

PO# 135759 BH

rec 429260

12/1/17



PERCHERON

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 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 |
| Project Manager | | | |
| Kaplan, Arlene | 18.0 | 85.00 | 1,530.00 |
| Title Agent | | | |
| Quarles, Rebecca | 4.0 | 70.00 | 280.00 |
| Total Labor | | | 3,595.00 |
| Total this Project | | | \$3,595.00 |

OKAY
11/29/17
JFB

Project 10.002157.0000 2013 Mobility/ Greenbusch Road Project

Professional Personnel

| | Quantity | Rate | Amount |
|-----------------------------|----------|-------|--------|
| Documents Specialist | | | |
| Byington, Michele | 9.5 | 65.00 | 617.50 |
| Cervantes, Aleya | 15.0 | 65.00 | 975.00 |
| George, Kathy | 1.0 | 65.00 | 65.00 |

| | | | | |
|---------------------------------------|--------------------|------------------------------------|---------------|-------------------|
| Project | 10.001123.0000 | FBC-Precinct 3 Mobility PO# 135759 | Invoice | 275900A |
| | Kimbrell, Jennifer | 7.0 | 65.00 | 455.00 |
| Project Manager | | | | |
| | Miller, Rhia | 20.0 | 85.00 | 1,700.00 |
| Right of Way Agent (1-5 Years) | | | | |
| | Suzyette Romoser | 18.0 | 65.00 | 1,170.00 |
| Sr. Right of Way Agent | | | | |
| | Paul Quinn | 34.0 | 75.00 | 2,550.00 |
| Total Labor | | | | 7,532.50 |
| Reimbursable Expenses | | | | |
| | Mileage | | | 104.33 |
| | Copies | | | 202.20 |
| | Postage | | | 24.10 |
| Total Reimbursables | | | 330.63 | 330.63 |
| Total this Project | | | | \$7,863.13 |

| | | | | |
|---------------------------------------|--------------------|------------------------------|-----------------|--------------------|
| Project | 10.002533.0000 | 2013 Mobility/Katy-Flewellen | | |
| Professional Personnel | | | | |
| | Quantity | Rate | Amount | |
| Documents Manager | | | | |
| | Rickelman, Mintra | 5.0 | 80.00 | 400.00 |
| Documents Specialist | | | | |
| | Byington, Michele | 12.0 | 65.00 | 780.00 |
| | Cervantes, Aleya | 70.0 | 65.00 | 4,550.00 |
| | George, Kathy | 9.0 | 65.00 | 585.00 |
| | Kimbrell, Jennifer | 15.0 | 65.00 | 975.00 |
| Project Manager | | | | |
| | Miller, Rhia | 84.0 | 85.00 | 7,140.00 |
| Relocation Agent | | | | |
| | Schedler, Margaret | 125.0 | 75.00 | 9,375.00 |
| Right of Way Agent (1-5 Years) | | | | |
| | Suzyette Romoser | 78.0 | 65.00 | 5,070.00 |
| Total Labor | | | | 28,875.00 |
| Reimbursable Expenses | | | | |
| | Mileage | | | 24.98 |
| | Copies | | | 584.10 |
| | Postage | | | 296.16 |
| | Other Expenses | | | 1,500.00 |
| Total Reimbursables | | | 2,405.24 | 2,405.24 |
| Total this Project | | | | \$31,280.24 |

| | | | | |
|------------------------------|----------------|---------------------------------------|-----------------|-----------------|
| Project | 10.002533.0003 | 2013 Mobility/Katy Flewellen Parcel 3 | | |
| Reimbursable Expenses | | | | |
| | Other Expenses | | | 1,500.00 |
| Total Reimbursables | | | 1,500.00 | 1,500.00 |

| | | | | |
|---------|----------------|------------------------------------|---------|---------|
| Project | 10.001123.0000 | FBC-Precinct 3 Mobility PO# 135759 | Invoice | 275900A |
|---------|----------------|------------------------------------|---------|---------|

| | |
|--------------------|------------|
| Total this Project | \$1,500.00 |
|--------------------|------------|

| | | |
|---------|----------------|---------------------------------------|
| Project | 10.002533.0004 | 2013 Mobility/Katy Flewellen Parcel 4 |
|---------|----------------|---------------------------------------|

Reimbursable Expenses

| | | |
|---------------------|----------|----------|
| Other Expenses | 3,000.00 | |
| Total Reimbursables | 3,000.00 | 3,000.00 |

| | |
|--------------------|------------|
| Total this Project | \$3,000.00 |
|--------------------|------------|

| | | |
|---------|----------------|--|
| Project | 10.002533.0017 | 2013 Mobility/Katy Flewellen Parcel 17 |
|---------|----------------|--|

Reimbursable Expenses

| | | |
|---------------------|----------|----------|
| Other Expenses | 3,000.00 | |
| Total Reimbursables | 3,000.00 | 3,000.00 |

| | |
|--------------------|------------|
| Total this Project | \$3,000.00 |
|--------------------|------------|

| | | |
|---------|----------------|--|
| Project | 10.002533.0025 | 2013 Mobility/Katy Flewellen Parcel 25 |
|---------|----------------|--|

Reimbursable Expenses

| | | |
|---------------------|----------|----------|
| Other Expenses | 3,000.00 | |
| Total Reimbursables | 3,000.00 | 3,000.00 |

| | |
|--------------------|------------|
| Total this Project | \$3,000.00 |
|--------------------|------------|

