

PO#135759

DMS Rec 431191



October 20, 2017

Project No: 10.001123.0000

Invoice No: 0276971

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: \$523,942.34 ✓

REMAINING FUNDS AVAILABLE: \$87,057.66 ✓

Gaston Road  
Spring Green  
Greenbusch Road  
Katy Flewellen

**Professional Services from September 23, 2017 to October 20, 2017**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Documents Manager</b>			
Rickelman, Mintra	4.0	80.00	320.00
<b>Documents Specialist</b>			
Byington, Michele	1.5	65.00	97.50
Cervantes, Aleyna	29.0	65.00	1,885.00
Cooper, Gordon	2.0	65.00	130.00
George, Kathy	13.0	65.00	845.00
Kimbrell, Jennifer	15.0	65.00	975.00
<b>Project Manager</b>			
Kaplan, Arlene	10.0	85.00	850.00
Miller, Rhia	53.0	85.00	4,505.00
<b>Relocation Agent</b>			
Schedler, Margaret	100.0	75.00	7,500.00
<b>Right of Way Agent (1-5 Years)</b>			
Suzyette Romoser	42.0	65.00	2,730.00
<b>Sr. Right of Way Agent</b>			
Paul Quinn	12.0	75.00	900.00

<b>Total Labor</b>	<b>20,737.50</b>
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**Reimbursable Expenses**

Mileage	165.75	✓
Copies	261.15	✓
Postage	115.87	✓
Other Expenses	9,000.00	✓
<b>Total Reimbursables</b>	<b>9,542.77</b>	<b>9,542.77</b>

<b>Total this Invoice</b>	<b>\$30,280.27</b>
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*okay*  
*12/19/17*  
*Baylon*  
*[Signature]*

## PERCHERON INVOICE DETAIL

Billing Period from September 23, 2017 to October 20, 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
<b>Miller, Rhia</b>																
9/25/2017	1.000	85.00	85.00													85.00
Work Detail	P19 - Site visit to monitor progress of work to remodel house; spoke to owner.															
10/13/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P6 & P10 - reviewed negotiation logs and emailed agent for clarifications.															
10/17/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P19 - site inspection for reconfiguration of house															
10/18/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P5 - Worked on file for closure.															
10/20/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Worked on files for closure - searched for and printed required documents not in files.															
9/26/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Team meeting. P134/P135, P136 - Spoke with FBC Legal re: handling negotiations after ED has been filed; forwarded agent's contact info to FBC Legal. P153 - advised FBC Legal that this parcel is closing. P138 - Informed by agent that P138 close and sent email to FBC to notify them.															
9/27/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: FBC Meeting. P144: Received pictures of tree impacted by acquisition from engineer and emailed them to agent.															
9/28/2017	5.000	85.00	425.00													425.00
Work Detail	Rhia Miller: Updated report. FBC Meeting. P129: Prepared letter to lienholder for FBC's signature. P144: scanned and emailed pictures of impacted trees received from engineer to agent.															
9/29/2017	2.000	85.00	170.00													170.00
Work Detail	Discussion of current status of Greenbusch project and letter to be sent to property owners.															
10/11/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Forwarded language for 'hiatus letter' to Document Specialists to prepare to send by certified mail and regular mail; reviewed and approved final letters to mail.															
10/17/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Spoke with FBC re: property owner who has challenged decision to put project on hold after deed had been signed; sent follow up email to FBC for guidance.															
9/25/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P9 - Prepared administrative settlement memo and closing documents; printed and scanned counteroffer package and emailed to FBC. P22- Spoke with agent re: parcel status.															
9/26/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Team meeting. P5, P6 - Spoke with FBC re: status of submitted counteroffers (emails sent by FBC were not received.); notify agent that P5 was approved and that P6 was not approved.															
9/27/2017	3.000	85.00	255.00	26.00	13.91											13.91 268.91
Work Detail	Rhia Miller: FBC meeting. P20 - Requested pictures from septic system inspection from appraiser and forwarded to FBC.															
10/2/2017	7.000	85.00	595.00													595.00
Work Detail	Rhia Miller: P22 - Spoke with Arlene re: property owner's concern about severance of property from drainage easement underlying fee. Plotted whole property from property owner's deed and plotted R/W to be acquired out of the whole property. P23 - Spoke with agent who says this property owner is also concerned about same issue. P2/P3 - Spoke with agent re the two appraisals for this property and R/W included for possible extension of Gaston Road; reviewed and edited email to property owner. P20 - spoke to appraiser re: revision of appraisal to include value for septic system. Updated weekly report. P19 - Reviewed deed.															
10/4/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P20 - Reviewed appraisal; forwarded appraisal to FBC for approval and concurrence to make revised FOL. P22 - responded to email from Engineer. P1/P15 - responded to email from FBC.															
10/6/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Updated weekly report. P5 - Discussed requirements for partial release of lien with agent; emailed appraiser requesting letter attesting to value of the property. P19 - Discussed required documents to obtain partial release with agent; provided language for lienholder checklist.															
10/9/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P5 & P19 - Reviewed each lienholders' requirements with agent and discussed how to proceed.															
10/12/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P5 - researched lienholder's request for title endorsement, requested letter from appraiser for lienholder, email to agent re: title curative issues. P26, P27, P28 - emailed title commitments to appraisers.															
10/13/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P20 - Reviewed and approval revised FOL.															
10/16/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Updated report for weekly meeting. P29 - Spoke with appraiser re: status of appraisal for new owner. P5 - Received Addendum Letter from appraiser for partial release of lien; forwarded to agent to provide to lienholder.															
10/17/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Team meeting; P5 & P19 - emailed title company to order title commitments; P25 - started work on administrative settlement memo for counteroffer.															
10/18/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P25 - continued work on administrative settlement memo and counteroffer documents.															
10/19/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P2/P3 - Worked on administrative settlement memo and counteroffer docs; printed counteroffer package. P23: email with agent re: ED status.															

