

PO # 135759

ams

Rec 437204



PERCHERON

December 29, 2017

Project No: 10.001123.0000

Invoice No: 0279174

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: \$578,070.91 ✓

REMAINING FUNDS AVAILABLE: \$32,929.09 ✓

Gaston Road
Spring Green
Greenbusch Road
Katy Flewellen

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	8.0	85.00	680.00
Miller, Rhia	3.0	85.00	255.00
Sr. Right of Way Agent			
Paul Quinn	16.0	75.00	1,200.00
Total Labor			2,135.00

Reimbursable Expenses

Mileage			19.26
Total Reimbursables			19.26

Total this Project \$2,154.26

Project 10.002533.0000 2013 Mobility/Katy-Flewellen

Professional Personnel

	Quantity	Rate	Amount
Documents Manager			
Rickelman, Mintra	4.0	80.00	320.00
Documents Specialist			
Cervantes, Aleyna	25.0	65.00	1,625.00

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0279174
Cooper, Gordon	6.0	65.00	390.00	
George, Kathy	8.0	65.00	520.00	
Kimbrell, Jennifer	11.0	65.00	715.00	
Project Manager				
Miller, Rhia	26.0	85.00	2,210.00	
Relocation Agent				
Schedler, Margaret	163.0	75.00	12,225.00	
Right of Way Agent (1-5 Years)				
Suzyette Romoser	36.0	65.00	2,340.00	
Title Agent / Reviewer				
Graves, Kayla	8.0	75.00	600.00	
Total Labor				20,945.00

Reimbursable Expenses

Mileage	73.30	
Copies	176.85	
Postage	124.94	
Other Expenses	1,500.00	
Total Reimbursables	1,875.09	1,875.09

Total this Project \$22,820.09

Project 10.002533.0001 2013 Mobility/Katy Flewellen Parcel 1

Reimbursable Expenses

Postage	18.61	
Other Expenses	1,500.00	
Total Reimbursables	1,518.61	1,518.61

Total this Project \$1,518.61

Project 10.002533.0007 2013 Mobility/Katy Flewellen Parcel 7

Reimbursable Expenses

Other Expenses	700.00	
Total Reimbursables	700.00	700.00

Total this Project \$700.00

Project 10.002533.0008 2013 Mobility/Katy Flewellen Parcel 8

Reimbursable Expenses

Other Expenses	700.00	
Total Reimbursables	700.00	700.00

Total this Project \$700.00

Project 10.002533.0020 2013 Mobility/Katy Flewellen Parcel 20

Reimbursable Expenses

Other Expenses	700.00	
Total Reimbursables	700.00	700.00

Total this Project \$700.00

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0279174
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Project	10.002533.0026	2013 Mobility/Katy Flewellen Parcel 26
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Reimbursable Expenses

Other Expenses	350.00	
Total Reimbursables	350.00	350.00

Total this Project \$350.00

Project	10.002533.0027	2013 Mobility/Katy Flewellen Parcel 27
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Reimbursable Expenses

Other Expenses	350.00	
Total Reimbursables	350.00	350.00

Total this Project \$350.00

Project	10.002533.0028	2013 Mobility/Katy Flewellen Parcel 28
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Reimbursable Expenses

Other Expenses	350.00	
Total Reimbursables	350.00	350.00

Total this Project \$350.00

Project	10.002533.0029	2013 Mobility/Katy Flewellen Parcel 29
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Reimbursable Expenses

Other Expenses	350.00	
Total Reimbursables	350.00	350.00

Total this Project \$350.00

Project	10.002533.0030	2013 Mobility/Katy Flewellen Parcel 30
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Reimbursable Expenses