| | |
|--------------------|-------------|
| Total this Invoice | \$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 Rate) | Lodging | Meals | Per Diem | Phone | Comp | Filing Fees | Copies | Pstg | Other Exp | Total Exp | Total |
|--------------------------------|---|-------|---------------|-------|--------------------|---------|-------|----------|-------|------|-------------|--------|------|-----------|-----------|---------------|
| Quarles, Rebecca | | | | | | | | | | | | | | | | |
| 8/7/2017 | 4.000 | 70.00 | 280.00 | | | | | | | | | | | | | 280.00 |
| Work Detail | Rebecca Quarles - 8/7/17 - FBC-Precinct 3 Mobility PO# 135 - Vesting Title for tracts surrounding Tract 019A-TX-FB, Fort Bend County, Texas. | | | | | | | | | | | | | | | |
| Total Quarles, Rebecca: | 4.000 | | 280.00 | | | | | | | | | | | | | 280.00 |
| Miller, Rhia | | | | | | | | | | | | | | | | |
| 7/31/2017 | 1.000 | 85.00 | 85.00 | | | | | | | | | | | | | 85.00 |
| Work Detail | Rhia Miller: Team meeting; | | | | | | | | | | | | | | | |
| 8/4/2017 | 1.000 | 85.00 | 85.00 | | | | | | | | | | | | | 85.00 |
| Work Detail | Rhia Miller: P130 - Spoke to agent re: negotiations with property owner and counteroffer. P135/P135 & P136: Emailed FBC re: proposed counteroffer. P153 - Spoke with Arlene and FBC legal re: title/requirements of divorce decree. | | | | | | | | | | | | | | | |
| 8/7/2017 | 1.000 | 85.00 | 85.00 | | | | | | | | | | | | | 85.00 |
| Work Detail | Rhia Miller: Team meeting | | | | | | | | | | | | | | | |
| 8/8/2017 | 1.000 | 85.00 | 85.00 | | | | | | | | | | | | | 85.00 |
| Work Detail | Rhia Miller: P137: Spoke with Arlene and FBC Legal re: easement found on property; spoke with Mintra and Michele. | | | | | | | | | | | | | | | |
| 8/11/2017 | 2.000 | 85.00 | 170.00 | | | | | | | | | | | | | 170.00 |
| Work Detail | Rhia Miller: P130: Spoke with agent re: status of negotiations. P153: Spoke with agent re: status of negotiations; reviewed possible counteroffer figures; P144: email to agent that surveyors will mark trees impacted by acquisition next week. Updated weekly report. | | | | | | | | | | | | | | | |
| 8/14/2017 | 1.000 | 85.00 | 85.00 | | | | | | | | | | | | | 85.00 |
| Work Detail | Rhia Miller: Team Meeting | | | | | | | | | | | | | | | |
| 8/15/2017 | 1.000 | 85.00 | 85.00 | | | | | | | | | | | | | 85.00 |
| Work Detail | Rhia Miller: P153 - Email to agent to prepare counteroffer documents. Spoke with Mintra re: divorce decree and process to close. | | | | | | | | | | | | | | | |
| 8/16/2017 | 4.000 | 85.00 | 340.00 | | | | | | | | | | | | | 340.00 |
| Work Detail | Rhia Miller: P141/P150 & P149 - Emailed agents to prepare files to turn over to FBC Legal for ED. Rhia Miller: P153 - spoke with agent, Arlene, FBC and appraiser re: possible changes in acquisition area, possible septic system in acquisition area, requested revisions to appraisal | | | | | | | | | | | | | | | |
| 8/17/2017 | 1.000 | 85.00 | 85.00 | | | | | | | | | | | | | 85.00 |
| Work Detail | Rhia Miller: P153 - Worked on counteroffer package. | | | | | | | | | | | | | | | |
| 8/21/2017 | 1.000 | 85.00 | 85.00 | | | | | | | | | | | | | 85.00 |
| Work Detail | Rhia Miller: Team meeting. P153 - Forwarded emailed from FBC Legal re: results of issues raised. Discussed issues with agent. | | | | | | | | | | | | | | | |
| 8/22/2017 | 4.000 | 85.00 | 340.00 | | | | | | | | | | | | | 340.00 |
| Work Detail | Rhia Miller: P129 - Reviewed letter from lienholder requesting documents to get partial release. Contacted appraiser to request update appraisal information to get partial release. Updated reports for FBC meeting with ED information provided by FBC Legal and agent updates from Monday's team meeting. P141/P150 & P149 - Delivered ED files to FBC Legal. | | | | | | | | | | | | | | | |
| 8/23/2017 | 1.000 | 85.00 | 85.00 | | | | | | | | | | | | | 85.00 |
| Work Detail | Rhia Miller: P149 - Spoke with agent re: property owner's concerns. | | | | | | | | | | | | | | | |
| 8/24/2017 | 1.000 | 85.00 | 85.00 | | | | | | | | | | | | | 85.00 |
| Work Detail | P153 - spoke to agent and Mintra re: way forward to close file. P139 - email to FBC that this parcel closed. | | | | | | | | | | | | | | | |
| 7/31/2017 | 6.000 | 85.00 | 510.00 | | | | | | | | | | | | | 510.00 |
| Work Detail | Rhia Miller: Team meeting; P25 - Reviewed appraisers comments on comparable sales submitted by property owner; prepared administrative settlement memo and counteroffer documents; scanned counteroffer package and emailed to FBC. P23 - Started review of counteroffer from property owner. P20 - email correspondence with agent. P30 - email correspondence with engineer. | | | | | | | | | | | | | | | |
| 8/1/2017 | 5.000 | 85.00 | 425.00 | | | | | | | | | | | | | 425.00 |
| Work Detail | Rhia Miller: P25 - printed and scanned counteroffer documents; emailed counteroffer package to FBC. P21 - Spoke with agent re: counteroffer. P30 - emails with appraiser re: questions to complete appraisal. P131/P132: Scanned and emailed executed offer acceptance documents to agent. Printed and submitted invoices for P4 & P17. P26-P29: emailed property owner's comparable sales to appraiser to review. | | | | | | | | | | | | | | | |
| 8/4/2017 | 3.000 | 85.00 | 255.00 | | | | | | | | | | | | | 255.00 |
| Work Detail | Rhia Miller: P18 - P25: Researched appraisals from compensation for gates after some property owners complained that their gates were not included in the appraisals. P23 - Prepared administrative settlement memo. Conference call with Arlene and agents re: Willow Lane property owners. | | | | | | | | | | | | | | | |
| 8/7/2017 | 7.000 | 85.00 | 595.00 | | | | | | | | | | | | | 595.00 |
| Work Detail | Team meeting; P2/P3: email to FBC re: authorization to make offer. P30: email to engineer re: addressing property owner's questions. P21: spoke with agent re: property owner's concerns; worked on administrative settlement memo. P23: worked on administrative settlement and discussed with Arlene. P22: spoke with agent re: property owner's concerns and meeting with Commissioner. | | | | | | | | | | | | | | | |
| 8/8/2017 | 6.000 | 85.00 | 510.00 | | | | | | | | | | | | | 510.00 |
| Work Detail | Rhia Miller: P23: continued work on administrative settlement memo and counteroffer package. P21: reviewed agent's negotiator logs; spoke with agent re: property owner's concerns. Spoke with FBC and Arlene re: need to set up meeting to discuss concerns property owners are expressing to agents. P5: spoke with agent re: need to verify FBC setback ordinance. P26-P29: Spoke with agent re: need to have IOL's in Spanish for property owner. P22: reviewed FOL. | | | | | | | | | | | | | | | |
| 8/9/2017 | 3.000 | 85.00 | 255.00 | | | | | | | | | | | | | 255.00 |
| Work Detail | Rhia Miller: P2/P3: Reviewed IOL; Spoke to agent. P5: emailed agent re: making sure property owner has received IOL by certified mail before emailing IOL to her. P23: finalized administrative settlement memo | | | | | | | | | | | | | | | |
| 8/10/2017 | 5.000 | 85.00 | 425.00 | | | | | | | | | | | | | 425.00 |
| Work Detail | Rhia Miller: P23: printed and scanned counteroffer documents and emailed to FBC; FBC advised us to make an amended final offer as was our recommendation, prepared amended final offer letter; discussed with Arlene; spoke to agent to update her on parcel status; emailed letter to agent to send to property owner. Reviewed plans for Ditch VA6. P1/P15: Received and reviewed appraisal; email correspondence with appraiser. P30: forwarded easement document to appraiser to finalize appraisal with fee and easement acquisitions. | | | | | | | | | | | | | | | |

| | | | | |
|---------|----------------|------------------------------------|---------|---------|
| Project | 10.001123.0000 | FBC-Precinct 3 Mobility PO# 135759 | Invoice | 275900A |
|---------|----------------|------------------------------------|---------|---------|