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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
<b>Miller, Rhia</b>																
10/20/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: P2/P3 - scanned counteroffer package and emailed to FBC. P20 - Emailed FBC Legal re: revised FOL sent out after appraisal was revised to include septic system and sent revised appraisal and revised FOL. P5 - meeting with property owner at Percheron office to execute deed and closing documents.															
<b>Total Miller, Rhia:</b>	<b>53.000</b>		<b>4,505.00</b>	<b>26.00</b>	<b>13.91</b>										<b>13.91</b>	<b>4,518.91</b>
<b>Cervantes, Aleyna</b>																
9/25/2017	2.000	65.00	130.00													130.00
Work Detail	9/25/17-Aleyna Cervantes-Katy Flewellen- Organized CMR receipts in corresponding emails															
9/26/2017	1.000	65.00	65.00													65.00
Work Detail	9/27/17-Aleyna Cervantes- Made P6 Counteroffer denial and sent to team for approval.															
9/27/2017	2.000	65.00	130.00													130.00
Work Detail	9/27/17-Aleyna Cervantes- Updated P6 denial letter and mailed out CM. Printed out agent notes for ed folder and finished putting folder together.															
9/28/2017	2.000	65.00	130.00													130.00
Work Detail	9/28/17-Aleyna Cervantes-Katy Flewellen- Made acceptance package for P5 and sent to team for approval.															
9/29/2017	3.000	65.00	195.00													195.00
Work Detail	9/29/17-Aleyna Cervantes-Katy Flewellen- Made counter offer acceptance letter for P9 and acceptance package as well.															
10/2/2017	2.000	65.00	130.00													130.00
Work Detail	10/2/17-Aleyna Cervantes- Finished acceptance/counter acceptance for P19 and mailed out CM. Revised warranty deed .															
10/3/2017	5.000	65.00	325.00													325.00
Work Detail	10/3/17- Aleyna Cervantes-Team Meeting. Revised warranty deed for P19 and cover letter.															
10/5/2017	3.000	65.00	195.00													195.00
Work Detail	10/5/17-Aleyna Cervantes-Made payment package for P19, faxed authorization letter. Responded to emails.															
10/6/2017	2.000	65.00	130.00													130.00
Work Detail	10/6/17-Aleyna Cervantes-Revised Acceptance package for P5 and mailed out cm.															
10/10/2017	1.000	65.00	65.00													65.00
Work Detail	10/10/17-Aleyna Cervantes- Katy Flewellen-Emailed Maggie P19 paymnet package. Responded to emails.															
10/13/2017	1.000	65.00	65.00													65.00
Work Detail	10/13/17-Aleyna Cervantes-Katy Flewellen- Made revised FOL for P20. Sent to team for approval.															
10/17/2017	2.000	65.00	130.00													130.00
Work Detail	10/17/17-Aleyna Cervantes-Katy Flewellen- Made acceptance package for P6															
10/18/2017	1.000	65.00	65.00													65.00
Work Detail	10/18/17-Aleyna Cervantes- Katy Flewellen- Revised P6 acceptance letter. Sent to team for approval.															
10/19/2017	2.000	65.00	130.00													130.00
Work Detail	10/19/17-Aleyna Cervantes-Exchanged emails with Suzy regarding P23. Resent counter-denial letter for p23.															
<b>Total Cervantes, Aleyna:</b>	<b>29.000</b>		<b>1,885.00</b>													<b>1,885.00</b>
<b>Schedler, Margaret</b>																
9/25/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; Prepared deed package for P19, call with P20 regarding their counteroffer; researched USPS for delivery of FOLS															
9/26/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; met with P19 to sign their acceptance package															
9/27/2017	4.000	75.00	300.00													300.00
Work Detail	Maggie Schedler; began preparation for P5's acceptance package; researched USPS for delivered FOLS															
9/28/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; call with P5 owner regarding her lienholder request															
10/2/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; Call with P5 regarding Partial Release; prepared letter for P5's husband to sign; Call with P19's lienholder regarding what is needed for partial release; prepared letter for P19's lienholder for authorization															
10/4/2017	4.000	75.00	300.00													300.00
Work Detail	Maggie Schedler; finalized P5's letter for husband signature; began preparation for P5's acceptance package; P19 finalized letter for lienholder and faxed; spoke with acquisition agent regarding P20's visit back in July; updated agent notes															
10/5/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; reviewed P19's acceptance package; edited P5's letter for husband's signature; reviewed acceptance package for edits for P5															
10/6/2017	6.000	75.00	450.00													450.00
Work Detail	Maggie Schedler; began preparation for P19's partial release to send to lienholder; updated status report															
10/9/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; researched engineerig information for P19's partial release; updated status report															

