cour	nty with Bry	ran Norton	ended week		ting.	160.4 80.4 160.4 560.4 65.

Project	10	.00112	23.0000	, 1	BC-Pre			<u> </u>	7 to Augus			I	ivoice	21	75900A	
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Kaplan, Arleпе																
8/1/2017	2.000		170.00													170.
Work Detail 8/4/2017	3.000	85.00	to address p 255.00	)												255.
Work Detail 8/5/2017	Working 3.000		Maggie and 255,00		ecide on bes	t practices to	resolve pr	operty owr	er concerns	on project	corridor					255.
Work Detail	Arlene K	aplan; Wor	ked with ac	quisition ag	gents to sum	marize proje	ct corridor	oroblems a	s related by	property o	wner; prepa	red email to	summarize	for County.		
8/8/2017	2,000															170.
Work Detail 8/9/2017	2.000	85.00	170.00		to resolve is		operty own	ers 								170.
Work Detail 8/14/2017	Arlene K 2.000				wner issues	with agents										170
Work Detail 8/17/2017	Arlene K		and I met v 85.00	<i></i>	Stacy, and	Marc Desse	ns to discus	ss Katy-Fle	wellen and	some Greer	nbusch issu	es				85.
Work Detail	Arlene K		isted with M	rs. Hender	son's comm	unication										
8/22/2017	1.000		85.00													85.
Work Detail 8/23/2017	Arlene K 2.000				roperty own	ers; reviewe	d counterof	ers. 		<b>-</b>						170
Work Detail		·			FBC to disc	uss projects										4.500
Total Kaplan, Arlene:	18.000	)	1,530.00	) 												1,530
Romoser, Suz	yette															
7/31/2017	4.000	65.00	260.00	5	<b>-</b>											260
Work Detail 8/1/2017	Suzy Ro 4.000				for P128, up	dated log ar	d files for E	D; other a	dministrative	tasks.						260
Work Detail	Suzy Ro	moser - We	eekly staff n	neeting to d	discuss proje	cts, outstan	ding counte	roffers, clo	sings and is	sues with p	arcels; other	er administra	tive duties.			
8/7/2017	4.000															260
Work Detail 8/15/2017	Suzy Ro 2.000				discuss proje	cts, outstan	ding counte	roffers, clo	sings and is	sues with p	arcels; oth	er administra	ibve duties.			130
Work Detail 8/16/2017	Suzy Ro 2,000				w/partial rel	ease w/Well	s Fargo; up	dated logs	for ED; othe	er administr	ative duties	i. 				130
Work Detail 8/21/2017	Suzy Ro 2.000				141/150 for	ED; other ad	ministrative	duties.								130
Work Detail 8/1/2017	Suzy Ro 4.000		:		discuss proje	ct; pending	closings an	d ED parce	els; other ad	ministrative	duties.					260
Work Detail 8/2/2017	Suzy Ro				discuss proje	ets, outstan	ding counte	roffers, clo	sings and is	sues with p	arcels; oth	er administra	ıtive duties.		<b></b>	260
Work Detail 8/3/2017	Suzy Ro		ent FOLs to	P7, P8 and	counteroffe	r denial to P	25; prepari	ng P9, P23	and P24 fo	r ED; other	administrat	ive duties.				260
Work Detail					reparing co	interoffer for	P24, P9 ai	nd other ad	ministrative	duties.						201
8/4/2017	8.000	65.00	520.00	25.6	13.7										13.74	533
Work Detail 8/7/2017	4.000	65.00	260.00	0 13.0		3									6.96	
Work Detail 8/10/2017	Suzy Ro duties. 6.000		· 		discuss proje	ects, outstan	ding offers,	counteroff	ers and issu			n project to r			; other admini	istrative 39
Work Detail 8/11/2017		omoser - Ca	alls with prop	perty owne	rs on projec	; discussed	counteroffe	r w/P26,27	,28,29; othe	er administra	ative duties					26
Work Detail	Suzy Ro	omoser - Up	odated week	kly report; r	evised FOL	s; other adm	nistrative d	uties.								
8/14/2017 Work Dotail	2.000 Suzv Pr				dignice prof	inte jeenine i	nutstandina	offers: co	interoffore	Met wilnen	arty owner	s on arolast t	n discuss a	cquisition en	nd counteroffe	130 ers: other
Work Detail	adminis	trative dutie	95.									on project i		arrera administrati		
8/15/2017	6.000				D05: 1 1	dlag- '	the '	inter-th.	ition							390
Work Detail 8/16/2017	4.00	0 65.00	260.00	0	P25; update											260
Work Detail 8/17/2017	\$uzy Rt 4.00				r P24; sent t	he IOL to P	7; updated	logs; other	administrat	tive duties.	-,					260
Work Detail	Suzy Ro	omoser - Di	scussion on	property o	жлега сопс	erns on proje	ect; reviewe	d response	es; provided	to property	owners by	phone and	emails; othe	r administra	tive duties.	

