

PO # 135939

Pms



December 29, 2017

Project No: 10.001159.0000

Invoice No: 0279177

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

Project 10.001159.0000 Westpark FM 1093 Phase 2 PO#135939

TOTAL CONTRACT AMOUNT: \$711,535.00 ✓

AMOUNT INVOICED TO DATE: \$605,601.61 ✓

REMAINING FUNDS AVAILABLE: \$105,933.39 ✓

**Professional Services from November 18, 2017 to December 29, 2017**

**Professional Personnel**

|                                       | Quantity | Rate  | Amount           |
|---------------------------------------|----------|-------|------------------|
| <b>Documents Specialist</b>           |          |       |                  |
| Cervantes, Aleyna                     | 8.0      | 65.00 | 520.00           |
| Kimbrell, Jennifer                    | 4.0      | 65.00 | 260.00           |
| <b>Project Manager</b>                |          |       |                  |
| Kaplan, Arlene                        | 14.0     | 85.00 | 1,190.00         |
| Miller, Rhia                          | 12.0     | 85.00 | 1,020.00         |
| <b>Right of Way Agent (1-5 Years)</b> |          |       |                  |
| Suzyette Romoser                      | 122.0    | 65.00 | 7,930.00         |
| <b>Sr. Right of Way Agent</b>         |          |       |                  |
| Paul Quinn                            | 12.0     | 75.00 | 900.00           |
| <b>Total Labor</b>                    |          |       | <b>11,820.00</b> |

**Reimbursable Expenses**

|                            |               |
|----------------------------|---------------|
| Mileage                    | 44.61         |
| Copies                     | 3.60          |
| Postage                    | 86.92         |
| <b>Total Reimbursables</b> | <b>135.13</b> |