Billing Period from July 29, 2017 to August 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 |
|----------------------------|---|-------|-----------------|-------|--------------------|---------|-------|----------|-------|------|-------------|--------|------|-----------|-----------|-----------------|
| Miller, Rhia | | | | | | | | | | | | | | | | |
| 8/11/2017 | 5.000 | 85.00 | 425.00 | | | | | | | | | | | | | 425.00 |
| Work Detail | Rhia Miller: P2/P3, P25: Submitted invoices for payment. P1/P15: emailed appraisal to FBC for approval and to agent to review; uploaded appraisal in AMPS. P22: Spoke to M. Dessens and told him that property does not want the surveyors to enter her property; spoke with Arlene and FBC Legal re: this issue; let agent know that surveyors with not enter this property. P20: started review of counteroffer. P21: finalized administrative settlement memo; forwarded aro Arlene to review. P4 reviewed IOL. Updated weekly report. | | | | | | | | | | | | | | | |
| 8/14/2017 | 7.000 | 85.00 | 595.00 | | | | | | | | | | | | | 595.00 |
| Work Detail | Rhia Miller: Team Meeting. Meeting with FBC to discuss property owners concerns; typed notes from meeting to send to agents. P7 - obtained deed for recent sale of subject property from FBC County Clerk's Office and emailed to agent. P23 - emailed revised final offer letter with amount approved by FBC to Document Specialist to send to property owner. | | | | | | | | | | | | | | | |
| 8/15/2017 | 6.000 | 85.00 | 510.00 | | | | | | | | | | | | | 510.00 |
| Work Detail | Rhia Miller: P21 - Finalized counteroffer package; scanned and emailed it to FBC; Spoke with M. Dessens re: addition questions about ditch constructions; emailed counteroffer package to agent for file. P20 - started work on administrative settlement. Emailed agent re: P1/P15 acquisition and appraisal questions. Emailed notes from FBC meeting to agents. | | | | | | | | | | | | | | | |
| 8/16/2017 | 2.000 | 85.00 | 170.00 | | | | | | | | | | | | | 170.00 |
| Work Detail | Rhia Miller: P20 - Emailed and spoke with appraiser re: process to verify property owner's claim that his septic system is impacted by the acquisition. Forwarded septic system information for Willow Lane properties provided by FBC to appraiser and agents. Also spoke with agent re: process for septic system claims. Emailed counteroffer to Arlene to review. | | | | | | | | | | | | | | | |
| 8/17/2017 | 5.000 | 85.00 | 425.00 | | | | | | | | | | | | | 425.00 |
| Work Detail | Rhia Miller: Spoke with CenterPoint Energy representative re: impact of CenterPoint Energy easement needs to Willow Lane properties. P7: Forwarded deed for sale of subject property to appraiser. Conference call with agents re: Monday's FBC meeting. P22- Prepared response to property owner's email re: acquisition concerns. P23 - emailed updated appraisal information to agent; uploaded information in AMPS. | | | | | | | | | | | | | | | |
| 8/18/2017 | 4.000 | 85.00 | 340.00 | | | | | | | | | | | | | 340.00 |
| Work Detail | Rhia Miller: P24 - reviewed counteroffer and started preparing administrative settlement memo. P22 - forwarded prepared response to property owner's concerns to agent to email to property owner. Updated weekly reports. | | | | | | | | | | | | | | | |
| 8/21/2017 | 5.000 | 85.00 | 425.00 | | | | | | | | | | | | | 425.00 |
| Work Detail | Rhia Miller: Team meeting. P20 & P22 - emailed appraiser to contact property owners re: septic systems. P24 - continued to work on counteroffer package. P22 - continued to work on counteroffer package. P30 - Reviewed and reviewed appraisal. Prepared reports for team meeting. | | | | | | | | | | | | | | | |
| 8/22/2017 | 1.000 | 85.00 | 85.00 | | | | | | | | | | | | | 85.00 |
| Work Detail | Rhia Miller: P18 - Reviewed FOL; requested changes for final approval; reviewed and worked on response to property owner's concerns. P30 - reviewed easement document and emailed to appraiser to include in report. | | | | | | | | | | | | | | | |
| 8/23/2017 | 6.000 | 85.00 | 510.00 | | | | | | | | | | | | | 510.00 |
| Work Detail | Rhia Miller: Spoke with CenterPoint Energy representative re: plans for utility poles in acquisition area. FBC meetings. P25, P7, P8 & P9 - Spoke to Arlene and agent re: current status and issues. P21 - reviewed Denial of Counteroffer letter. | | | | | | | | | | | | | | | |
| 8/24/2017 | 4.000 | 85.00 | 340.00 | | | | | | | | | | | | | 340.00 |
| Work Detail | Rhia Miller: P24 - Finalized administrative settlement memo; scanned counteroffer package and emailed to FBC; counteroffer denied; email sent to agent. P22 - continued work on administrative settlement; forwarded to Arlene to review. P18 - Spoke with M. Dessens re: one of property owner's questions; finalized response to property owner and emailed to agent. P20: resumed work on counteroffer. | | | | | | | | | | | | | | | |
| 8/25/2017 | 4.000 | 85.00 | 340.00 | | | | | | | | | | | | | 340.00 |
| Work Detail | Rhia Miller: P30 - Reviewed appraisal with new easement agreement considered. Emailed appraisal to agent to review and to FBC to approve. P6 - Worked on administrative settlement memo and counteroffer documents. Sent to Arlene to review before sending to FBC. | | | | | | | | | | | | | | | |
| Total Miller, Rhia: | 104.000 | | 8,840.00 | | | | | | | | | | | | | 8,840.00 |
| Cervantes, Aleya | | | | | | | | | | | | | | | | |
| 8/1/2017 | 3.000 | 65.00 | 195.00 | | | | | | | | | | | | | 195.00 |
| Work Detail | 8/1/17-Aleya Cervantes-FBC-Greenbusch- Made ED folder for P141/150 and P128 | | | | | | | | | | | | | | | |
| 8/2/2017 | 3.000 | 65.00 | 195.00 | | | | | | | | | | | | | 195.00 |
| Work Detail | 8/2/17-Aleya Cervantes- FBC-Greenbusch- Started payment package for P131/132. Spoke with Suzy regarding counter offer number, requested counter documents from her and Rhia. | | | | | | | | | | | | | | | |
| 8/3/2017 | 4.000 | 65.00 | 260.00 | | | | | | | | | | | | | 260.00 |
| Work Detail | 8/3/17-Aleya Cervantes-FBC-Greenbusch- Sent Agenda packet for P131/132 to Mintra and Michell for approval. Scanned CM green cards and put in corresponding CMR receipt folder | | | | | | | | | | | | | | | |
| 8/4/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/4/17-Aleya Cervantes- Updated Agenda packet for P131/132 and printed out. | | | | | | | | | | | | | | | |
| 8/14/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/14/17-Aleya Cervantes-FBC-Greenbusch- Started ED folder for P128. | | | | | | | | | | | | | | | |
| 8/15/2017 | 2.000 | 65.00 | 130.00 | | | | | | | | | | | | | 130.00 |
| Work Detail | 8/15/17-Aleya Cervantes-FBC-Greenbusch- Made ED folder for P128. Emailed Suzy for updated agent notes. | | | | | | | | | | | | | | | |
| 8/17/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/17/17-Aleya Cervantes- Finished ED folder for P141/150. Gave to Michelle | | | | | | | | | | | | | | | |
| 7/31/2017 | 6.000 | 65.00 | 390.00 | | | | | | | | | | | | | 390.00 |
| Work Detail | 7/31/17-Aleya 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 | | | | | | | | | | | | | 325.00 |
| Work Detail | 8/1/17-Aleya 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 | | | | | | | | | | | | | 260.00 |
| Work Detail | 8/2/17-Aleya 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 for approval. Emailed suzy P8 fol. for approval. | | | | | | | | | | | | | | | |
| 8/3/2017 | 2.000 | 65.00 | 130.00 | | | | | | | | | | | | | 130.00 |
| Work Detail | 8/3/17-Aleya Cervantes-FBC-Katy Flewellen- Printed FOL for P8 and sent out CM. Reprinted P5 IOL with new address and sent out CM | | | | | | | | | | | | | | | |
| 8/4/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/4/17-Aleya Cervantes- FBC- Katy Flewellen-Emailed Maggie updated IOL's. | | | | | | | | | | | | | | | |