Other Expenses	3,000.00	
Total Reimbursables	3,000.00	3,000.00

Total this Project \$3,000.00

Total this Invoice \$32,992.96

OKAY
02/13/18
BY [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
Miller, Rhia																
11/28/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Gaston Road - P19 Site visit to monitor progress of house rehabilitation.															
12/1/2017	1.000	85.00	85.00													85.00
Work Detail	rhia Miller: Gaston Road - P19 Site visit to monitor progress of house rehabilitation															
12/5/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Gaston Road: Site inspection to monitor progress on house rehabilitation.															
11/27/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy-Flewellen - Updated weekly reports. Checked with title company re: status of outstanding title commitments.															
11/28/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Katy-Flewellen Team meeting; P4 - Received title commitment from title company; reviewed same and forwarded to agent. P2/P3, P5, P19: Forwarded payment packages to document specialists with instructions for revisions.															
11/29/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Katy-Flewellen - P9 Assisted with parcel closing preparations. P2/P3: Emailed title commitment to agent. P5: Emailed payment package to FBC. P2/P3: Continued to assist with payment package revisions. P19: Emailed payment package to FBC															
12/5/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen Team Meeting															
12/6/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Katy-Flewellen P6 - Worked with agent and title company re: title curative issue; emailed copy of partial release of lien to title company and provided lienholder contact info; reviewed payment package. Received and reviewed title commitments for 6 parcels; uploaded them in AMPS.															
12/7/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy-Flewellen P5 - email correspondence with agent. P6 - reviewed 1295 form; email correspondence with agent. P7 & P8 - ordered HUD-1's from title company. P17 - spoke w/ Arlene															
12/8/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Katy-Flewellen P26-29 - received and reviewed counteroffer, spoke with agent, email correspondence with property owner, email to FBC with property owner's question. P7 & P8: received closing docs from title company and forwarded them to Document Specialist; reviewed payment packages.															
12/11/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen Updated report for weekly meeting. P2/P3 - spoke with agent re: title curative issue.															
12/19/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: Katy-Flewellen P19 - pulled documents needed for Percheron Survey to do survey to meet lienholder requirements for partial release of lien. Spoke with M. Dessens to verify staking of iron rods for acquisition area. Updated weekly report.															
12/20/2017	2.000	85.00	170.00													170.00
Work Detail	Reviewed counteroffer submitted by property owner; discussed counteroffer with agent, started work on administrative settlement memo.															
12/21/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy Flewellen - Team meeting; P19- spoke with agent re: deeds of surrounding properties needed for survey; P26-P29 - Continued work on administrative settlement memo.															
Total Miller, Rhia:	29.000		2,465.00													2,465.00
Cervantes, Aleyna																
11/20/2017	2.000	65.00	130.00													130.00
Work Detail	11/20/17-Aleyna Cervantes- Katy Flewellen- Sent Maggie counter denial letter to approve and mailed out CM. Emailed Suzy regarding P7 and P8 IOL packages. Sent tracking number for P26-29 IOL to Suzy.															
11/21/2017	2.000	65.00	130.00													130.00
Work Detail	11/21/17-Aleyna Cervantes- Katy Flewellen- Resent FedEx for P7 & P8 to Mr. Hughes. Responded to emails.															
11/28/2017	1.000	65.00	65.00													65.00
Work Detail	11/28/17-Aleyna Cervantes- Katy Flewellen- Discussed parcels for Katy Flewellen.															
11/29/2017	2.000	65.00	130.00													130.00
Work Detail	11/29/17-Aleyna Cervantes- Katy Flewellen- Made acceptance for P8. Sent to team for approval. Made ED folder for P6.															
11/30/2017	1.000	65.00	65.00													65.00
Work Detail	11/30/17-Aleyna Cervantes- Katy Flewellen- Mailed out Acceptance packages for P8.															
12/5/2017	4.000	65.00	260.00													260.00
Work Detail	12/5/17-Aleyna Cervantes-Katy Flewellen- Printed documents for Suzy. Made payment for P6. Had a meeting with team and discussed parcels.															
12/6/2017	3.000	65.00	195.00													195.00
Work Detail	12/6/17-Aleyna Cervantes-Katy Flewellen- Updated HUD statment and agenda form for P6. Started payment package for P8. Sent P6 payment package to team for approval. Responded to emails.															
12/8/2017	1.000	65.00	65.00													65.00
Work Detail	12/8/17-Aleyna Cervantes- Requested the HUDS from Rhia, recieved documents needs to do payment packages for P7 & P8															
12/11/2017	1.000	65.00	65.00													65.00
Work Detail	12/11/17-Aleyna Cervantes-Katy Flewellen- Scanned cm receipts and put into corresponding folders. Updated the postage on excel sheet.															