	10	.00112	3.0000			ecinct 3		uly 29 201					voice		'5900A	
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
Romoser, Suz	yette															
8/18/2017	6.000	65.00	390,00													390.
Work Detail	Suzy Roi duties.	moser - Ma	de calls to pr	operty ow	ners to disc	uss counter	offers; rejec	ted counte	roffers; and	supporting (	documents	for counters	; updated fi	les, logs and	other adminis	strative
8/21/2017	4.000	65.00	260.00													260
Work Detail	Suzy Ro	moser - We	ekly staff me	eting to di	iscuss proje	ct; pending o	losings an	d ED parce	is; other ad	ministrative	duties.					
8/22/2017	8.000	65.00	520.00													520
Work Detail	Suzy Ro	moser - Pre	epared counte	eroffer for	P09; commi	unicated with	new owne	er for P0							. <b></b>	
8/24/2017	6.000		390,00													390
Work Detail			4 counteroffe	r rejected	by the Cour	ity, prepared	denial lett	er; updated	files; upda	ted logs; oth	er adminis	rative duties				
8/25/2017	4.000		260.00	. = 0	750 07 D	00   11				-77			- P			260
Work Detail	96.000		epared and se	38.68		,29 In Englis	sn/Spanisn	and prepai	ang counter	опет; ираате	ed logs; oth	er administr	ative duties		20,70	6,260
Total Romoser, Suzyette:	90.000	,	6,240.00	30.00											20.70	0,200
Quinn, Paul																
8/2/2017	4.000		300.00	<b>5444</b>								**	45-27 97 1	- 4-1-4	DOM: - #:	300
Work Detail			enbusch Rd - - Working wi				ner on acc	•		owner has r	•	aking of tree	es tnat will b	e taken with	ROW so they	may
8/4/2017	8.000	75.00	600.00													600
Work Detail			enbusch Rd	- Working	on complet	ion of final fi	les, updatir	ng docume	nts in AMPS	and Agent	Notes.		<b></b> .			
8/8/2017	2,000		150.00				16 10									150
Work Detail	4.000		enbusch Rd 300.00	- P149 - R	deviewed IOI	and appro-	yed for dell	very. 								300
8/11/2017 Work Detail			eenbusch Ro	I - P130 a	nd P153 - di	scussed with	h PO their d	counters ar	nd making a	mendments	to counter	to present to	EBC			300
	4.000				110 F 130 - 01	acusacu wii	TT C Mon v	Journey ar	a making a	mentarionis						
			300.00			<b></b>										300
8/15/2017 Work Detail	8-15-201	17 - FBC Gr	eenbusch Ro	i - P153 -	negotiated f	inal counter	offer numb	ers and co	mpleted cou	unter offer p	aper work f	or submissio	n.			
Work Detail 8/21/2017	8-15-201 4.000	17 - FBC Gr	reenbusch Ro											siderina his a	entions of redu	300
Work Detail 8/21/2017 Work Detail	8-15-201 4.000 8/21/201 counter of	75.00 75.00 7 - FBC Gr	eenbusch Ro 300.00 eenbusch - F tinueing to El	/134/135 a	and P136 - T Working wii	alked with p	property ow	ner about h	nls counter o					sidering his d	ptions of redu	300 icing
Work Detail 8/21/2017 Work Detail 8/24/2017	8-15-201 4.000 8/21/201 counter 0	17 - FBC Gr 75.00 7 - FBC Gr offer or con 75.00	300.00 300.00 eenbusch - F tinueing to El	2134/135 a D. P139 - 195.00	and P136 - T Working with	alked with pin property o	property ow wher to so	ner about i nedule clos	nis counter o	offer and tha	t FBC wou	d not agree.	He is cons		104.33	704
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail	8-15-201 4.000 8/21/201 counter c 8.000 8/24/201 property	7 - FBC Gr 75.00 7 - FBC Gr offer or con 7 - FBC Gr owner abo	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	He is cons		104.33 P136 - Talked	300 ding 704 with
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn,	8-15-201 4.000 8/21/201 counter of 8.000 8/24/201	7 - FBC Gr 75.00 7 - FBC Gr offer or con 7 - FBC Gr owner abo	300.00  eenbusch - F tinueing to El  600.00  eenbusch - F	134/135 a D. P139 - 195.00	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	He is cons		104.33	300 ding 704 with
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul:	8-15-201 4.000 8/21/201 counter of 8.000 8/24/201 property 34.000	7 - FBC Gr 75.00 7 - FBC Gr offer or con 7 - FBC Gr owner abo	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	He is cons		104.33 P136 - Talked	300 ding 704 with