| Project | 10.001123.0000 FBC-Precinct 3 Mobility PO# 135759 | | | | | | | | | | Invoice | 275900A | | | | |
|--|--|-------|-------------|-------|--------------------|---------|-------|----------|-------|------|-------------|---------|------|-----------|-----------|----------|
| Billing Period from July 29, 2017 to August 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 |
| Cervantes, Aleyna | | | | | | | | | | | | | | | | |
| 8/7/2017 | 8.000 | 65.00 | 520.00 | | | | | | | | | | | | | 520.00 |
| Work Detail | 8/7/17-Aleyna Cervantes-FBC-Katy Flewellen- Team Meeting with Arlene, Suzy, Paul, Kathy, Jennifer, Rhia, Mintra and Michelle discussing parcels. Made copies of checks for Suzy, made doorhanger for P19 for Maggie to drop off. Started ED folder for P22 by printing out documents and making tabs. Made FOL for P22 and sent to team for approval. Discussed with Arlene, Suzy and Maggie about doorhangers and how to do them in the future. | | | | | | | | | | | | | | | |
| 8/8/2017 | 7.000 | 65.00 | 455.00 | | | | | | | | | | | | | 455.00 |
| Work Detail | 8/8/17-Aleyna Cervantes-FBC-Katy Flewellen-Finished putting together ed folder for P22. Emailed Maggie for agent notes. Updated IOL for P22. Started spanish IOL for P19 | | | | | | | | | | | | | | | |
| 8/9/2017 | 8.000 | 65.00 | 520.00 | | | | | | | | | | | | | 520.00 |
| Work Detail | 8/9/17-Aleyna Cervantes-FBC-Katy Flewellen-Worked on Spanish version of IOL for P19 exchanged emails with maggie and the group on what should be added. Worked on the spanish version of the acknowledge lletter. Sent to team for approval. | | | | | | | | | | | | | | | |
| 8/14/2017 | 7.000 | 65.00 | 455.00 | | | | | | | | | | | | | 455.00 |
| Work Detail | 8/14/17-Aleyna Cervantes-FBC-Katy Flewellen-Weekly meeting with team. Translated cover lletter for P19, sent to team for approval and put together packet for Maggie to hand deliver the IOL package. Emailed Suzy for agent notes for P9. Made FOL for P25 and put package together, sent to team for approval. | | | | | | | | | | | | | | | |
| 8/21/2017 | 7.000 | 65.00 | 455.00 | | | | | | | | | | | | | 455.00 |
| Work Detail | 8/21/17-Aleyna Cervantes-FBC-Katy Flewellen- Team meeting with Mintra, Michelle, Jennifer, Arlene, Kathy, Maggie, Suzy and Rhia. Made ed folder for P21, emailed Maggie for updated agent notes. Resent P8 FOL via FedEx | | | | | | | | | | | | | | | |
| 8/22/2017 | 7.000 | 65.00 | 455.00 | | | | | | | | | | | | | 455.00 |
| Work Detail | 8/22/17-Aleyna Cervantes-FBC-Katy Flewellen- Made FOL for P18 and 19. Finished putting together ed folder for P21 and 22. Translated IOL package for P26-29 and sent to team for approval. Updated P18 FOL and printed. | | | | | | | | | | | | | | | |
| 8/23/2017 | 6.000 | 65.00 | 390.00 | | | | | | | | | | | | | 390.00 |
| Work Detail | 8/23/17-Aleyna Cervantes-FBC-Katy Flewellen-Made ED folder for P25. Finished ed folder for P9. Made FOL packages for P26-29 english and spanish version, sent to team for approval and mailed out CM. Updated P19 and mailed out CM. | | | | | | | | | | | | | | | |
| 8/25/2017 | 2.000 | 65.00 | 130.00 | | | | | | | | | | | | | 130.00 |
| Work Detail | 8/25/2017 - Reviewed and drafted IOL/FOL per supervisor request, file management tasks | | | | | | | | | | | | | | | |
| Total | 85.000 | | 5,525.00 | | | | | | | | | | | | | 5,525.00 |
| Cervantes, Aleyna: | | | | | | | | | | | | | | | | |
| Schedler, Margaret | | | | | | | | | | | | | | | | |
| 8/1/2017 | 2.000 | 75.00 | 150.00 | | | | | | | | | | | | | 150.00 |
| Work Detail | Maggie Schedler; calls to P5 & P19 regarding IOL; Call with P20 regarding counter offer; Updated agent notes on AMPS and on Word document for P20, P21 | | | | | | | | | | | | | | | |
| 8/2/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; reviewed and approved IOL for P4, call with P18 regarding their offer and their need to have an engineer come out and look at their property; updated agent files for project with agent notes. | | | | | | | | | | | | | | | |
| 8/3/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; began counter offer preparation for P21; call with PM regarding P18's request for an engineer to come out to their property; call with P22 regarding when their counter offer will be ready and their request for everything in email for their documentation. | | | | | | | | | | | | | | | |
| 8/4/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; updated agent notes and documents in AMPS; updated negotiator reports for agent's file; updated status report for project meeting. Finalized P21 counter offer, emailed to PM. | | | | | | | | | | | | | | | |
| 8/7/2017 | 1.000 | 75.00 | 75.00 | | | | | | | | | | | | | 75.00 |
| Work Detail | Maggie Schedler; met with P22 to discuss concerns regarding project | | | | | | | | | | | | | | | |
| 8/8/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; Met P19 regarding offer letter; met with P18 to discuss his concerns regarding project; P20, P21, P22, prepared FOL; P5 call with owner to discuss IOL | | | | | | | | | | | | | | | |
| 8/9/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; Finalized FOL for P22 and mailed; Prepared and mailed IOL for P2-3; Reviewed IOL Spanish version for P19 | | | | | | | | | | | | | | | |
| 8/10/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; filing for project files; calls with property owners regarding their questions; began preparing P18 counter offer | | | | | | | | | | | | | | | |
| 8/11/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; Calls with parcel owners regarding upcoming FBC meeting and staking; updated status report; updated negotiator reports for parcels | | | | | | | | | | | | | | | |
| 8/14/2017 | 1.000 | 75.00 | 75.00 | 8.00 | 4.28 | | | | | | | | | | 4.28 | 79.28 |
| Work Detail | Maggie Schedler; Met with P19 to deliver his IOL in Spanish and to discuss his counter offer that he will be submitting | | | | | | | | | | | | | | | |
| 8/15/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; updated negotiator report for P2-3 thru P5; call with P21 regarding FOL that was sent and the status of Landowner's counteroffer | | | | | | | | | | | | | | | |
| 8/16/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; updated negotiator log for P6, P18 and uploaded to AMPS; received approved counteroffers going to Ft. Bend for approval. | | | | | | | | | | | | | | | |
| 8/17/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; conference call regarding Ft. Bend County meeting, discussed the answers for the landowners concerns; call with P20 regarding his concerns for his septic system. | | | | | | | | | | | | | | | |
| 8/18/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; Prepared and emailed response to P22 concerns; updated negotiator log for P22 and P22, uploaded to AMPS; prepared and emailed P21 answers to his concerns regarding design of the ditch. Call with P5 regarding offer letter and counlar landowner will submit | | | | | | | | | | | | | | | |
| 8/21/2017 | 1.000 | 75.00 | 75.00 | | | | | | | | | | | | | 75.00 |
| Work Detail | Maggie Schedler; began preparation for P22's counteroffer | | | | | | | | | | | | | | | |
| 8/22/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; finalized P22's counteroffer and emailed to the PM; began correspondence for P18 giving landowner the answers to his questions; began preparation of FOL for P19 as well as an email requesting landowner's counteroffer | | | | | | | | | | | | | | | |

| Project | 10.001123.0000 | | FBC-Precinct 3 Mobility PO# 135759 | | | | | | | | Invoice | | 275900A | | | |
|--|---|-------|------------------------------------|-------|--------------------|---------|-------|----------|-------|------|-------------|--------|---------|-----------|-----------|----------|
| Billing Period from July 29, 2017 to August 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 |
| Schedler, Margaret | | | | | | | | | | | | | | | | |
| 8/23/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; call with P8 regarding the counteroffer the landowner will submit; Finalized P19's FOL in English & Spanish; Sent P21 a denial letter of the landowner's counteroffer | | | | | | | | | | | | | | | 600.00 |
| 8/24/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; Call to P2-3 regarding receiving the offer and follow up with an email; call with P4 regarding whether or not they received the IOL; began updating agent notes for all files and upload to AMPS | | | | | | | | | | | | | | | 600.00 |
| 8/25/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | Maggie Schedler; began preparing counteroffer for P6; updated negotiator log and updated documents in AMPS; research P4 USPS for delivery | | | | | | | | | | | | | | | 600.00 |
| Total Schedler, Margaret: | 125.000 | | 9,375.00 | 8.00 | 4.28 | | | | | | | | | | 4.28 | 9,379.28 |
| Kimbrell, Jennifer | | | | | | | | | | | | | | | | |
| 7/31/2017 | 3.000 | 65.00 | 195.00 | | | | | | | | | | | | | 195.00 |
| Work Detail | 7/31 Prep folders and labels for ED files P149 | | | | | | | | | | | | | | | 195.00 |
| 8/1/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/1 Prepare ED folders P149. Email agents for updates. | | | | | | | | | | | | | | | 65.00 |
| 8/2/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/2 Prepare FOL for P141/150 | | | | | | | | | | | | | | | 65.00 |
| 8/3/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/3 Prepare FOL for P149 | | | | | | | | | | | | | | | 65.00 |
| 8/8/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/8 P141/150 print and prepare FOL for mail | | | | | | | | | | | | | | | 65.00 |
| 7/31/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 7/31 Prep folders and labels for ED files P21, 23, 24 | | | | | | | | | | | | | | | 65.00 |
| 8/1/2017 | 4.000 | 65.00 | 260.00 | | | | | | | | | | | | | 260.00 |
| Work Detail | 8/1 Prepare ED folders P21, 23 and 24. Email agents for updates. | | | | | | | | | | | | | | | 260.00 |
| 8/2/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/3 Print agent notes and file in ED folders P21 and 23 | | | | | | | | | | | | | | | 65.00 |
| 8/3/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/3 Prepare counteroffer denial P25 | | | | | | | | | | | | | | | 65.00 |
| 8/4/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/4 Finalize counteroffer denial P25 and mail. | | | | | | | | | | | | | | | 65.00 |
| 8/7/2017 | 2.000 | 65.00 | 130.00 | | | | | | | | | | | | | 130.00 |
| Work Detail | 8/7 P20 FOL Package | | | | | | | | | | | | | | | 130.00 |
| 8/8/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/8 P21 FOL | | | | | | | | | | | | | | | 65.00 |
| 8/9/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/9 P2_3 IOL | | | | | | | | | | | | | | | 65.00 |
| 8/11/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/11 P2-3 Prepare and mail Old Appraisal to property owner | | | | | | | | | | | | | | | 65.00 |
| 8/23/2017 | 2.000 | 65.00 | 130.00 | | | | | | | | | | | | | 130.00 |
| Work Detail | 8/23 P21 and P23 Counteroffer Denial's | | | | | | | | | | | | | | | 130.00 |
| Total Kimbrell, Jennifer: | 22.000 | | 1,430.00 | | | | | | | | | | | | | 1,430.00 |
| Byington, Michele | | | | | | | | | | | | | | | | |
| 7/31/2017 | 3.000 | 65.00 | 195.00 | | | | | | | | | | | | | 195.00 |
| Work Detail | ED Summaries for parcels 9 and 20 | | | | | | | | | | | | | | | 195.00 |
| 8/1/2017 | 8.000 | 65.00 | 520.00 | | | | | | | | | | | | | 520.00 |
| Work Detail | ED Summaries for parcels 9, 20, 21, 23, 24 | | | | | | | | | | | | | | | 520.00 |
| 8/2/2017 | 8.000 | 65.00 | 520.00 | | | | | | | | | | | | | 520.00 |
| Work Detail | ED Summaries for parcels 128, 141, 149, 150 | | | | | | | | | | | | | | | 520.00 |
| 8/3/2017 | 6.000 | 65.00 | 390.00 | | | | | | | | | | | | | 390.00 |
| Work Detail | Review and revise all ED Summaries for FBC | | | | | | | | | | | | | | | 390.00 |
| 8/10/2017 | 2.000 | 65.00 | 130.00 | | | | | | | | | | | | | 130.00 |
| Work Detail | Review and address Sal's concerns re Greenbusch P153; Call with Jason M, appraiser on P153; | | | | | | | | | | | | | | | 130.00 |
| 8/16/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | Review divorce decree for P153, discuss plan moving forward with Arlene, Rhia, and Mintra; Draft IOL for P153 | | | | | | | | | | | | | | | 65.00 |
| 8/17/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | P129 Review application to modify mortgage and advise Suzy accordingly | | | | | | | | | | | | | | | 65.00 |

| Project | 10.001123.0000 FBC-Precinct 3 Mobility PO# 135759 | | | | | | | | | | Invoice 275900A | | | | | |
|--|---|-------|-------------|-------|--------------------|---------|-------|----------|-------|------|-----------------|--------|------|-----------|-----------|----------|
| Billing Period from July 29, 2017 to August 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 |
| Byington, Michele | | | | | | | | | | | | | | | | |
| 8/21/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | Prepare ED files for P141/150, P128, P149, P139 | | | | | | | | | | | | | | | |
| 8/23/2017 | 2.500 | 65.00 | 162.50 | | | | | | | | | | | | | 162.50 |
| Work Detail | Meeting at fort bend county office re status update on parcels | | | | | | | | | | | | | | | |
| 8/24/2017 | 2.000 | 65.00 | 130.00 | | | | | | | | | | | | | 130.00 |
| Work Detail | Prepared acknowledgement of payment for closing, | | | | | | | | | | | | | | | |
| 8/7/2017 | 3.500 | 65.00 | 227.50 | | | | | | | | | | | | | 227.50 |
| Work Detail | Research Katy Flewellen P17 registered agent and officers for service; ED Summary for P22 Katy Flewellen | | | | | | | | | | | | | | | |
| 8/21/2017 | 2.500 | 65.00 | 162.50 | | | | | | | | | | | | | 162.50 |
| Work Detail | Prepare ED files for P20, 21, 22 Research title for P26 | | | | | | | | | | | | | | | |
| 8/22/2017 | 4.500 | 65.00 | 292.50 | | | | | | | | | | | | | 292.50 |
| Work Detail | Continue research for title on P26, P27, P28 | | | | | | | | | | | | | | | |
| 8/23/2017 | 1.500 | 65.00 | 97.50 | | | | | | | | | | | | | 97.50 |
| Work Detail | Meeting at Ft. Bend County re status update | | | | | | | | | | | | | | | |
| Total | 46.500 | | 3,022.50 | | | | | | | | | | | | | 3,022.50 |
| Byington, Michele: | | | | | | | | | | | | | | | | |
| 20170825 -0811 KATY CC PFS | | | | | | | | | | | | | | | | |
| 8/25/2017 | | | | | | | | | | | | 36.90 | | | 36.90 | 36.90 |
| 8/25/2017 | | | | | | | | | | | | 246.15 | | | 246.15 | 246.15 |
| Total 20170825 -0811 KATY CC PFS: | | | | | | | | | | | | 283.05 | | | 283.05 | 283.05 |
| Rickelman, Mintra | | | | | | | | | | | | | | | | |
| 8/4/2017 | 2.000 | 80.00 | 160.00 | | | | | | | | | | | | | 160.00 |
| Work Detail | 8.4.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - reviewing title work and coordinating title and survey on P19 | | | | | | | | | | | | | | | |
| 8/22/2017 | 2.000 | 80.00 | 160.00 | | | | | | | | | | | | | 160.00 |
| Work Detail | 8.22.2017 - Mintra Rickelman - Fort Bend County - Katy-Flewellen - created Road Use Template for P30 | | | | | | | | | | | | | | | |
| 8/23/2017 | 1.000 | 80.00 | 80.00 | | | | | | | | | | | | | 80.00 |
| Work Detail | 8.23.2017 - Mintra Rickelman - Fort Bend County - Katy - Flewellen- attending status meeting at Fort Bend County with Bryan Norton | | | | | | | | | | | | | | | |
| 8/7/2017 | 2.000 | 80.00 | 160.00 | | | | | | | | | | | | | 160.00 |
| Work Detail | 8.7.2017 - Mintra Rickelman - Fort Bend County - Katy-Flewellen - template creation for documents | | | | | | | | | | | | | | | |
| Total | 7.000 | | 560.00 | | | | | | | | | | | | | 560.00 |
| Rickelman, Mintra: | | | | | | | | | | | | | | | | |
| George, Kathy | | | | | | | | | | | | | | | | |
| 8/17/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/16/2017 - Prepared an IOL package for parcel 153 then forwarded to Michelle for approval. | | | | | | | | | | | | | | | |
| 7/31/2017 | 2.000 | 65.00 | 130.00 | | | | | | | | | | | | | 130.00 |
| Work Detail | 7/31/2017 - Attended weekly team meeting on Katy Flewellen P1_15 thru P30 | | | | | | | | | | | | | | | |
| 8/7/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/07/2017 - Attend weekly team meeting on Katy Flewellen P1_15 thru P30 | | | | | | | | | | | | | | | |
| 8/21/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/21/2017 - Attended weekly meeting on Katy Flewellen P1_15 thru P30 | | | | | | | | | | | | | | | |
| 8/7/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/07/2017 - Attend weekly team meeting on Katy Flewellen P1_15 thru P30 | | | | | | | | | | | | | | | |
| 8/9/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/09/2017 - Working on the IOL package for parcel 17. | | | | | | | | | | | | | | | |
| 8/10/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/10/2017 - Completed the IOL Package Parcel 17 then email Suzy Rosmoser for approval. | | | | | | | | | | | | | | | |
| 8/14/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/14/2017 - Request from Suzy to print out the email, IOL package and counter offer from landowner for parcels 26,27,28, and 29. Attended weekly team meeting. | | | | | | | | | | | | | | | |
| 8/15/2017 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | 8/15/2017 - Request from Suzy Rosmoser to find the executive information and phone number on the SOS site for parcel 7's new owner, Stoney Creek Center. Provided her with the registered agent name but unable to locate a phone number. | | | | | | | | | | | | | | | |
| Total George, Kathy: | 10.000 | | 650.00 | | | | | | | | | | | | | 650.00 |