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
Cervantes, Aleyna																
12/22/2017	5.000	65.00	325.00													325.00
Work Detail	12/22/17-Aleyna Cervantes-Katy Flewellen- Made FOL for P26-29. Sent to team for approval. Printed and mailed out. Updated payment package for P6 and printed. Emailed team on status of P7 and P8 payment package															
12/26/2017	1.000	65.00	65.00													65.00
Work Detail	12/26/17-Aleyna Cervantes- Katy Flewellen- Attempted to call P19 owner and sent a text for him to call back.															
12/27/2017	2.000	65.00	130.00													130.00
Work Detail	12/29/17- Katy Flewellen- Exchanged emails with Maggie regarding P19. Emailed Debra Duncan for updated title and HUD. Responded to emails															
Total	25.000		1,625.00													1,625.00
Schedler, Margaret																
11/20/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; continued research for P19's partial release; updated status report; calls with appraisers regarding P19															
11/21/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; prepared and emailed P6's partial release; updated PM's regarding P19's partial release; updated status report															
11/22/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; calls and emails with lienholder for P19 regarding information for partial release; began preparing required document for P19's lienholder															
11/27/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; calls with appraisers regarding P19 appraisal, updated status report; email with P4															
11/28/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; weekly status meeting; updated AMPS; phone call to P4 regarding counteroffer status; began preparation for tax agreement for P5&6															
11/29/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; finalized tax agreement for P5&6; requested title commitment for P2-3; began reviewing P4's title commitment															
12/4/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; Began finalizing P6's partial release with bank; emails with P6 regarding form 1295; updated status report															
12/5/2017	7.000	75.00	525.00													525.00
Work Detail	Maggie Schedler; weekly project status meeting; emails with P6's bank regarding partial release; researched P19 information for partial release															
12/6/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; emails with P5's bank regarding partial release and what is needed for final approval; email with P5 stating what the bank will need for release of the partial release; reviewed P5's HUD1 and payment package; began updating P22's agent log															
12/7/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; researched P19 survey information for partial release; emails with lienholder on P19															
12/8/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; began working with survey department regarding P19's survey; calls with lienholder requesting add'l information if needed															
12/11/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; updated status report; downloaded and reviewed title comrmts for P2-3, 21, 22; emails with title company regarding signature authority documents for P2-3															
12/12/2017	7.000	75.00	525.00													525.00
Work Detail	Maggie Schedler; transportation meeting; worked with P6 on the correct way to fill out form 1295; emails with lienholder for P19 requesting extension for partial release; emailed PM information regarding P19 partial release requirements															
12/13/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; email with title company regarding P6's signature authority documents; email with P19 lienholder regarding correct documents for partial release															
12/14/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; began orgnazing acquisition files															
12/15/2017	4.000	75.00	300.00													300.00
Work Detail	Maggie Schedler; worked on negotiation files and updated AMPS															
12/18/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; Emails with surveyor regarding P19's survey; call with appraiser for P19 regarding appraisal; emails with P6 regarding original 1295 form															
12/19/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; researched original deed for P19; researched deed of surrounding properties for P19; updated status report;															
12/20/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; calls with PM regarding appraisers request for P19; researched additional appraisers for P19's property; calls with owner of P19 regarding forms needed for closing on the property and to schedule a meeting															
12/21/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; weekly status meeting.															
12/22/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; emails with surveyor regarding surveying P19; emailed owner of P19 to try and find out when a good time for the surveyors to visit; call with appraiser regarding P19's Fannie Mae appraisal; updated P22's agent log															
12/26/2017	8.000	75.00	600.00													600.00