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul:	8-15-201 4.000 8/21/201 counter of 8.000 8/24/201 property 34.000	7 - FBC Gr 75.00 7 - FBC Gr offer or con 7 - FBC Gr owner abo	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	He is cons		104.33 P136 - Talked	300 cing 704 with 2,654
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge	8-15-201 4.000 8/21/201 counter of 8.000 8/24/201 property 34.000	7 - FBC Gr 75.00 7 - FBC Gr offer or con 7 - FBC Gr owner abo	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	He is cons		104.33 P136 - Talked 104.33	300 cing 704 with 2,654
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge	8-15-201 4.000 8/21/201 counter of 8.000 8/24/201 property 34.000	7 - FBC Gr 75.00 7 - FBC Gr offer or con 7 - FBC Gr owner abo	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	He is cons		104.33 P136 - Talked 104.33	300 scing 704 with 2,654
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge 8/8/2017	8-15-201 4.000 8/21/201 counter of 8.000 8/24/201 property 34.000	7 - FBC Gr 75.00 7 - FBC Gr offer or con 7 - FBC Gr owner abo	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	He is cons Offices. P13 24,10 48,20		104.33 P136 - Talked 104.33 24.10 48.20	300 coing 704 with 2,654
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge 8/8/2017 7/31/2017	8-15-201 4.000 8/21/201 counter of 8.000 8/24/201 property 34.000	7 - FBC Gr 75.00 7 - FBC Gr offer or con 7 - FBC Gr owner abo	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	He is cons Offices. P13 24.10 48.20 36.20		104.33 P136 - Talked 104.33 24.10 48.20 36.20 68.81 72.56	704 with 2,654 - 24 - 36 - 66 - 72
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge 8/8/2017 7/31/2017 8/2/2017	8-15-201 4.000 8/21/201 counter of 8.000 8/24/201 property 34.000	7 - FBC Gr 75.00 7 - FBC Gr offer or con 7 - FBC Gr owner abo	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	24.10 48.20 36.20 66.81 72.56		104.33 104.33 104.33 24.10 48.20 36.20 66.81 72.56 48.20	704 with 2,654
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge 8/8/2017 7/31/2017 8/2/2017 8/17/2017 8/18/2017 Total	8-15-201 4.000 8/21/201 counter of 8.000 8/24/201 property 34.000	7 - FBC Gr 75.00 7 - FBC Gr offer or con 7 - FBC Gr owner abo	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	24.10 48.20 36.20 66.81		104.33 P136 - Talked 104.33 24.10 48.20 36.20 68.81 72.56	300 cing 704
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge 8/8/2017 7/31/2017 8/7/2017 8/17/2017 8/18/2017 Total Expenses, General:	8-15-201 4.000 8/21/201 counter of 8.000 8/24/201 property 34.000	7 - FBC Gr 75.00 7 - FBC Gr offer or con 7 - FBC Gr owner abo	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	24.10 48.20 36.20 66.81 72.56		104.33 104.33 104.33 24.10 48.20 36.20 66.81 72.56 48.20	704 with 2,654
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge 8/8/2017 7/31/2017 8/17/2017 8/18/2017 8/18/2017 Total Expenses, General: FedEx	8-15-201 4.000 8/21/201 counter of 8.000 8/24/201 property 34.000	7 - FBC Gr 75.00 7 - FBC Gr offer or con 7 - FBC Gr owner abo	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	24.10 48.20 66.81 72.56 48.20 296.07		104.33 P136 - Talked 104.33 24.10 48.20 36.20 66.81 72.56 48.20 296.07	704 with 2,654 46 38 86 86 772 48 296
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail 7/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge 8/8/2017 7/31/2017 8/7/2017 8/7/2017 8/18/2017 Total Expenses, General: FedEx 8/18/2017	8-15-201 8/21/201 6/21/201 8/24/201 property 34,000	77.500 77.500 77.500 77.500 77.500 77.500 77.500 77.500 77.500	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	24.10 48.20 36.20 66.81 72.56		104.33 104.33 104.33 24.10 48.20 36.20 66.81 72.56 48.20	704 with 2,654 46 38 86 86 772 48 296