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<b>Schedler, Margaret</b>																
10/10/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; finalized P19's partial release, emailed to Document dept. for finalized release; began preparation for P5's partial release															
10/12/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; requested information regarding P5's partial release; requested Revised FOL with corrected appraisal to be sent to P20; updated status report															
10/13/2017	4.000	75.00	300.00													300.00
Work Detail	Maggie Schedler; researched partial release of lien for P5; emails with P19 regarding meeting to sign partial release.															
10/16/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; finalized P5 partial release sent to attorney; email and phone call with P2-3 regarding counteroffer; updated status report; email to P19 regarding meeting															
10/18/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; prepared counter offer for P2-3, emailed to PM; prepared and mailed P6's acceptance package; emailed partial release package to agent for meeting with P19; finalized partial release for P5 sent to attorney for approval															
10/19/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; emailed P5's partial release to lienholder and landowner; discussed P19's partial release with agent who met with owner; P5 emailed acceptance package landowner; call with PM regarding P2-3 counteroffer.															
10/20/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; calls emails with P5 owner regarding acceptance package; calls with P2-3 owner regarding counteroffer; call with agent regarding P19's partial release															
<b>Total Schedler, Margaret:</b>	<b>100.000</b>		<b>7,500.00</b>													<b>7,500.00</b>
<b>Kimbrell, Jennifer</b>																
9/25/2017	1.000	65.00	65.00													65.00
Work Detail	9/25 Print and prepare acceptance package for P153															
9/28/2017	2.000	65.00	130.00	19.00	10.17										10.17	140.17
Work Detail	9/26 Went to Fort Bend County to file Partial Release for P424															
9/28/2017	2.000	65.00	130.00													130.00
Work Detail	9/28 Prepare agenda package for P153															
10/11/2017	2.000	65.00	130.00													130.00
Work Detail	10/11 Mail hold letters for 137, 140, 141&150, 149 and 153															
9/26/2017	2.000	65.00	130.00													130.00
Work Detail	9/26 Resend FOL via FEDEX P2_3 and P17, resend counter denial via FEDEX P24.															
9/27/2017	2.000	65.00	130.00													130.00
Work Detail	9/27 Prepare IOL P8															
10/2/2017	1.000	65.00	65.00													65.00
Work Detail	10/2 Start on ED folder for P17															
10/3/2017	1.000	65.00	65.00													65.00
Work Detail	10/3 Finish ED folder for P17															
10/13/2017	1.000	65.00	65.00													65.00
Work Detail	10/13 Research partial release for P5															
10/17/2017	1.000	65.00	65.00													65.00
Work Detail	10/17 ED folder for P2-3															
<b>Total Kimbrell, Jennifer:</b>	<b>15.000</b>		<b>975.00</b>	<b>19.00</b>	<b>10.17</b>									<b>10.17</b>		<b>985.17</b>
<b>Byington, Michele</b>																
9/26/2017	1.000	65.00	65.00													65.00
Work Detail	Status meeting on all projects. File deed and Acknowledgement of Payment for P153															
9/26/2017	.500	65.00	32.50													32.50
Work Detail	Status meeting on all projects															
<b>Total Byington, Michele:</b>	<b>1.500</b>		<b>97.50</b>													<b>97.50</b>
<b>Cooper, Gordon</b>																
10/20/2017	2.000	65.00	130.00													130.00
Work Detail	Worked on parcel KF 2-3															
<b>Total Cooper, Gordon:</b>	<b>2.000</b>		<b>130.00</b>													<b>130.00</b>
<b>Rickelman, Mintra</b>																
9/23/2017	2.000	80.00	160.00													160.00
Work Detail	9.23.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - managing escrow account for P19															