Billing Period from November 18, 2017 to December 29, 2017

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meats	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Schedler, Margaret																
Work Detail	Maggie Schedler; tried to contact P19, researched deed for P19; uploaded P22 agent notes to AMPS															
Total Schedler, Margaret:	163.000		12,225.00													12,225.00
Kimbrell, Jennifer																
12/12/2017	1.000	65.00	65.00													65.00
Work Detail	12/12 weekly meeting to discuss Katy Flewellen project															
11/21/2017	1.000	65.00	65.00													65.00
Work Detail	11/21 Scan and file green cards for Katy Flewellen project															
11/27/2017	1.000	65.00	65.00													65.00
Work Detail	11/27 Mail copies of IOL and FOL for P17 to attorney															
11/28/2017	1.000	65.00	65.00													65.00
Work Detail	11/28 Weekly team meeting regarding Katy Flewellen project															
11/29/2017	4.000	65.00	260.00													260.00
Work Detail	11/29 Update payment packages per Brian's notes for P2-3, P5 and P19. Create acceptance package for P7 and send to agent for review.															
12/5/2017	1.000	65.00	65.00													65.00
Work Detail	12/5 Weekly meeting to discuss Katy Flewellen projects															
12/8/2017	2.000	65.00	130.00													130.00
Work Detail	12/8 Prepare payment package for P7 and P8															
Total Kimbrell, Jennifer:	11.000		715.00													715.00
Cooper, Gordon																
11/20/2017	2.000	65.00	130.00	50.00	26.75										26.75	156.75
Work Detail	Dropped off 3 payment packages at FBC															
12/20/2017	2.000	65.00	130.00													130.00
Work Detail	Performed research into title issues for negotiations															
12/28/2017	2.000	65.00	130.00	42.00	22.47										22.47	152.47
Work Detail	Delivered P6 payment package															
Total Cooper, Gordon:	6.000		390.00	92.00	49.22										49.22	439.22
Graves, Kayla																
12/7/2017	8.000	75.00	600.00													600.00
Work Detail	Kayla Graves_2013 Mobility/Katy-Flewellen_12/7/2017_Updated surface title on Tract No. 017.															
Total Graves, Kayla:	8.000		600.00													600.00
Rickelman, Mintra																
11/20/2017	2.000	80.00	160.00													160.00
Work Detail	11.20.2017 - Mintra Rickelman - Fort Bend County- Katy Flewellen - partial release drafted for P6															
12/7/2017	2.000	80.00	160.00													160.00
Work Detail	12.7.2017 - Mintra Rickelman - Fort Bend County - Katy Flewellen - reserached P17 title issues per Sal LoPiccolo															
Total Rickelman, Mintra:	4.000		320.00													320.00
George, Kathy																
11/28/2017	1.000	65.00	65.00													65.00
Work Detail	11/28/2017 - Attended the Katy Flewellen team meeting.															
12/1/2017	1.000	65.00	65.00	15.00	8.03										8.03	73.03
Work Detail	12/01/2017 - Request from Maggie Schedler to pick up the acceptance package for parcel 6. Drove to D&T Development, 10535 Grant Rd, Houston, Tx.															
12/5/2017	1.000	65.00	65.00													65.00
Work Detail	12/05/2017 - Attended Katy Flewellen team meeting.															
12/11/2017	1.000	65.00	65.00													65.00
Work Detail	12/11/2017 - Request from Maggie Schedler email the 2nd denial letter with CRRR number for parcel 20/Katy Flewellen.															
12/12/2017	1.000	65.00	65.00													65.00
Work Detail	12/12/2017 - Attend Katy Flewellen weekly team meeting															
12/19/2017	2.000	65.00	130.00	30.00	16.05										16.05	146.05
Work Detail	12/19/2017 - Drove to landowner location (parcel 6/Katy Flewellen) to pick up the executed 1295.															