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail 7/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge 8/8/2017 7/31/2017 8/7/2017 8/7/2017 8/18/2017 Total Expenses, General: FedEx 8/18/2017 AP Detail	8-15-201 4.000 8/21/201 counter of 8.000 8/24/201 property 34.000	77.500 77.500 77.500 77.500 77.500 77.500 77.500 77.500 77.500	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	24.10 48.20 66.81 72.56 48.20 296.07		104.33 P136 - Talked 104.33 24.10 48.20 36.20 66.81 72.56 48.20 296.07	704 with 2,654 46 5 5 6 6 6 7 7 2 4 8 2 9 6
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge 8/8/2017 7/31/2017 8/12/2017 8/17/2017 8/18/2017 Total Total Total Quinn, Paul: Expenses, Ge 8/8/2017 AP Detail Total FedEx:	8-15-201  4.000 8/21/201 counter c 8.000 8/24/201 property 34.000	7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	24.10 48.20 66.81 72.56 48.20 296.07		104.33 P136 - Talked 104.33 24.10 48.20 36.20 66.81 72.56 48.20 296.07	704 with 2,654 46 296 296
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge 8/8/2017 7/31/2017 8/17/2017 8/17/2017 8/18/2017 Total Expenses, General: FedEx 8/18/2017 AP Detail Total FedEx: KATY CC PFS	8-15-201  4.000 8/21/201 counter c 8.000 8/24/201 property 34.000	7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	d not agree.	24.10 48.20 66.81 72.56 48.20 296.07		24.10 48.20 36.20 66.81 72.56 48.20 296.07	300 704 with 2,654 46 33 66 - 72 48 296
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge 8/8/2017 7/31/2017 8/17/2017 8/17/2017 8/18/2017 Total Expenses, General: FedEx 8/18/2017 AP Detail Total FedEx: KATY CC PFS	8-15-201  4.000 8/21/201 counter c 8.000 8/24/201 property 34.000	7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	Percheron C	24.10 48.20 66.81 72.56 48.20 296.07		104.33 P136 - Talked 104.33 24.10 48.20 36.20 66.81 72.56 48.20 296.07 24.19	300 704 with 2,654 46 38 66 772 48 296 24
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Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge 8/8/2017 7/31/2017 8/17/2017 8/17/2017 8/18/2017 Total Expenses, General: FedEx 8/18/2017 AP Detail Total FedEx: KATY CC PFS	8-15-201 4.000 8/21/201 counter ( 8.000 8/24/201 property 34.000 eneral FedEx @	75.00 7 - FBC Gr owner abo 9 Katy	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	Percheron C	24.10 48.20 66.81 72.56 48.20 296.07		104.33 P136 - Talked 104.33 24.10 48.20 38.20 66.81 72.56 48.20 296.07 24.19 24.19	300 704 with 2,654 46 33 66 - 72 48 296
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail 7/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge 8/8/2017 7/31/2017 8/17/2017 8/18/2017 Total Expenses, General: FedEx 8/18/2017 AP Detail Total FedEx: KATY CC PFS 8/11/2017 8/11/2017 Total KATY CC PFS 20170725 0811:	8-15-201 4.000 8/21/201 counter ( 8.000 8/24/201 property 34.000 eneral FedEx @	75.00 7 - FBC Gr owner abo 9 Katy	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 133 - Dro is counter	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	Percheron C	24.10 48.20 66.81 72.56 48.20 296.07	34/135/ and F	104.33 P136 - Talked 104.33 24.10 48.20 38.20 66.81 72.56 48.20 296.07 24.19 24.19	300 300 704 with 2,654 44 33 32 290 22 22 23 33 33 30 30 30 30 30 30 30 30 30 30 30
Work Detail 8/21/2017 Work Detail 8/24/2017 Work Detail 8/24/2017 Work Detail Total Quinn, Paul: Expenses, Ge 8/8/2017 8/12/2017 8/17/2017 8/18/2017 Total FedEx 8/18/2017 AP Detail Total FedEx: KATY CC PFS 8/11/2017 8/11/2017 Total KATY C PFS 20170728 8/11/2017	8-15-201  4.000 8/21/201 counter c 8.000 8/24/201 property 34.000 neral  FedEx @	7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00 7.5.00	300.00 300.00 eenbusch - F tinueing to El 600.00 eenbusch - F ut adjusting f	134/135 a D. P139 - 195.00 1333 - Dro is counter 195.00	and P136 - T Working with 0 104.33 we to the offinder offer.	alked with property of the Price of the Price on subr	property ow wher to sol	ner about i nedule clos	nls counter oring.	offer and tha	t FBC wou	Percheron C	24.10 48.20 66.81 72.56 48.20 296.07	34/135/ and F	104.33 P136 - Talked 104.33 24.10 48.20 36.20 66.81 72.56 48.20 296.07 24.19 24.19	300 aing 700 with 2,654 ain 2,654 ai