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<b>Rickelman, Mintra</b>																
10/17/2017	2.000	80.00	160.00													160.00
Work Detail	10.17.2017 - Mintra Rickelman - Fort Bend County - Katy-Flewallen - created partial release for P5															
<b>Total Rickelman, Mintra:</b>	<b>4.000</b>		<b>320.00</b>													<b>320.00</b>
<b>George, Kathy</b>																
10/13/2017	4.000	65.00	260.00													260.00
Work Detail	10.13.2017 - Meeting with Rhia Miller to discuss revisions to be made to the information letter for Phase 1. Building an excel spreadsheet to mail merge letters.															
10/16/2017	1.000	65.00	65.00													65.00
Work Detail	10/16/2017 - Request from Rhia Miller to revise the format to the letters.															
9/26/2017	1.000	65.00	65.00													65.00
Work Detail	9/26/2017 - Attended weekly team meeting: discussing parcels on Katy-Flewallen (1-15, 4, 7, 8, 17 and 23) and Westpark Phase II (423/416)															
10/11/2017	3.000	65.00	195.00													195.00
Work Detail	10.11.17 - Request from Rhia Miller to prepare Hold letters (both certified mail and regular mail) prepared letters for parcels 128, 129, 130, 133, 134-135 and 136. Once approved prepared for cm mailing and regular mailing.															
10/19/2017	1.000	65.00	65.00													65.00
Work Detail	10/19/2017 - Received the CMR's for the HOLD letters sent to parcels 133, 134-135 and 136; scanned and filed to the T:drive.															
10/3/2017	1.000	65.00	65.00													65.00
Work Detail	10/03/2017 - Attended weekly team meeting: discussing parcels on Katy-Flewallen (1-15, 4, 7, 8, 17 and 23) and Westpark Phase II (423/416)															
10/5/2017	1.000	65.00	65.00													65.00
Work Detail	10.05.17 - Received a certified letter notifying Suzy Romoser of attorney representation for parcel 17. Scanned letter then emailed to Suzy.															
10/13/2017	1.000	65.00	65.00													65.00
Work Detail	10.13.2017 - Drove to Ft. Bend County to deliver ED files to Legal Department.															
<b>Total George, Kathy:</b>	<b>13.000</b>		<b>845.00</b>													<b>845.00</b>
<b>Kaplan, Arlene</b>																
9/26/2017	2.000	85.00	170.00													170.00
Work Detail	Went to Gaston Rd, P19 to meet with contractor. Took pictures of demolition and construction and reviewed and approved 1st invoice package for payment to contractor by Mintra.															
9/27/2017	3.000	85.00	255.00	34.00	18.19										18.19	273.19
Work Detail	Arlene Kaplan: FBC Meeting to go over all mobility parcels.															
9/28/2017	3.000	85.00	255.00	34.00	18.19										18.19	273.19
Work Detail	Arlene Kaplan: Meeting with Commissioner, Richard, Bryan, Stacey, and FBC Legal for Greenbusch project.															
10/1/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Prepared letter to Greenbusch property owners for admins to prepare and mail on Monday.															
10/3/2017				18.00	9.63										9.63	9.63
10/10/2017	1.000	85.00	85.00	18.00	9.63										9.63	94.63
Work Detail	Arlene Kaplan: Inspected construction site and progress at P19 on Gaston Rd. Work is expected to be complete within three weeks.															
10/17/2017				18.00	9.63										9.63	9.63
<b>Total Kaplan, Arlene:</b>	<b>10.000</b>		<b>850.00</b>	<b>122.00</b>	<b>65.27</b>										<b>65.27</b>	<b>915.27</b>
<b>Romoser, Suzyette</b>																
10/11/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Prepared ED Summaries for P6; revised P4 and other administrative duties.															
9/27/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Prepared closing packets for PP131/132 and sent by Fedex; scheduling closing for P140; discussed P128; P137 and P141/150 with FBC Attorney on ED; other administrative duties.															
9/25/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Preparing P17 for ED; resent FOL; updated files; log and other administrative duties.															
9/26/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss all of FBC projects; provide updates on outstanding offers; counteroffers; closings and ED parcels; other administrative duties.															
9/28/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Provided updated owner information to appraisal in preparation of making new offers to P7/P8; other administrative duties.															
9/29/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Reviewed IOLs in preparation of making offers to new owners; other administrative duties.															
10/2/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Communicated w/P17 attorney; updated files; confirmed delivery of counter denial letter and FOL; other administrative duties.															
10/3/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss outstanding issues on parcels, offers to be made, closings and ED; other administrative duties.															