**Total this Invoice \$11,955.13**

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*[Signature]*

## PERCHERON INVOICE DETAIL

Billing Period from November 18, 2017 to December 29, 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>              |                                                                                                                                                                                              |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| 11/29/2017                       | 3.000                                                                                                                                                                                        | 85.00 | 255.00          |       |                    |         |       |          |       |      |             |        |      |           |           | 255.00   |
| Work Detail                      | Rhia Miller: P423 Responded to email from FBC; Worked on revised payment package; email to title company re: HUD-1; discussed parcel requirements with agent                                 |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 170.00   |
| 11/30/2017                       | 2.000                                                                                                                                                                                        | 85.00 | 170.00          |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | Rhia Miller: P416 Spoke with Mintra and Arlene re: title curative issues; email to FBC and FBC Legal re: current status and recommendation for acquiring property through stipulated hearing |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 255.00   |
| 12/1/2017                        | 3.000                                                                                                                                                                                        | 85.00 | 255.00          |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | Rhia Miller: Westpark Phase 2 - P416-Spoke with FBC Legal, title company, Arlene, Mintra re: title curative requirements. Reviewed title commitment and title document.                      |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 170.00   |
| 12/5/2017                        | 2.000                                                                                                                                                                                        | 85.00 | 170.00          |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | Rhia Miller: Westpark Phase 2 P416 Worked with agent and property owner on title curative issues to be resolved to close parcel.                                                             |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 85.00    |
| 12/6/2017                        | 1.000                                                                                                                                                                                        | 85.00 | 85.00           |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | Rhia Miller: Westpark Phase 2 - P423 worked on revisions to payment package to more accurately reflect closing activity                                                                      |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 85.00    |
| 12/11/2017                       | 1.000                                                                                                                                                                                        | 85.00 | 85.00           |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | Rhia Miller: Westpark Phase 2 P423 Spoke with Mintra about payment package; emailed payment package to FBC.                                                                                  |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 1,020.00 |
| <b>Total Miller, Rhia:</b>       | <b>12.000</b>                                                                                                                                                                                |       | <b>1,020.00</b> |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| <b>Cervantes, Aleyna</b>         |                                                                                                                                                                                              |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| 11/20/2017                       | 2.000                                                                                                                                                                                        | 65.00 | 130.00          |       |                    |         |       |          |       |      |             |        |      |           |           | 130.00   |
| Work Detail                      | 11/20/17-Aleyna Cervantes- TXDOT- League City- Updated postage on excel sheet. Responded to emails.                                                                                          |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 65.00    |
| 11/28/2017                       | 1.000                                                                                                                                                                                        | 65.00 | 65.00           |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | 11/28/17-Aleyna Cervantes-Westpark Phase 2- Sent payment packages for P423. Responded to emails                                                                                              |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 130.00   |
| 11/29/2017                       | 2.000                                                                                                                                                                                        | 65.00 | 130.00          |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | 11/29/17-Aleyna Cervantes- Misc Filing. Responded to emails.                                                                                                                                 |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 65.00    |
| 12/6/2017                        | 1.000                                                                                                                                                                                        | 65.00 | 65.00           |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | 12/6/17-Aleyna Cervantes- Westpark Phase2- Updated payment package for P423.                                                                                                                 |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 130.00   |
| 12/7/2017                        | 2.000                                                                                                                                                                                        | 65.00 | 130.00          |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | 12/7/17-Aleyna Cervantes- Westpark Ph2- Updated payment package for P423. Responded to emails regarding P423.                                                                                |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 520.00   |
| <b>Total Cervantes, Aleyna:</b>  | <b>8.000</b>                                                                                                                                                                                 |       | <b>520.00</b>   |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| <b>Kimbrell, Jennifer</b>        |                                                                                                                                                                                              |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| 11/27/2017                       | 1.000                                                                                                                                                                                        | 65.00 | 65.00           |       |                    |         |       |          |       |      |             |        |      |           |           | 65.00    |
| Work Detail                      | 11/27 Research documents for Suzy (Laura Salter)                                                                                                                                             |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 130.00   |
| 11/29/2017                       | 2.000                                                                                                                                                                                        | 65.00 | 130.00          |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | 11/29 Update payment package for P423 per Brian's request. Print and prepare W-9 and Real Estate form to be mailed to P423 (Hackett)                                                         |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 65.00    |
| 11/21/2017                       | 1.000                                                                                                                                                                                        | 65.00 | 65.00           |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | 11/21 Scan and file green cards for WP2 project                                                                                                                                              |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 260.00   |
| <b>Total Kimbrell, Jennifer:</b> | <b>4.000</b>                                                                                                                                                                                 |       | <b>260.00</b>   |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| <b>Kaplan, Arlene</b>            |                                                                                                                                                                                              |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| 11/20/2017                       | 2.000                                                                                                                                                                                        | 85.00 | 170.00          |       |                    |         |       |          |       |      |             |        |      |           |           | 170.00   |
| Work Detail                      | Arlene Kaplan: Working with Suzy on relocation claims for 26 vacated storage lockers on P409. Preparing file documentation.                                                                  |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 170.00   |
| 11/21/2017                       | 2.000                                                                                                                                                                                        | 85.00 | 170.00          |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | Arlene Kaplan: Worked through some concerns about P500 for Bryan and Richard                                                                                                                 |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 340.00   |
| 11/22/2017                       | 4.000                                                                                                                                                                                        | 85.00 | 340.00          |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | Arlene Kaplan: Put together a request to FBC forrelocationsd claims for P409.                                                                                                                |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 85.00    |
| 12/5/2017                        | 1.000                                                                                                                                                                                        | 85.00 | 85.00           |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | Arlene Kaplan: Reviewed payment packages for submittle on 423 and 416                                                                                                                        |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 255.00   |
| 12/11/2017                       | 3.000                                                                                                                                                                                        | 85.00 | 255.00          |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | Arlene Kaplan: worked with Suzy on relocation of 409 storage lockers; reviewed file documentation for several lockers.                                                                       |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 85.00    |
| 12/18/2017                       | 1.000                                                                                                                                                                                        | 85.00 | 85.00           |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | Went over report for project and what is neded for final two to close                                                                                                                        |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 85.00    |
| 12/26/2017                       | 1.000                                                                                                                                                                                        | 85.00 | 85.00           |       |                    |         |       |          |       |      |             |        |      |           |           |          |
| Work Detail                      | Arlene Kaplan: Prepared reports for FBC in Rhia's absence                                                                                                                                    |       |                 |       |                    |         |       |          |       |      |             |        |      |           |           | 1,190.00 |
| <b>Total Kaplan, Arlene:</b>     | <b>14.000</b>                                                                                                                                                                                |       | <b>1,190.00</b> |       |                    |         |       |          |       |      |             |        |      |           |           |          |