Project	10	.00112	23.0000	FI	3C-Pre	cinct 3	Mobili	ty PO#	13575	9		In	voice	27	5900A	
						Billing Per	riod from J	uly 29, 201	7 to Augus	t 25, 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
Valbridge Prop	erty Advis	sors														
7/31/2017														3,000.00	3,000.00	3,000.00
AP Detail	Appraisa	I Fee Trac	t 4 TX DOT													
7/31/2017														3,000.00	3,000.00	3,000.00
AP Detail	Appraisa	I Fee Trac	t 17 TxDOT													
8/14/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontr	actor Appr	raisal Services	Tract 25												
Total Valbridge Property Advisors:	Э													12,000.00	12,000.00	12,000.00
Invoice Total	551.500		40,002.50	241.68	129.31							786.30	320.26	12,000.00	13,235.87	53,238.37

### Katy Office Copy Count Billing Period 8/12-8/25-2017

Total

Color Grayscale Printed

Shared Account Parent Name

Shared Account Parent Code

Job Type Pages

s Pages

Pages

Cost

2013 Mobility/ Greenbusch Road Project

10.002157.0000

PRINT

222

24

246 \$ 36.90

### Katy Office Copy Count Billing Period 8/12-8/25-2017

Total

Color Grayscale Printed

Shared Account Parent Name

Shared Account Parent Code

Job Type Pages

Pages

Pages

Cost

Katy Flewellen

10.002533.0000

PRINT

1608

33

1641 \$ 246.15

205994

# STAMPS.COM Greenbusch / Ft. Bend County

## STAMPS.COM

TOTAL	8/8/2017	8/8/2017	Print Date C
\$24.10	\$12.05 1	\$12.05	Cost
	1 NetStamp at \$12.05 each Printed	1 NetStamp at \$12.05 each Printed	Recipient Status
	USPS	USPS	Carrier
	First Class (R)	First Class (R)	Carrier Class Service
	FBC	FBC	Cost Code