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<b>Romoser, Suzyette</b>																
10/4/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Prepared ED summaries for P4, P6; updated log for P17 for ED; other administrative duties.															
10/9/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Assisted property owner w/septic company and quote; provided sept: P20 on katy-Flewellen															
10/18/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Organized files, logs and preparing closed files for review and s															
10/19/2017	2.000	65.00	130.00	32.80	17.55										17.55	147.55
Work Detail	Suzy Romoser - Travel to/from P19 place of employment to sign partial release for lender; organized files; updated logs and other administrative duties.															
<b>Total Romoser, Suzyette:</b>	<b>42.000</b>		<b>2,730.00</b>	<b>32.80</b>	<b>17.55</b>										<b>17.55</b>	<b>2,747.55</b>
<b>Quinn, Paul</b>																
9/30/2017	4.000	75.00	300.00													300.00
Work Detail	9/30/2017 - FBC Gaston Rd - P5 - Completion of final file for delivery.															
9/26/2017	4.000	75.00	300.00	110.00	58.85										58.85	358.85
Work Detail	9/26/2017 - FBC - Greenbusch RD - P138 - Met with property owner to close the parcel and return documents to the Percheron Offices. P153 - Met with landowners to sign the acceptance letters and return documents to the Percheron Offices.															
10/4/2017	4.000	75.00	300.00													300.00
Work Detail	10/4/2017 - FBC - Katy Flewellen - P19 - Met with landowners at their home to get Deed signed.															
<b>Total Quinn, Paul:</b>	<b>12.000</b>		<b>900.00</b>	<b>110.00</b>	<b>58.85</b>										<b>58.85</b>	<b>958.85</b>
<b>Expenses, General</b>																
9/29/2017													84.24		84.24	84.24
9/27/2017													6.56		6.56	6.56
10/6/2017													15.00		15.00	15.00
<b>Total Expenses, General:</b>													<b>105.80</b>		<b>105.80</b>	<b>105.80</b>
<b>FedEx</b>																
9/28/2017													10.07		10.07	10.07
AP Detail	Fedex @ Katy															
<b>Total FedEx:</b>													<b>10.07</b>		<b>10.07</b>	<b>10.07</b>
<b>KTY Copy Count PFS 10.07 to 10.20.2017</b>																
10/20/2017												21.75			21.75	21.75
10/20/2017												2.70			2.70	2.70
10/20/2017												83.70			83.70	83.70
<b>Total KTY Copy Count PFS 10.07 to 10.20.2017:</b>												<b>108.15</b>			<b>108.15</b>	<b>108.15</b>
<b>PFS KATY CC 09.23 to 10.06.2017</b>																
10/10/2017												51.00			51.00	51.00
10/10/2017												56.10			56.10	56.10
10/10/2017												45.90			45.90	45.90
<b>Total PFS KATY CC 09.23 to 10.06.2017:</b>												<b>153.00</b>			<b>153.00</b>	<b>153.00</b>
<b>Valbridge Property Advisors</b>																
9/30/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft. Bend Tract 27															
9/30/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty Tract 28															
9/30/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty Tract 29															
<b>Total Valbridge Property Advisors:</b>														<b>9,000.00</b>	<b>9,000.00</b>	<b>9,000.00</b>
<b>Invoice Total</b>	<b>281.500</b>		<b>20,737.50</b>	<b>309.80</b>	<b>165.75</b>							<b>261.15</b>	<b>115.87</b>	<b>9,000.00</b>	<b>9,542.77</b>	<b>30,280.27</b>

6P5994

STAMPS.COM Greenbusch Rd / Ft. Bend County

Date	Cost	Credit	Balance	Type
10/12/2017	\$0.46			
10/12/2017	\$0.46			
10/12/2017	\$0.46			
10/12/2017	\$0.46			
10/12/2017	\$0.46			
10/12/2017	\$0.46			
10/12/2017	\$0.46			
10/12/2017	\$0.46			
10/12/2017	\$0.46			
10/12/2017	\$0.46			
10/12/2017	\$0.46			
10/10/2017	\$6.56			
10/10/2017	\$6.56			
10/10/2017	\$6.56			
10/10/2017	\$6.56			
10/10/2017	\$6.56			
10/10/2017	\$6.56			
10/10/2017	\$6.56			
10/10/2017	\$6.56			
10/10/2017	\$6.56			
10/10/2017	\$6.56			
10/10/2017	\$6.56			
10/10/2017	\$6.56			
10/10/2017	\$6.56			
<b>TOTAL</b>	<b>\$84.24</b>			

Description of Charge postage  
Client Ft. Bend County  
Project Greenbusch Rd  
Phase \_\_\_\_\_ Task \_\_\_\_\_  
Amount to Pay cc APPROVAL :  
Amount to Bill \$ 84.24

STAMPS.COM Katy Flewellen / Ft. Bend County

STAMPS.COM

6P5994

Print Date	Cost	Recipient	Status	Carrier	Class Service	Cost Code
9/27/2017	\$6.56	Certified RRR	Printed	USPS	First Class (R)	Ft. Bend County
<b>TOTAL</b>	<b>\$6.56</b>					

Description of Charge postage  
 Client Ft Bend County  
 Project Katy Flewellen  
 Phase \_\_\_\_\_ Task \_\_\_\_\_  
 Amount to Pay 6.56 APPROVAL: \_\_\_\_\_  
 Amount to Bill \$ 6.56