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
George, Kathy																
12/21/2017	1.000	65.00	65.00													65.00
Work Detail	12/21/2017 - Attended the weekly team meeting for Katy Flewellen.															
Total George, Kathy:	8.000		520.00	45.00	24.08										24.08	544.08
Kaplan, Ariene																
11/28/2017	2.000	85.00	170.00													170.00
Work Detail	Ariene Kaplan: went to Gaston Rd P19 to meet with contractor to complete work. Went over punch list for completion.															
12/1/2017	3.000	85.00	255.00													255.00
Work Detail	Ariene Kaplan: Gaston Rd P19 on site with contractors and walking final punch list to see if everything is complete and in good order.															
12/5/2017				18.00	9.83										9.83	9.83
12/12/2017	2.000	85.00	170.00	18.00	9.83										9.83	179.63
Work Detail	Ariene Kaplan: meeting with P19 on Gaston. Waiting for cabinets and carpet to come in and exterior clean-up will conclude work on house.															
12/28/2017	1.000	85.00	85.00													85.00
Work Detail	Ariene Kaplan: Prepared reports for FBC in Rhla's absence															
Total Kaplan, Ariene:	8.000		680.00	36.00	19.26										19.26	699.26
Romoser, Suzyette																
11/28/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Katy Flewellen; confirmed delivery of IOL package on P26-29; unable to confirm delivery to property owner for P7 & P8; other administrative duties.															
11/29/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; assisted with corrections on agenda packets for P2-3; P5; P6; P19; updated files, logs and other administrative duties.															
11/30/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Katy Flewellen; prepared & sent agreement packages to property owner for P7 and P8; other administrative duties.															
12/5/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Katy Flewellen; Revised and corrected final agreement for P7; P8. Met w/property owner to execute agreement at Percheron office; other administrative duties.															
12/8/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Katy Flewellen; reviewed payment packages for submittal to FBC for P7; P8 and other administrative duties.															
12/15/2017	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Katy Flewellen; reviewed payment packages; preparing counteroffer for P26-29; updated files, logs and other administrative duties.															
12/20/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; P26-29 - prepared the counteroffer w/supporting forms for review and submittal to FBC; updated log and other administrative duties.															
12/21/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; weekly staff meeting to discuss FBC projects; outstanding offers; closings; ED files; and other administrative duties.															
12/22/2017	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Katy Flewellen; P26-29 prepared & sent FOL; P17 preparing counteroffer to be reviewed & submitted to FBC for consideration; other administrative duties.															
12/28/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; P17 Prepared counteroffer and forms to be submitted to the County for review and consideration; updated the file and log; other administrative duties.															
Total Romoser, Suzyette:	36.000		2,340.00													2,340.00
Quinn, Paul																
12/26/2017	8.000	75.00	600.00													600.00
Work Detail	12/26/2017 - FBC Gaston Road - P7 - Updating Agent Notes, Uploading documents to AMPS, completion of final file P8 - Updating Agent Notes, Uploading documents to AMPS, completion of final file															
12/28/2017	8.000	75.00	600.00													600.00
Work Detail	12/28/2017 - FBC Gaston Road - P15 - Updating Agent Notes, Uploading documents to AMPS, completion of final file. P16 - Updating Agent Notes, Uploading documents to AMPS, completion of final file															
Total Quinn, Paul:	16.000		1,200.00													1,200.00
Expenses, General																
11/16/2017													42.80		42.80	42.80
11/13/2017													6.56		6.56	6.56
12/22/2017													12.05		12.05	12.05
Total Expenses, General:													61.41		61.41	61.41
FedEx																
12/28/2017													82.14		82.14	82.14