Prospect: Alenhusch Rol.
Client: 7+ Band County
Description: postage
Description: 42410

GP5-994

STAMPS.COM	Katy Flewellen	/ F	t. Bend Cour	nty
------------	----------------	-----	--------------	-----

Print Date	Cost	Recipient	Status	Carrier	Class Service	Cost Code
7/31/2017 8/1/2017			Printed Printed	USPS USPS	Certified Certified	Ft. Band Ft. Band
TOTAL	\$48.20					

Prospect: <u>Katy Flewellen</u>
Client: <u>H. Rond County</u>
Description: <u>patage</u>
Amount: <u>448.20</u>

### STAMPS.COM

### Katy Flewellen/ Ft. Bend County

Print Date	Cost	Recipient	Status	Carrier	Class Service	Cost Code
8/2/2017 8/3/2017			Printed Printed	USPS USPS	Certified Certified	Ft. Bend Ft. Bend
TOTAL	\$36.20					

Description: posta Amount:\_\_\_\_

# STAMPS.COM Katy Flewellen / Ft. Bend County

### STAMPS.COM

<b>Print Date</b>	Cost	Recipient Status	Carrier	Class Service	Cost Code
8/9/2017	\$12.05	\$12.05 1 NetStamp at \$12.05 each Printed	USPS	First Class (R)	FBC-Katy Flewellen
8/9/2017	\$12.05	\$12.05 1 NetStamp at \$12.05 each Printed	USPS	First Class (R)	FBC-Katy Flewellen
8/9/2017	\$12.05	\$12.05 1 NetStamp at \$12.05 each Printed	USPS	First Class (R)	FBC-Katy Flewellen
8/8/2017	\$12.05	\$12.05 1 NetStamp at \$12.05 each Printed	USPS	First Class (R)	FBC-Katy Flewellen
8/8/2017	\$12.05	\$12.05 1 NetStamp at \$12.05 each Printed	USPS	First Class (R)	FBC-Katy Flewellen
8/4/2017	\$6.56	\$6.56 1 NetStamp at \$6.56 each Printed	USPS	First Class (R)	FBC-Katy Flewellen
TOTAL	\$66.81				

Prospect: Kall Hence Cou Client: H. Bortes Cou Description: portage

### STAMPS.COM

### Katy Flewellen / Ft. Bend County

### STAMPS.COM

Print Date	Cost	Recipient	Status	Carrier	Class Service	Cost Code
8/11/2017	\$12.05	1 NetStamp at \$12.05 each	Printed	USPS	Certified RRR	FBC
8/11/2017	\$11.85	1 NetStamp at \$11.85 each	Printed	USPS	Certified RRR	FBC
8/14/2017	\$12.05	1 NetStamp at \$12.05 each	Printed	USPS	Certified RRR	FBC
8/16/2017	\$12.05	1 NetStamp at \$12.05 each	Printed	USPS	Certified RRR	FBC
8/16/2017	\$12.05	1 NetStamp at \$12.05 each	Printed	USPS	Certified RRR	FBC
8/16/2017	\$0.46	1 NetStamp at \$.46 each	Printed	USPS		FBC
8/17/2017	\$12.05	1 NetStamp at \$12.05 each	Printed	USPS	Certified RRR	FBC

TOTAL

\$72.56

Description of Charge postege
Client H. Bend County
Project Katy Fleuellon
Phase Task
Amount to Pay APPROVAL:

STAMPS.COM		KATY FLEWELLEN / Ft. Bend County				
Date	Cost	Credit	Balance	Туре		
8/23/2017 8/23/2017 8/23/2017 8/23/2017	\$12.05 \$12.05	\$0.00 \$0.00 \$0.00 \$0.00	\$293.83 \$305.88 \$317.93 \$329.98	Print Print		
TOTAL	\$48.20					

Description of Charge_	Pastace
Client	al Counts
Project Katy	Flewellen
Phase	Task
Amount to Pay	APPROVAL:
Amount to Bill #48	? . DØ