6P5994

STAMPS.COM

KATY FLEWELLEN / FT. BEND COUNTY

Date	Cost	Credit	Balance	Type
10/6/2017	\$7.50	\$0.00	\$38.74	Print
10/5/2017	\$7.50	\$0.00	\$46.24	Print
<b>TOTAL</b>	<b>\$15.00</b>			

Description of Charge postage  
Client Ft. Bend County  
Project Katy Flewella  
Phase \_\_\_\_\_ Task \_\_\_\_\_  
Amount to Pay 15 APPROVAL :  
Amount to Bill 15.00

FEDEX

Original Customer Reference	POD Delivery Date	Recipient	Recipient Address	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Katy Flewellen / FBC	20170822	Nasrin Masri	Line 1 2709 Katy Flewellen	KATY	Aleyna Cervantes	KATY	\$10.07
							\$10.07

Prospect: Katy Flewellen  
Client: Ft. Bend County  
Description: FedEx  
Amount: \$10.07

5215

Katy Office

Copy Count Billing Period 10/7-10/20-2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Printed Pages		Total Cost
Ft Bend 2013 Mobility	10.001123.0000	PRINT	81	64	145	0.15	21.75
						TOTAL	21.75

Katy Office							
Copy Count Billing Period 10/7-10/20-2017							
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Printed Pages		Total Cost
2013 Mobility/ Greenbusch Road Project	10.002157.0000	PRINT	12	6	18	0.15	2.70
						TOTAL	\$2.70

Katy Office							
Copy Count Billing Period 10/7-10/20-2017							
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Printed Pages		Total Cost
Katy Flewellen	10.002533.0000	PRINT	546	2	548	0.15	82.20
Katy Flewellen	10.002533.0000	COPY	0	10	10	0.15	1.50
						TOTAL	\$83.70

Katy Office

Copy Count Billing Period

Shared Account Parent Name	Shared Account Parent Code	Shared Acc	Shared Acc	Job Type	Color Page	Grayscale #	Total Print	Cost each	Total cost
Ft Bend 2013 Mobility	10.001123.0000			PRINT	339	0	339	0.15	50.85
Ft Bend 2013 Mobility	10.001123.0000			COPY	0	1	1	0.15	0.15
<b>TOTAL</b>									<b>\$51.00</b>

Katy Office

Copy Count Billing Period 09.23.2017 - 10.06.2017

Shared Account Parent Name	Shared Account Parent Code	Shared Acc	Shared Acc	Job Type	Color Page	Grayscale	Total Print	Cost each	Total cost
2013 Mobility/ Greenbusch Road Pr	10.002157.0000			PRINT	356	18	374	0.15	56.10
								TOTAL	\$56.10

Katy Office

Copy Count Billing Period 09.23.2017 - 10.06.2017

Shared Account Parent Name	Shared Account Parent Code	Shared Acc	Shared Acc	Job Type	Color Page	Grayscale #	Total Print	Cost each	Total cost
Katy Flewelen	10.002533.0000			PRINT	288	18	306	0.15	45.90
								TOTAL	\$45.90



**Valbridge**  
PROPERTY ADVISORS

RECEIVED SEP 29 2017

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

**Invoice No. TX02-17-0393-017** P.O. No.

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

For: Tracts 27  
26606 Willow Lane  
Katy, TX 77494

*FBC  
Katy Hewellen*

Date: 9/27/2017

Appraiser: AGS

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

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 of Charge Appraisal  
Client Fl. Bend County  
Project Katy Hewellen - Tract 27  
Phase \_\_\_\_\_ Task \_\_\_\_\_  
Amount to Pay \$3,000.00 APPROVAL :  
Amount to Bill \$3,000.00

*DA*

**Thank you for your business.**



**Valbridge**  
PROPERTY ADVISORS

RECEIVED SEP 29 2017

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

**Invoice No. TX02-17-0393-018** P.O. No.

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

For: Tract 28  
26606 Willow Lane  
Katy, TX 77494

*FBC  
Katy Fleweller*

Date: 9/27/2017

Appraiser: AGS

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

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 of Charge Appraisal  
Client Ft. Bend County - Tract 28  
Project Katy Fleweller  
Phase \_\_\_\_\_ Task \_\_\_\_\_  
Amount to Pay \$3,000.00 APPROVAL :  
Amount to Bill \$3,000.00  
*RLH*

Thank you for your business.



**Valbridge**  
PROPERTY ADVISORS

RECEIVED SEP 29 2017

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

**Invoice No. TX02-17-0393-019** P.O. No.

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

For: Tract 29  
26606 Willow Lane  
Katy, TX 77494

*FBC  
Katy Hewellen*

Date: 9/27/2017

Appraiser: AGS

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

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 of Charge appraisal  
Client Ft. Bend County  
Project Katy Hewellen Tract 29  
Phase \_\_\_\_\_ Task \_\_\_\_\_  
Amount to Pay \$3,000.00 APPROVAL :  
Amount to Bill \$3,000.00

*PH*

Thank you for your business.

**Fort Bend County Engineering Department**

Project: Katy-Flewellen  
Parcel Count: 22

Date Prepared: 11-14-17

Parcel	Agent	Owner Contact Information	Parcel Address	Survey Received	Mud (M) or Well (W)	Appraisal to FBC	Appraisal Value (Total Cost & Parcel SF)	Initial Offer (Amount & Date)	90-Day Letter PPO (Amount & Date)	Counter Offer (Amount & Date)	Final Offer Letter (Amount & Date)	ED File to Legal Date Filed	Date of Hearing and Outcome (\$)	Neg. Closed or ED Possession Date	30-Day File Closed Date	Notes
<b>Blue Text or Date - Proposed, Projected or Recommended</b>																
1_15	MS	Katy Gaston Investments, Inc	2424 Katy Flewellen Rd. Katy, Tx 77494	4/18/17		08/11/17	\$281,995 122,796	\$135,553 8/5/17				10/13/17				08/11: Appraisal sent to FBC for approval. FBC may ask for a donation.  <b>11/13: Email sent asking about a counteroffer.</b>  <b>11/12: Notice left, waiting on pickup at Post Office; resending IOL by FedEx</b>  <b>11/12: Status not available; resending IOL by FedEx</b>
4	MS	CKNM Business, Inc	Gaston Rd. Katy, Tx 77494	4/11/17		07/24/17	23,985	\$34,207 8/5/17			\$34,207	09/14/17				
7	SR	Stoney Creek Center, LTD	2707 Katy Flewellen Rd. Katy, Tx 77494	4/11/17	W	10/27/17	3,644	\$34,207 <b>CM 11/03/07</b>			\$35,950					
8	SR	Stoney Creek Center, LTD	2709 Katy Flewellen Rd. Katy, Tx 77494	4/11/17	W	10/27/17	3,105	\$35,950 <b>CM 11/03/07</b>			\$39,335	10/31/17				PO's atty is Steve Bartman.
17	SR	Willow Lakes Holdings, LLC	11600 Gaston Rd. Katy, Tx 77494	5/17/17	M	7/20/17	3,575	\$39,335 08/21/17			\$117,435	09/12/17				Property owner is not submitting a counteroffer.
18	MS	Christen, Brian & Belinda	26910 Willow Ln. Katy, Tx 77494	5/17/17	W	6/27/17	\$117,435	\$117,435 07/20/17		N/A	\$117,435	08/23/17				
20	MS	Fischer, Karl & Barbara	26824 Willow Ln. Katy, Tx 77494	5/17/17	W	6/16/2017 <b>11/4/2017</b>	\$55,474 17,433	\$55,474 6/27/17		\$120,000 <b>11/14/17</b>	\$72,724 10/22/17	08/23/17				<b>11/13: Received revised counteroffer</b>
21	MS	Lawless, Michael & Marcie	26810 Willow Ln. Katy, Tx 77494	5/17/17	W	6/16/17	\$37,859	\$37,859 6/29/17		\$102,196	\$37,859	08/23/17			9/19: Denial letter delivered.	
22	MS	Henderson, Donna A & Stuart M	26802 Willow Ln. Katy, Tx 77494	5/17/17	W	6/15/17	\$41,138	\$41,138 07/10/17		\$132,053	\$41,138	08/23/17				<b>10/1: Email from PO asking about underlying fee in ditch.</b>
23	SR	Rheman, Ronald	26718 Willow Ln. Katy, Tx 77494	5/17/17	W	6/14/17	\$56,420	\$56,420 06/26/17		\$136,359	\$56,420	09/12/17				<b>10/2: PO is concerned about underlying fee in ditch.</b>
24	SR	Zutz, Paul T	26710 Willow Ln. Katy, Tx 77494	5/17/17	W	6/15/17	\$45,910	\$45,910 06/29/17		\$122,006	\$45,910	09/12/17				10/2: Counteroffer denial counteroffer letter received 9/27/17
25	SR	Delton & Alice Stoeckle Revocable Trust	26702 Willow Ln. Katy, Tx 77494	5/17/17	W	6/14/17	\$46,324	\$46,324 07/14/17		\$123,086	\$46,324	09/27/17				<b>11/3: Revised Counteroffer package sent to FBC</b>