| Project                                                    | 10.001159.0000 FBC-Westpark FM 1093 Phase 2 PO#135939                                                                                                                                                                                                                                     |       |             |       |                    |         |       |          |       |      | Invoice     | 0279177 |      |           |           |          |
|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------|-------|--------------------|---------|-------|----------|-------|------|-------------|---------|------|-----------|-----------|----------|
| Billing Period from November 18, 2017 to December 29, 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                                          |                                                                                                                                                                                                                                                                                           |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 11/20/2017                                                 | 4.000                                                                                                                                                                                                                                                                                     | 65.00 | 260.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 260.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; Assisted displacees with relocation information; prepared relocation documents and confirmed vacancies for P409; other administrative duties.                                                                                                               |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 11/21/2017                                                 | 8.000                                                                                                                                                                                                                                                                                     | 65.00 | 520.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 520.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; prepared documents for displacees on P409; updated files; logs; prepared closed files for reveiw and submittal to FBC; other administrative duties.                                                                                                         |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 11/22/2017                                                 | 4.000                                                                                                                                                                                                                                                                                     | 65.00 | 260.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 260.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; prepared relocation documents for several displacees for P409; other administrative duties.                                                                                                                                                                 |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 11/27/2017                                                 | 8.000                                                                                                                                                                                                                                                                                     | 65.00 | 520.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 520.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; prepared & sent relocation documents for the following vacated lockers: P409-49; P409-52; P409-53; P409-56; other administrative duties.                                                                                                                    |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 11/28/2017                                                 | 8.000                                                                                                                                                                                                                                                                                     | 65.00 | 390.00      | 27.80 | 14.87              |         |       |          |       |      |             |         |      |           | 14.87     | 404.87   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; weekly staff meeting to discuss FBC projects; outstanding offers; closings or ED files; provided update on relocation for P409; drove to/from the Westpark project and confirmed additional vacancies for P409-01 and P409-89; other administrative duties. |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 11/29/2017                                                 | 4.000                                                                                                                                                                                                                                                                                     | 65.00 | 260.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 260.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; assisted with agenda corrections for P423; communicated with locker owners and provided relocation documents; other administrative duties.                                                                                                                  |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 11/30/2017                                                 | 6.000                                                                                                                                                                                                                                                                                     | 65.00 | 390.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 390.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; prepared relocation documents for vacated lockers; worked on claim packages for P409-29, P409-277; other administrative duties.                                                                                                                             |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/3/2017                                                  | 2.000                                                                                                                                                                                                                                                                                     | 65.00 | 130.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 130.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; updated files, logs; returned phone calls to displacees on P409 to inspect vacate lockers for P409-89; P409-58 and P409-96. Obtained emails and confirmed locker size and unit number.                                                                      |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/4/2017                                                  | 6.000                                                                                                                                                                                                                                                                                     | 65.00 | 390.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 390.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; Provided title curative assistance for P416; prepared and sent relocation documents to displacees for P409; other administrative duties.                                                                                                                    |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/5/2017                                                  | 6.000                                                                                                                                                                                                                                                                                     | 65.00 | 390.00      | 27.80 | 14.87              |         |       |          |       |      |             |         |      |           | 14.87     | 404.87   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; Weekly FBC staff meeting to provide updates on outstanding projects; offers, closings and ED parcels. Traveled to/from to confirm displacees lockers for P409 Fulshear Mini storage; other administrative duties.                                           |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/6/2017                                                  | 6.000                                                                                                                                                                                                                                                                                     | 65.00 | 390.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 390.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; Updated files, logs and correspondence on closed files for review and submittal to FBC; revised payment package for P423; corrected relocation documents for P409-44; and other administrative duties.                                                      |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/7/2017                                                  | 6.000                                                                                                                                                                                                                                                                                     | 65.00 | 390.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 390.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; sent relocation documents to P409-282; P409-89; P409-48; P409-85; P409-86, etc., and received documents back from displacees; will prepare claim packages; other administrative duties.                                                                     |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/8/2017                                                  | 4.000                                                                                                                                                                                                                                                                                     | 65.00 | 260.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 260.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; prepared claim packages; updated relocation report; other administrative duties.                                                                                                                                                                            |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/10/2017                                                 | 6.000                                                                                                                                                                                                                                                                                     | 65.00 | 390.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 390.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; P409 prepared claim packages for vacanted lockers for Fulshear Mini Storage displacees; other administrative duties.                                                                                                                                        |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/11/2017                                                 | 4.000                                                                                                                                                                                                                                                                                     | 65.00 | 260.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 260.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; P409 prepared claim packages; updated files and logs; other administrative duties.                                                                                                                                                                          |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/12/2017                                                 | 4.000                                                                                                                                                                                                                                                                                     | 65.00 | 260.00      | 27.80 | 14.87              |         |       |          |       |      |             |         |      |           | 14.87     | 274.87   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; weekly staff meeting to discuss outstanding closings; title issues; travel to Fulshear Mini storage P409 to confirm vacated lockers; other administrative duties.                                                                                           |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/13/2017                                                 | 8.000                                                                                                                                                                                                                                                                                     | 65.00 | 520.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 520.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; P409 prepared and sent relocation documents to P27; prepared claim packages for displacees; updated logs and files; other administrative duties.                                                                                                            |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/14/2017                                                 | 4.000                                                                                                                                                                                                                                                                                     | 65.00 | 260.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 260.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; P409 prepared payment packages for displacees; updated files and logs; other administrative duties.                                                                                                                                                         |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/15/2017                                                 | 2.000                                                                                                                                                                                                                                                                                     | 65.00 | 130.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 130.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; P409 prepared payment packages; other administrative duties.                                                                                                                                                                                                |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/17/2017                                                 | 2.000                                                                                                                                                                                                                                                                                     | 65.00 | 130.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 130.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; P409 - received calls from displacees w/questions on relocation documents; revised and updated address for displacee and resent documents; updated file & log.                                                                                              |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/18/2017                                                 | 2.000                                                                                                                                                                                                                                                                                     | 65.00 | 130.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 130.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2 - P409 - prepared claim payment package for review; updated logs and other administrative duties.                                                                                                                                                            |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/19/2017                                                 | 8.000                                                                                                                                                                                                                                                                                     | 65.00 | 520.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 520.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; P409 - prepared relocation documents and claim packages for displacees; updated relocation report and logs; prepared closed files for review and submittal to FBC; other administrative duties.                                                             |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/22/2017                                                 | 2.000                                                                                                                                                                                                                                                                                     | 65.00 | 130.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 130.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; P409 prepared claim payment packages for displacees; other administrative duties.                                                                                                                                                                           |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/26/2017                                                 | 4.000                                                                                                                                                                                                                                                                                     | 65.00 | 260.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 260.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2 - Updated files and logs; other administrative duties.                                                                                                                                                                                                       |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| 12/27/2017                                                 | 6.000                                                                                                                                                                                                                                                                                     | 65.00 | 390.00      |       |                    |         |       |          |       |      |             |         |      |           |           | 390.00   |
| Work Detail                                                | Suzy Romoser - Westpark Ph 2; P409 - Prepared claim payment packages for displacees; updated files and logs; other administrative duties.                                                                                                                                                 |       |             |       |                    |         |       |          |       |      |             |         |      |           |           |          |
| Total Romoser, Suzyette:                                   | 122.000                                                                                                                                                                                                                                                                                   |       | 7,930.00    | 83.40 | 44.61              |         |       |          |       |      |             |         |      |           | 44.61     | 7,974.61 |

| Project                                                    | 10.001159.0000                                                                                                                                                                                                         |       | FBC-Westpark FM 1093 Phase 2 PO#135939 |       |                    |         |       |          |       |      |             | Invoice |       | 0279177   |           |           |
|------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------------------|-------|--------------------|---------|-------|----------|-------|------|-------------|---------|-------|-----------|-----------|-----------|
| Billing Period from November 18, 2017 to December 29, 2017 |                                                                                                                                                                                                                        |       |                                        |       |                    |         |       |          |       |      |             |         |       |           |           |           |
| Date                                                       | Qty                                                                                                                                                                                                                    | Rate  | Total Labor                            | Miles | Amt (Miles x Rate) | Lodging | Meals | Per Diem | Phone | Comp | Filing Fees | Copies  | Pstg  | Other Exp | Total Exp | Total     |
| Quinn, Paul                                                |                                                                                                                                                                                                                        |       |                                        |       |                    |         |       |          |       |      |             |         |       |           |           |           |
| 12/27/2017                                                 | 8.000                                                                                                                                                                                                                  | 75.00 | 600.00                                 |       |                    |         |       |          |       |      |             |         |       |           |           | 600.00    |
| Work Detail                                                | 12/27/2017 - FBC FM 1093 Westpark Ext Phase 2 - P400 - Updating Agent Notes, Uploading documents to AMPS, completion of final file. P404 - Updating Agent Notes, Uploading documents to AMPS, completion of final file |       |                                        |       |                    |         |       |          |       |      |             |         |       |           |           |           |
| 12/29/2017                                                 | 4.000                                                                                                                                                                                                                  | 75.00 | 300.00                                 |       |                    |         |       |          |       |      |             |         |       |           |           | 300.00    |
| Work Detail                                                | 12/27/2017 - FBC FM 1093 Westpark Ext Phase 2 - P414 - Updating Agent Notes, Uploading documents to AMPS, completion of final file.                                                                                    |       |                                        |       |                    |         |       |          |       |      |             |         |       |           |           |           |
| Total Quinn, Paul:                                         | 12.000                                                                                                                                                                                                                 |       | 900.00                                 |       |                    |         |       |          |       |      |             |         |       |           |           | 900.00    |
| Expenses, General                                          |                                                                                                                                                                                                                        |       |                                        |       |                    |         |       |          |       |      |             |         |       |           |           |           |
| 11/20/2017                                                 |                                                                                                                                                                                                                        |       |                                        |       |                    |         |       |          |       |      |             |         | 43.39 |           | 43.39     | 43.39     |
| Total Expenses, General:                                   |                                                                                                                                                                                                                        |       |                                        |       |                    |         |       |          |       |      |             |         | 43.39 |           | 43.39     | 43.39     |
| FedEx                                                      |                                                                                                                                                                                                                        |       |                                        |       |                    |         |       |          |       |      |             |         |       |           |           |           |
| 12/28/2017                                                 |                                                                                                                                                                                                                        |       |                                        |       |                    |         |       |          |       |      |             |         | 43.53 |           | 43.53     | 43.53     |
| AP Detail                                                  | Fedex @ Katy                                                                                                                                                                                                           |       |                                        |       |                    |         |       |          |       |      |             |         |       |           |           |           |
| Total FedEx:                                               |                                                                                                                                                                                                                        |       |                                        |       |                    |         |       |          |       |      |             |         | 43.53 |           | 43.53     | 43.53     |
| KATY CC PFS 12.01.2017                                     |                                                                                                                                                                                                                        |       |                                        |       |                    |         |       |          |       |      |             |         |       |           |           |           |
| 12/1/2017                                                  |                                                                                                                                                                                                                        |       |                                        |       |                    |         |       |          |       |      |             | 3.30    |       |           | 3.30      | 3.30      |
| Total KATY CC PFS 12.01.2017:                              |                                                                                                                                                                                                                        |       |                                        |       |                    |         |       |          |       |      |             | 3.30    |       |           | 3.30      | 3.30      |
| Katy Field Service Copy Count                              |                                                                                                                                                                                                                        |       |                                        |       |                    |         |       |          |       |      |             |         |       |           |           |           |
| 12/15/2017                                                 |                                                                                                                                                                                                                        |       |                                        |       |                    |         |       |          |       |      |             | .30     |       |           | .30       | .30       |
| Total Katy Field Service Copy Count:                       |                                                                                                                                                                                                                        |       |                                        |       |                    |         |       |          |       |      |             | .30     |       |           | .30       | .30       |
| Invoice Total                                              | 172.000                                                                                                                                                                                                                |       | 11,820.00                              | 83.40 | 44.61              |         |       |          |       |      |             | 3.60    | 86.92 |           | 135.13    | 11,955.13 |

695994

Stamps.com

Westpark Phase 2/ Ft. Bend County

| Date       | Quantity | Amount  | Project |
|------------|----------|---------|---------|
| 11/20/2017 | 1        | \$8.34  |         |
| 11/20/2017 | 1        | \$5.89  |         |
| 11/20/2017 | 2 X      | \$14.58 |         |
| Total      |          | \$43.39 | ✓       |

Prospect: Katy Flewell

Client: Ft Bend County

Description: postage

bill Amount: 43.39

6-033-33019-12

FEDEX

| Original Customer Reference | POD Delivery Date | Recipient      | Recipient Address Line 1                                    | Recipient City | Shipper Name      | Shipper City | Net Charge Amount |
|-----------------------------|-------------------|----------------|-------------------------------------------------------------|----------------|-------------------|--------------|-------------------|
| Westpark Phase 2            | 20171201          | George Hackett | 8047 Leclay Drive<br>1904 WEST<br>GRAND<br>PARKWAY<br>NORTH | KNOXVILLE      | Suzy Romoser      | KATY         | \$23.51           |
| Westpark Phase 2            | 20171205          | Suzy Romoser   |                                                             | KATY           | George<br>Hackett | KNOXVILLE    | \$20.02           |
|                             |                   |                |                                                             |                |                   |              | \$43.53 ✓         |

|              |                 |
|--------------|-----------------|
| Prospect:    | Westpark Ph 2   |
| Client:      | Ft. Bend County |
| Description: | FedEx           |
| Amount:      | \$ 43.53        |

**Katy Office**

**Copy Count Billing Period 11/18-12/01-2017**

Shared Account Parent Name  
FM 1093 West Park Ph2

Shared Account Parent Code  
10.001159.0000

Job Type  
PRINT

Color Pages  
16

Grayscale Pages  
6

Total Printed Pages  
22

Cost  
\$3.30



Katy Office

Copy Count Billing Period 12/2-12/15-2017

| Shared Account Parent Name | Shared Account Pare | Job Type | Color Pages | Grayscale Pages | Total Printed Pages | Cost     |
|----------------------------|---------------------|----------|-------------|-----------------|---------------------|----------|
| FM 1093 West Park Ph2      | 10.001159.0000      | PRINT    | 1           | 1               | 2                   | \$0.30 ✓ |