| Project | 10.001123.0000 FBC-Precinct 3 Mobility PO# 135759 | | | | | | | | | | Invoice | | 275900A | | | |
|--|--|-------|-------------|-------|--------------------|---------|-------|----------|-------|------|-------------|--------|---------|-----------|-----------|----------|
| Billing Period from July 29, 2017 to August 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 |
| Kaplan, Arlene | | | | | | | | | | | | | | | | |
| 8/1/2017 | 2.000 | 85.00 | 170.00 | | | | | | | | | | | | | 170.00 |
| Work Detail | Working with team to address project needs | | | | | | | | | | | | | | | |
| 8/4/2017 | 3.000 | 85.00 | 255.00 | | | | | | | | | | | | | 255.00 |
| Work Detail | Working with Suzy, Maggie and Rhia to decide on best practices to resolve property owner concerns on project corridor | | | | | | | | | | | | | | | |
| 8/5/2017 | 3.000 | 85.00 | 255.00 | | | | | | | | | | | | | 255.00 |
| Work Detail | Arlene Kaplan: Worked with acquisition agents to summarize project corridor problems as related by property owner; prepared email to summarize for County. | | | | | | | | | | | | | | | |
| 8/8/2017 | 2.000 | 85.00 | 170.00 | | | | | | | | | | | | | 170.00 |
| Work Detail | Arlene Kaplan: Working with FBC and KF to resolve issues with property owners | | | | | | | | | | | | | | | |
| 8/9/2017 | 2.000 | 85.00 | 170.00 | | | | | | | | | | | | | 170.00 |
| Work Detail | Arlene Kaplan: Working through proerty owner issues with agents | | | | | | | | | | | | | | | |
| 8/14/2017 | 2.000 | 85.00 | 170.00 | | | | | | | | | | | | | 170.00 |
| Work Detail | Arlene Kaplan: Rhia and I met with Bryan, Stacy, and Marc Dessens to discuss Katy-Flewallen and some Greenbusch issues | | | | | | | | | | | | | | | |
| 8/17/2017 | 1.000 | 85.00 | 85.00 | | | | | | | | | | | | | 85.00 |
| Work Detail | Arlene Kaplan: assisted with Mrs. Henderson's communication | | | | | | | | | | | | | | | |
| 8/22/2017 | 1.000 | 85.00 | 85.00 | | | | | | | | | | | | | 85.00 |
| Work Detail | Arlene Kaplan: Assisted with respons to property owners; reviewed counteroffers. | | | | | | | | | | | | | | | |
| 8/23/2017 | 2.000 | 85.00 | 170.00 | | | | | | | | | | | | | 170.00 |
| Work Detail | Arlene Kaplan: Attended team meeting in FBC to discuss projects | | | | | | | | | | | | | | | |
| Total Kaplan, Arlene: | 18.000 | | 1,530.00 | | | | | | | | | | | | | 1,530.00 |
| Romoser, Suzyette | | | | | | | | | | | | | | | | |
| 7/31/2017 | 4.000 | 65.00 | 260.00 | | | | | | | | | | | | | 260.00 |
| Work Detail | Suzy Romoser - Prepared counter denial for P128, updated log and files for ED; other administrative tasks. | | | | | | | | | | | | | | | |
| 8/1/2017 | 4.000 | 65.00 | 260.00 | | | | | | | | | | | | | 260.00 |
| Work Detail | Suzy Romoser - Weekly staff meeting to discuss projects, outstanding counteroffers, closings and issues with parcels; other administrative duties. | | | | | | | | | | | | | | | |
| 8/7/2017 | 4.000 | 65.00 | 260.00 | | | | | | | | | | | | | 260.00 |
| Work Detail | Suzy Romoser - Weekly staff meeting to discuss projects, outstanding counteroffers, closings and issues with parcels; other administrative duties. | | | | | | | | | | | | | | | |
| 8/15/2017 | 2.000 | 65.00 | 130.00 | | | | | | | | | | | | | 130.00 |
| Work Detail | Suzy Romoser - Assisting property owner w/partial release w/Wells Fargo; updated logs for ED; other administrative duties. | | | | | | | | | | | | | | | |
| 8/16/2017 | 2.000 | 65.00 | 130.00 | | | | | | | | | | | | | 130.00 |
| Work Detail | Suzy Romoser - Updated file & logs for P141/150 for ED; other administrative duties. | | | | | | | | | | | | | | | |
| 8/21/2017 | 2.000 | 65.00 | 130.00 | | | | | | | | | | | | | 130.00 |
| Work Detail | Suzy Romoser - Weekly staff meeting to discuss project; pending closings and ED parcels; other administrative duties. | | | | | | | | | | | | | | | |
| 8/1/2017 | 4.000 | 65.00 | 260.00 | | | | | | | | | | | | | 260.00 |
| Work Detail | Suzy Romoser - Weekly staff meeting to discuss projects, outstanding counteroffers, closings and issues with parcels; other administrative duties. | | | | | | | | | | | | | | | |
| 8/2/2017 | 4.000 | 65.00 | 260.00 | | | | | | | | | | | | | 260.00 |
| Work Detail | Suzy Romoser - Sent FOLs to P7, P8 and counteroffer denial to P25; preparing P9, P23 and P24 for ED; other administrative duties. | | | | | | | | | | | | | | | |
| 8/3/2017 | 4.000 | 65.00 | 260.00 | | | | | | | | | | | | | 260.00 |
| Work Detail | Suzy Romoser - Updated files, logs and preparing counteroffer for P24, P9 and other administrative duties. | | | | | | | | | | | | | | | |
| 8/4/2017 | 8.000 | 65.00 | 520.00 | 25.68 | 13.74 | | | | | | | | | | 13.74 | 533.74 |
| Work Detail | Suzy Romoser - Travel to/from project to meet w/property owners on P20, P23 and P25; other administrative duties. | | | | | | | | | | | | | | | |
| 8/7/2017 | 4.000 | 65.00 | 260.00 | 13.00 | 6.96 | | | | | | | | | | 6.96 | 266.96 |
| Work Detail | Suzy Romoser - Weekly staff meeting to discuss projects, outstanding offers, counteroffers and issues with parcels; to/from project to meet w/property owners; other administrative duties. | | | | | | | | | | | | | | | |
| 8/10/2017 | 6.000 | 65.00 | 390.00 | | | | | | | | | | | | | 390.00 |
| Work Detail | Suzy Romoser - Calls with property owners on project; discussed counteroffer w/P26,27,28,29; other administrative duties. | | | | | | | | | | | | | | | |
| 8/11/2017 | 4.000 | 65.00 | 260.00 | | | | | | | | | | | | | 260.00 |
| Work Detail | Suzy Romoser - Updated weekly report; revised FOLs; other administrative duties. | | | | | | | | | | | | | | | |
| 8/14/2017 | 2.000 | 65.00 | 130.00 | | | | | | | | | | | | | 130.00 |
| Work Detail | Suzy Romoser - Weekly staff meeting to discuss projects issues, outstanding offers; counteroffers. Met w/property owners on project to discuss acquisition and counteroffers; other administrative duties. | | | | | | | | | | | | | | | |
| 8/15/2017 | 6.000 | 65.00 | 390.00 | | | | | | | | | | | | | 390.00 |
| Work Detail | Suzy Romoser - Prepared FOLs for P24, P25; updated logs, and other administrative duties. | | | | | | | | | | | | | | | |
| 8/16/2017 | 4.000 | 65.00 | 260.00 | | | | | | | | | | | | | 260.00 |
| Work Detail | Suzy Romoser - Prepared counteroffer for P24; sent the IOL to P17; updated logs; other administrative duties. | | | | | | | | | | | | | | | |
| 8/17/2017 | 4.000 | 65.00 | 260.00 | | | | | | | | | | | | | 260.00 |
| Work Detail | Suzy Romoser - Discussion on property owners concerns on project; reviewed responses; provided to property owners by phone and emails; other administrative duties. | | | | | | | | | | | | | | | |

| Project | 10.001123.0000 FBC-Precinct 3 Mobility PO# 135759 | | | | | | | | | | Invoice | | 275900A | | | |
|--|---|-------|-------------|--------|--------------------|---------|-------|----------|-------|------|-------------|--------|---------|-----------|-----------|----------|
| Billing Period from July 29, 2017 to August 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 |
| Romoser, Suzyette | | | | | | | | | | | | | | | | |
| 8/18/2017 | 6.000 | 65.00 | 390.00 | | | | | | | | | | | | | 390.00 |
| Work Detail | Suzy Romoser - Made calls to property owners to discuss counteroffers; rejected counteroffers; and supporting documents for counters; updated files, logs and other administrative duties. | | | | | | | | | | | | | | | |
| 8/21/2017 | 4.000 | 65.00 | 260.00 | | | | | | | | | | | | | 260.00 |
| Work Detail | Suzy Romoser - Weekly staff meeting to discuss project; pending closings and ED parcels; other administrative duties. | | | | | | | | | | | | | | | |
| 8/22/2017 | 8.000 | 65.00 | 520.00 | | | | | | | | | | | | | 520.00 |
| Work Detail | Suzy Romoser - Prepared counteroffer for P09; communicated with new owner for P0 | | | | | | | | | | | | | | | |
| 8/24/2017 | 6.000 | 65.00 | 390.00 | | | | | | | | | | | | | 390.00 |
| Work Detail | Suzy Romoser - P24 counteroffer rejected by the County, prepared denial letter; updated files; updated logs; other administrative duties. | | | | | | | | | | | | | | | |
| 8/25/2017 | 4.000 | 65.00 | 260.00 | | | | | | | | | | | | | 260.00 |
| Work Detail | Suzy Romoser - Prepared and sent FOL for P26,27,28,29 in English/Spanish and preparing counteroffer; updated logs; other administrative duties. | | | | | | | | | | | | | | | |
| Total Romoser, Suzyette: | 96.000 | | 6,240.00 | 38.68 | 20.70 | | | | | | | | | | 20.70 | 6,260.70 |
| Quinn, Paul | | | | | | | | | | | | | | | | |
| 8/2/2017 | 4.000 | 75.00 | 300.00 | | | | | | | | | | | | | 300.00 |
| Work Detail | 8/2/2017 - FBC Greenbusch Rd - P144 - Working with property owner on acceptance of offer. Landowner has requested staking of trees that will be taken with ROW so they may relandscape. P130 - Working with PO on counter offer. | | | | | | | | | | | | | | | |
| 8/4/2017 | 8.000 | 75.00 | 600.00 | | | | | | | | | | | | | 600.00 |
| Work Detail | 8/4/2017 - FBC - Greenbusch Rd - Working on completion of final files, updating documents in AMPS and Agent Notes. | | | | | | | | | | | | | | | |
| 8/8/2017 | 2.000 | 75.00 | 150.00 | | | | | | | | | | | | | 150.00 |
| Work Detail | 8/8/2017 - FBC Greenbusch Rd - P149 - Reviewed IOL and approved for delivery. | | | | | | | | | | | | | | | |
| 8/11/2017 | 4.000 | 75.00 | 300.00 | | | | | | | | | | | | | 300.00 |
| Work Detail | 8/11/2017 - FBC Greenbusch Rd - P130 and P153 - discussed with PO their counters and making amendments to counter to present to FBC | | | | | | | | | | | | | | | |
| 8/15/2017 | 4.000 | 75.00 | 300.00 | | | | | | | | | | | | | 300.00 |
| Work Detail | 8-15-2017 - FBC Greenbusch Rd - P153 - negotiated final counter offer numbers and completed counter offer paper work for submission. | | | | | | | | | | | | | | | |
| 8/21/2017 | 4.000 | 75.00 | 300.00 | | | | | | | | | | | | | 300.00 |
| Work Detail | 8/21/2017 - FBC Greenbusch - P134/135 and P136 - Talked with property owner about his counter offer and that FBC would not agree. He is considering his options of reducing counter offer or continuing to ED. P139 - Working with property owner to schedule closing. | | | | | | | | | | | | | | | |
| 8/24/2017 | 8.000 | 75.00 | 600.00 | 195.00 | 104.33 | | | | | | | | | | 104.33 | 704.33 |
| Work Detail | 8/24/2017 - FBC Greenbusch - P133 - Drove to the office of the Property Owner for closing and returned documents to the Percheron Offices. P134/135/ and P136 - Talked with property owner about adjusting his counter offer. Working on submitting a revised counter to FBC. | | | | | | | | | | | | | | | |
| Total Quinn, Paul: | 34.000 | | 2,550.00 | 195.00 | 104.33 | | | | | | | | | | 104.33 | 2,654.33 |
| Expenses, General | | | | | | | | | | | | | | | | |
| 8/8/2017 | | | | | | | | | | | | | 24.10 | | 24.10 | 24.10 |
| 7/31/2017 | | | | | | | | | | | | | 48.20 | | 48.20 | 48.20 |
| 8/2/2017 | | | | | | | | | | | | | 36.20 | | 36.20 | 36.20 |
| 8/7/2017 | | | | | | | | | | | | | 66.81 | | 66.81 | 66.81 |
| 8/17/2017 | | | | | | | | | | | | | 72.56 | | 72.56 | 72.56 |
| 8/18/2017 | | | | | | | | | | | | | 48.20 | | 48.20 | 48.20 |
| Total Expenses, General: | | | | | | | | | | | | | 296.07 | | 296.07 | 296.07 |
| FedEx | | | | | | | | | | | | | | | | |
| 8/18/2017 | | | | | | | | | | | | | 24.19 | | 24.19 | 24.19 |
| AP Detail | FedEx @ Katy | | | | | | | | | | | | | | | |
| Total FedEx: | | | | | | | | | | | | | 24.19 | | 24.19 | 24.19 |
| KATY CC PFS 20170729-0811 | | | | | | | | | | | | | | | | |
| 8/11/2017 | | | | | | | | | | | | | 165.30 | | 165.30 | 165.30 |
| 8/11/2017 | | | | | | | | | | | | | 337.95 | | 337.95 | 337.95 |
| Total KATY CC PFS 20170729-0811: | | | | | | | | | | | | | 503.25 | | 503.25 | 503.25 |
| Valbridge Property Advisors | | | | | | | | | | | | | | | | |
| 8/14/2017 | | | | | | | | | | | | | | 1,500.00 | 1,500.00 | 1,500.00 |
| AP Detail | Subcontractor Appraisal Services Tract 2 | | | | | | | | | | | | | | | |
| 8/14/2017 | | | | | | | | | | | | | | 1,500.00 | 1,500.00 | 1,500.00 |
| AP Detail | Subcontractor Appraisal Services Tract 3 | | | | | | | | | | | | | | | |

| Project | 10.001123.0000 | | | | FBC-Precinct 3 Mobility PO# 135759 | | | | | | | Invoice | | 275900A | | |
|--|---|------|-------------|--------|------------------------------------|---------|-------|----------|-------|------|-------------|---------|--------|-----------|-----------|-----------|
| Billing Period from July 29, 2017 to August 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 Property Advisors | | | | | | | | | | | | | | | | |
| 7/31/2017 | | | | | | | | | | | | | | 3,000.00 | 3,000.00 | 3,000.00 |
| AP Detail | Appraisal Fee Tract 4 TX DOT | | | | | | | | | | | | | | | |
| 7/31/2017 | | | | | | | | | | | | | | 3,000.00 | 3,000.00 | 3,000.00 |
| AP Detail | Appraisal Fee Tract 17 TxDOT | | | | | | | | | | | | | | | |
| 8/14/2017 | | | | | | | | | | | | | | 3,000.00 | 3,000.00 | 3,000.00 |
| AP Detail | Subcontractor Appraisal Services Tract 25 | | | | | | | | | | | | | | | |
| Total Valbridge Property Advisors: | | | | | | | | | | | | | | 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

| Shared Account Parent Name | Shared Account Parent Code | Job Type | Color Pages | Grayscale Pages | Total Printed 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

| Shared Account Parent Name | Shared Account Parent Code | Job Type | Color Pages | Grayscale Pages | Total Printed Pages | Cost |
|----------------------------|----------------------------|----------|----------------|--------------------|---------------------------|-----------|
| Katy Flewellen | 10.002533.0000 | PRINT | 1608 | 33 | 1641 | \$ 246.15 |

6P5984

STAMPS.COM Greenbusch / Ft. Bend County

STAMPS.COM

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

Prospect: Greenbusch Rd.
Client: Ft. Bend County
Description: Postage
GSA Amount: \$24.10

GP5994

STAMPS.COM

Katy Flewellen / Ft. Bend County

| Print Date | Cost | Recipient | Status | Carrier | Class Service | Cost Code |
|------------|---------|-----------|---------|---------|---------------|-----------|
| 7/31/2017 | \$12.05 | | Printed | USPS | Certified | Ft. Bend |
| 8/1/2017 | \$36.15 | | Printed | USPS | Certified | Ft. Bend |
| TOTAL | | \$48.20 | | | | |

Prospect: Katy Flewellen
Client: Ft. Bend County
Description: postage
Amount: \$ 48.20
bill

GP5994

STAMPS.COM

Katy Flewellen/ Ft. Bend County

| Print Date | Cost | Recipient | Status | Carrier | Class Service | Cost Code |
|--------------|----------------|-----------|---------|---------|---------------|-----------|
| 8/2/2017 | \$24.10 | | Printed | USPS | Certified | Ft. Bend |
| 8/3/2017 | \$12.10 | | Printed | USPS | Certified | Ft. Bend |
| TOTAL | \$36.20 | | | | | |

Prospect: Katy Flewellen
Client: Ft. Bend County
Description: postage
Amount: \$36.20

Bill

STAMPS.COM

Katy Flewellen / Ft. Bend County

STAMPS.COM

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

Prospect: Katy Flewellen
Client: 74. Ford County
Description: Postage
Amount: \$66.81

G15834

GP5994

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 postage
Client Ft. Bend County
Project Katy Flewellen
Phase _____ Task _____
Amount to Pay _____ APPROVAL :
Amount to Bill \$72.56

GP 5994

STAMPS.COM

KATY FLEWELLEN / Ft. Bend County

| Date | Cost | Credit | Balance | Type |
|-----------|---------|--------|----------|-------|
| 8/23/2017 | \$12.05 | \$0.00 | \$293.83 | Print |
| 8/23/2017 | \$12.05 | \$0.00 | \$305.88 | Print |
| 8/23/2017 | \$12.05 | \$0.00 | \$317.93 | Print |
| 8/23/2017 | \$12.05 | \$0.00 | \$329.98 | Print |
| TOTAL | \$48.20 | | | |

Description of Charge Postage
Client Ft. Bend County
Project Katy Flewellen
Phase _____ Task _____
Amount to Pay _____ APPROVAL :
Amount to Bill \$48.20

FEDEX

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

\$24.19

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

504
8/17/17

| Katy Office | | | | | | |
|--|----------------------------|----------|-------------|-----------------|---------------------|-----------|
| Copy Count Billing Period 7/29-8/11-2017 | | | | | | |
| Shared Account Parent Name | Shared Account Parent Code | Job Type | Color Pages | Grayscale Pages | Total Printed 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 Name | Shared Account Parent Code | Job Type | Color Pages | Grayscale Pages | Total Printed Pages | Cost |
| Katy Fewellen | 10.002533.0000 | PRINT | 2203 | 44 | 2247 | \$ 337.05 |
| Katy Fewellen | 10.002533.0000 | COPY | 0 | 6 | 6 | \$ 0.90 |
| | | | | | Total | \$337.95 |



15.12.83, 30.3 1000 703

Mailing Address:

www.valbridge.com

RECEIVED AUG 11 2017

P.O. No.

For: Tracts 2 and 3
Katy Flewellen Road at Gaston Road
Katy, TX 77494

Appraiser: AGS

Sum
4/11/17

Thank you for your business.



RECEIVED AUG 11 2017

www.valbridge.com

P.O. No.

For: Tracts 2 and 3
Katy Flewellen Road at Gaston Road
Katy, TX 77494

Katy Flewollen
FBC

Appraiser: AGS

TOTAL \$3,000.00

Prospect: Katy F. Ouellet
Client: 74 Bend County
Description: appraisal
Amount: \$3,000.00

Goal
+ pay

Sum
6/11/17

Thank you for your business.

RECEIVED AUG 01 2017

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-001 **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
FBC

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: Katy Fleweller - Tract 4
Client: Ft. Bend County
Description: appraisal
Amount: \$3,000.00

Bill
+ pay

502
8/1/17

Thank you for your business.



RECEIVED AUG 01 2017

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-007 **P.O. No.**

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

For: Tract 17
2425 Katy Flewellen Road
katy, TX 77494

Katy Flewollen
FBC

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: Katy Flemella Tract 17
Client: H. Bond County
Description: appraisal
Amount: \$3,000.00

Bill
- pay

SW 2
8/1/17

Thank you for your business.



RECEIVED AUG 11 2017

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

Katy Hewellen
FBC

Date: 6/9/2017

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: Katey Fleweller Trust 15-
Client: FF Bond County
Description: appraised
Amount: \$3,000.00

Bill & Mary

Sw 2
8/11/17

Thank you for your business.