**Fort Bend County Engineering Department**

**Project: Katy-Flewellen**  
**Parcel Count: 22**

**Date Prepared: 11-14-17**

Parcel	Agent	Owner Contact Information	Parcel Address	Survey Received	Mud (M) or Well (W)	Appraisal to FBC	Appraisal Value (Total Cost & Parcel SF)	Initial Offer (Amount & Date)	90-Day Letter PPO	Counter Offer (Amount & Date)	Final Offer Letter (Amount & Date)	ED File to Legal	Date of Hearing and Outcome (\$)	Neg. Closed or ED Possession Date	30-Day	File Closed Date	Notes
<b>Blue Text or Date - Proposed, Projected or Recommended</b>																	
26	SR	Gaytan, Maria	26606 Willow Ln. Katy, Tx 77494	5/17/17	W	11/19/17	\$38,003 13,369 CM 11/10/17	\$48,030 CM 11/10/17			\$38,003						\$2.75/SF (P26 - \$36,765; \$1,238 imp) 11/10: <b>OL packet sent to PO</b>
27	SR	Gaytan, Maria	26606 Willow Ln. Katy, Tx 77494	5/17/17	W	11/19/2017	\$42,588 15,123 CM 11/10/17	\$53,931 CM 11/10/17			\$42,588						\$2.75/SF (P27 - \$41,588; \$1,000 imp) 11/10: <b>OL packet sent to PO</b>
28	SR	Gaytan, Maria	26606 Willow Ln. Katy, Tx 77494	5/17/17	W	11/19/17	\$8,286 3,013 CM 11/10/17	\$10,546 CM 11/10/17			\$8,286						\$2.75/SF (P28 - \$8,286 for land) 11/10: <b>OL packet sent to PO</b>
29	SR	Gaytan, Maria	26606 Willow Ln. Katy, Tx 77494	5/17/17	W	11/19/17	\$26,793 9,743 CM 11/10/17	\$34,101 CM 11/10/17			\$26,793						\$2.75/SF (P29 - \$26,793 land) 11/10: <b>OL packet sent to PO</b>
30	SR	Iglesia Bautista Vida Nueva De Katy	11233 Gaston Rd. Katy, Tx 77494	5/17/17	W	8/25/17	\$115,839	\$115,839			\$115,839						
<b>Closing Pending</b>																	
2_3	MS	LaBelle Properties, LTD	Katy Flewellen Rd. Katy, Tx 77494	4/18/17		07/19/17	\$60,039 8,577	\$60,039 8/14/17		\$69,045 10/18/17	\$60,039 9/27/2017	N/A N/A	N/A N/A				11/18: <b>Payment package prepared</b>
5	MS	Ivy Chiu-Yun Hsiao	26822 Prarie Ln. Katy, Tx 77494	4/18/17	W	07/10/17	\$60,082 5,987	\$60,082 08/08/17		\$70,000 09/18/17	\$60,082 9/18/2017	N/A N/A	N/A N/A				11/17: <b>Ms. Ivy &amp; her husband signed the non-homestead affidavit</b> 11/13: <b>Payment package prepared</b>
6	MS	Katy Keystone Investments, LLC	2611 Katy Flewellen Rd. Katy, Tx 77494	5/17/17	W	06/23/17	\$83,002 7,833	\$83,002 7/26/17		\$106,985 09/08/2017	\$83,002 9/6/2017	N/A N/A	N/A N/A				11/16: <b>Getting acceptance package signed and getting bank information corporate resolution. 11/10 Email to Mr. Yang re: requirements for partial release</b>
9	SR	Anvar, Nasrin M (Life Estate)	2709 Katy Flewellen Rd. Katy, Tx 77494	4/11/17	W	08/16/17	\$16,400 1,041	\$16,400 06/30/17		\$19,509 09/25/17	\$16,400 08/05/17	N/A N/A	N/A N/A				11/13: <b>PIU executed paperwork; will submit to FBC for payment</b>
19	MS	Mendez, Jose	26902 Willow Ln. Katy, Tx 77494	4/11/17	W	07/10/17	\$23,869 7,482	\$23,869 7/20/17		26,500.00 08/28/17	\$23,869 8/26/17	N/A N/A	N/A N/A				11/10: <b>Rec'd email from lender requesting add'l infor partial release. 11/13: Payment package prepared</b>
<b>Other</b>																	

Fort Bend County Engineering Department

Project: Katy-Flewellen  
Parcel Count: 22

Date Prepared: 11-14-17

Parcel	Agent	Owner Contact Information	Parcel Address	Survey Received	Mud (M) or Well (W)	Appraisal to FBC	Appraisal Value (Total Cost & Parcel SF)	Initial Offer (Amount & Date)	90-Day Letter PPO	Counter Offer (Amount & Date)	Final Offer Letter (Amount & Date)	ED File to Legal Date Filed	Date of Hearing and Outcome (\$)	Neg. Closed or ED Possession Date	30-Day	File Closed Date	Notes
Blue Text or Date - Proposed, Projected or Recommended																	
Red is new since last report																	

Acquisition Summary

Total Parcels	22
Parcels Acquired	0
Parcels Ready To Close	1
Offers Out	18
Appraisals in Progress	3
Parcels Acquired by Donation or Plat	0

2/3, 5, 6, 19  
4, 7, 8, 9, 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29  
1/15, 30