Project 10.001123.0000 FBC-Precinct 3 Mobility PO# 135759 Invoice 0279174

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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	
FedEx																	
AP Detail	Fedex @ Katy																
Total FedEx:													82.14	82.14	82.14		
KATY CC PFS 12.01.2017																	
12/1/2017												125.40			125.40	125.40	
Total KATY CC PFS 12.01.2017:												125.40	125.40	125.40			
Katy Field Service Copy Count																	
12/15/2017												19.20			19.20	19.20	
Total Katy Field Service Copy Count:												19.20	19.20	19.20			
KATYCC PFS 12.16 to 12.29.2017																	
12/29/2017												32.25			32.25	32.25	
Total KATYCC PFS 12.16 to 12.29.2017:												32.25	32.25	32.25			
Valbridge Property Advisors																	
11/20/2017														1,500.00	1,500.00	1,500.00	
AP Detail	Subcontractor Services Ft. Bend Tract 15																
11/20/2017														1,500.00	1,500.00	1,500.00	
AP Detail	Subcontractor Services Ft. Bend Tract 1																
11/20/2017														700.00	700.00	700.00	
AP Detail	Subcontractor Services Ft. Bend Tract 7																
11/20/2017														700.00	700.00	700.00	
AP Detail	Subcontractor Services Ft. Bend Tract 8																
11/20/2017														700.00	700.00	700.00	
AP Detail	Subcontractor Services Ft. Bend Tract 20																
11/20/2017														350.00	350.00	350.00	
AP Detail	Subcontractor Services Ft. Bend Tract 26																
11/20/2017														350.00	350.00	350.00	
AP Detail	Subcontractor Services Ft. Bend Tract 27																
11/20/2017														350.00	350.00	350.00	
AP Detail	Subcontractor Services Ft. Bend Tract 28																
11/20/2017														350.00	350.00	350.00	
AP Detail	Subcontractor Services Ft. Bend Tract 29																
11/20/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Suncontractor Services Ft. Bend Tract 30																
Total Valbridge Property Advisors:													9,500.00	9,500.00	9,500.00		
Invoice Total			314.000	23,080.00	173.00	92.56						176.85	143.55	9,500.00	9,912.96	32,992.96	

GP5994

Stamps.com

Katy Flewellen/ Ft. Bend County

Date	Quantity	Amount	Project
11/27/2017	1	\$12.80	
11/27/2017	1	\$7.50	
11/27/2017	1	\$7.50	
11/30/2017	1	\$7.50	
11/30/2017	1	\$7.50	
Total		\$42.80	

Prospect: Katy Flewellen
Client: Ft. Bend County
Description: Postage
Amount: \$ 42.80

GA 5994

Stamps.com

Katy Flewellen/ Ft. Bend County

Date	Quantity	Amount	Project
11/13/2017	1	\$6.56	

Prospect: Katy Flewellen
Client: Ft. Bend County
Description: postage
Amount: \$ 6.56

B/R

615-224

Stamps.com

Katy Flewellen/ Ft. Bend County

Date	Quantity	Amount	Totals
12/22/2017	1	\$12.05	12.05

Total

\$12.05

Prospect: Katy Flewellen

Client: Ft. Bend County

Description: postage

bill Amount: \$ 12.05

6-033-33019-5

FEDEX

POD

Original Customer Reference	Delivery Date	Recipient	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
FBC-Katy Flewellen	20171122	Mathew Hughes	6701 Highway Boulevard Suite	KATY	Aleyna Cervantes	KATY	\$19.44
FBC-Katy Flewellen	00000000	Mathew Hughes	3117 E Elm Circle	KATY	Aleyna Cervantes	KATY	\$16.41
FBC-Katy Flewellen	20171116	Randy Scott, CPA	3413 Omar Lane 26611 Meadow Lane	PLANO	Aleyna Cervantes	KATY	\$24.30
FBC-Katy Flewellen	20171121	Maria C. Gaytan		KATY	Aleyna Cervantes	KATY	\$21.99
							\$82.14

Prospect:	Katy Flewellen
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 82.14

Katy Office

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

Shared Account Parent Name
Katy Flewellen

Shared Account Parent Code
10.002533.0000

Job Type
PRINT

Color Pages
825

Grayscale Pages
11

Total Printed Pages
836

Cost
\$125.40

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
Katy Flewellen	10.002533.0000	PRINT	122	6	128	\$19.20

Katy Office

Copy Count Billing Period 12/16-12/29-2017

Shared Account Parent Name

Katy Flewellen

Total

Shared Account Parent Code

10.002533.0000

Job Type

PRINT

Color Pages

215

Grayscale | Total Print Cost

0

215 \$ 32.25

\$ 32.25



Valbridge
PROPERTY ADVISORS

RECEIVED NOV 17 2017

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-021 P.O. No.

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

For: Tracts 1 & 15
2424 Katy Flewellen Road
Katy, TX 77494

Katy Flewellen
FBC

Date: 8/9/2017

Appraiser: AGS

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

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference: 76-0128295

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

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

Prospect: Katy Flewellen Tracts
Client: #7 Bend County
Description: Appraisal
Amount: \$3,000.00

AS
11/17/17

Thank you for your business.



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Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-022

P.O. No.

*Katy Flewellen
FBC*

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

For: Tract 7
2707 Katy Flewellen Road
Katy, TX

Date: 11/15/2017

Appraiser: AGS

Description	Amount
Additional Work 4 hours x \$175 per hour	700.00
TOTAL	\$700.00

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference: 76-0128295

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

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

Prospect: *Katy Flewellen Tract 7*
Client: *H. Bond County*
Description: *appraisal*
Amount: *\$ 700.00*

Thank you for your business.

*AS
11/16/17*



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Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0939-023

P.O. No.

*Katy Fleweller
FBC*

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

For: Tract 8
Katy Fleweller Road
Kay, TX

Date: 11/15/2017

Appraiser: AGS

Description	Amount
Additional Work 4 Hours x \$175 per hour	700.00
TOTAL \$700.00	

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference: 76-0128295

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

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

Prospect: *Tract 8 Katy Fleweller*
Client: *H. Grand County*
Description: *Appraisal*
Amount: *\$ 700.00*

Thank you for your business.

*AK
11/15/17*



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Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. **TX02-17-0393-010...** P.O. No. **Pcl 20**

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

For: Katy Fleweller Road
Pcl 20
Houston, TX

Katy Fleweller
FBC

Date: 10/3/2017

Appraiser: AGS

Description	Amount
Additional Work Parcel 20 - 4 Hours @ \$175 per hour	700.00
TOTAL \$700.00	

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference: 76-0128295

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

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

Prospect: Katy Fleweller Pcl 20
Client: Ft. Bend County
Description: Appraisal
Amount: \$ 700.00

ARC
11/17/17

Thank you for your business.



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Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-024

P.O. No.

*Katy Flewetter
FBC*

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

For: Tracts 26, 27, 28, & 29
26606 Willow Lane
Katy, TX

Date: 11/15/2017

Appraiser: AGS

Description	Amount
Additional Work 8 hours x \$175 per hour	1,400.00
TOTAL \$1,400.00	

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference: 76-0128295

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

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

Prospect: *Katy Flewetter* ^{*Tract 26, 27, 28*}
Client: *H. Bend County* ^{*829*}
Description: *appraisal*
Amount: *\$ 1,400.00*

Thank you for your business.

SS
11/16/17



Valbridge
PROPERTY ADVISORS

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Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-17-0393-020 P.O. No.

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

For: Tract 30
11233 Gaston Road
Katy, TX 77494

Katy Fleweller
FBC

Date: 8/21/2017

Appraiser: AGS

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

TERMS: Due on receipt

Make all checks payable to:

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

Federal Tax ID Reference: 76-0128295

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

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

Prospect: *Katy Fleweller Tract 30*
Client: *H. Bend County*
Description: *Appraisal*
Amount: *8 3,000.00*

out bell

AK
11/17

Thank you for your business.

Svatek, Donna

From: Harris, Britten
Sent: Thursday, January 18, 2018 2:37 PM
To: Svatek, Donna
Subject: FW: Percheron 12.29 Invoice Submission
Attachments: 20171229_10.001123.0000_0279174_PRECINCT 3 MOBILITY.pdf; 20171229_10.001159.0000_0279177_WESTPARK FM 1093 PHASE 2.pdf; 20171229_10.002646.0000_0279175_CANE ISLAND.pdf

From: Larissa Espinoza [<mailto:larissa.espinoza@percheronllc.com>]
Sent: Thursday, January 18, 2018 2:35 PM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: Percheron 12.29 Invoice Submission

Good afternoon Britten,

Attached are the December invoices. Please contact me if you have any questions.

Thanks,

Larissa Espinoza
Client Coordinator-PMO | Percheron LLC
o. 832-300-6400 Ext.1222
larissa.espinoza@percheronllc.com
www.percheronllc.com

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