### FEDEX

Bend County	Katy Flewellen /Ft.	Reference	Original Customer Delivery	
20170726		Date	Delivery	POD
Jack Yang		Name	Recipient	
20170726 Jack Yang 15035 Grant Road CYPRESS		Address Line 1 Recipient City Shipper Name	Recipient	
CYPRESS		Recipient City		
Maggie Schedler		Shipper Name		
KATY		Shipper City		
24.19		Amount	Net Charge	

\$24.19

Prospect: Katy Flewellen
Client: Ft. Bend County
Description: FedEx
Amount: \$ 24.19

2/11/18

\_

Katy Office							
Copy Count Billing Period 7/29-8/11-2017							
Shared Account Parent Color Grayscale Total Printed							
Shared Account Parent Name	Code	Job Type	Pages	Pages	Pages	Cost	
2013 Mobility/ Greenbusch Road Project	10.002157.0000	PRINT	1052	43	1095	\$	164.25
2013 Mobility/ Greenbusch Road Project	10.002157.0000	COPY	5	2	7	\$	1.05
					Total		\$165.30

Katy Office							
Copy Count Billing Period 7/29-8/11-2017							
Shared Account Parent Color Grayscale Total Printed							
Shared Account Parent Name	Code	Job Type	Pages	Pages	Pages	Cost	
Katy Fiewellen	10.002533.0000	PRINT	2203	44	2247	\$	337.05
Katy Fiewellen	10.002533.0000	COPY	0	6	6	\$	0.90
					Total		\$337.9



RECEIVED AUG 1 1 2017 Mailing Address:

Valbridge Property Advisors

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

www.valbridge.com

Invoice No. TX02-17-0393-000

P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

1904 W. Grand Parkway N., Suite 200

Katy, TX 77449

Tracts 2 and 3

Katy Flewellen Road at Gaston Road

Katy, TX 77494

Date: 7/7/2017

Appraiser:

AGS

Description		Amount
Appraisal		3,000.00
		42.000.00
	TOTAL	\$3,000.00

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference: 76-0128295

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

Stan Stratton - CFO sstratton@valbridge.com

713-467-5858

Amount:



RECEIVED AUG 1 1 2017 Mailing Address: Valbrid-

Valbridge Property Advisors

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

www.valbridge.com

Invoice No. TX02-17-0393-000

P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

1904 W. Grand Parkway N., Suite 200

Katy, TX 77449

For:

Tracts 2 and 3

Katy Flewellen Road at Gaston Road

Katy, TX 77494

Date: 7/7/2017

Appraiser:

AGS

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

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference: 76-0128295

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

Stan Stratton - CFO sstratton@valbridge.com

713-467-5858

Description:

Amount:



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### Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

### Invoice No. TX02-17-0393-001 P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

1904 W. Grand Parkway N., Suite 200

Katy, TX 77449

For: Tract 4

SEC Katy Flewellen Road and Gaston Road

Katy, TX 77494
Katy HEWEllen

Date: 7/17/2017

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: 76-0128295

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

Stan Stratton - CFO sstratton@valbridge.com

713-467-5858

Prospect:

Client:\_\_

Description: appraisal

Amount:

logy

8/1/17



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### Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-007

Bill To:

Percheron

Rhia Mangum Miller

1904 W. Grand Parkway N., Suite 200

Katy, TX 77449

Tract 17 For:

P.O. No.

2425 Katy Flewellen Road

katy, TX 77494

Date: 7/17/2017

Appraiser:

AGS

Flewellen

Amount
3,000.00
0.00

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference: 76-0128295

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

Stan Stratton - CFO sstratton@valbridge.com

713-467-5858

Description: appra Amount:



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### Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

### Invoice No. TX02-17-0393-015 P.O. No.

Bill To:

Percheron

Rhia Mangum Miller

For: Tract 25 26702 Willow Lane Katy, TX 77494

Date: 6/9/2017

Appraiser:

**AGS** 

HEWELLEN

Description		Amount
Appraisal		3,000.00
	TOTAL	¢2 000 00
	IOIAL	\$3,000.00

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference: 76-0128295

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

Stan Stratton - CFO sstratton@valbridge.com

713-467-5858

Description:

Bell Amount: