



October 19, 2018

Project No: 10.002575.0000

Invoice No: 0289985

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

Project 10.002575.0000 Daily Park PO# 166174 & 166175

TOTAL CONTRACT AMOUNT: \$58,846.00

AMOUNT INVOICED TO DATE: \$39,959.88

CURRENT INVOICE AMOUNT: \$2,070.32

REMAINING FUNDS AVAILABLE: \$18,886.12

**Professional Services from September 22, 2018 to October 19, 2018**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Documents Manager</b>			
Bush, Melissa	4.0	80.00	320.00
<b>Documents Specialist</b>			
George, Kathy	4.0	65.00	260.00
<b>Project Manager</b>			
Kaplan, Arlene	12.0	85.00	1,020.00
<b>Right of Way Agent (1-5 Years)</b>			
Suzyette Romoser	2.0	65.00	130.00
<b>Total Labor</b>			<b>1,730.00</b>

**Reimbursable Expenses**

Mileage	32.37
Copies	1.95
Postage	11.39
Other Expenses	294.61
<b>Total Reimbursables</b>	<b>340.32</b>

**Total this Invoice \$2,070.32**

**Billings to Date**

	Current	Prior	Total
Labor	1,600.00	22,930.00	24,530.00
Consultant	270.63	6,930.00	7,200.63
Expense	69.69	609.56	679.25

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Unit		130.00	7,420.00		7,550.00
<b>Totals</b>		<b>2,070.32</b>	<b>37,889.56</b>		<b>39,959.88</b>

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## PERCHERON INVOICE DETAIL

Billing Period from September 22, 2018 to October 19, 2018

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>Bush, Melissa</b>																
9/25/2018	2.000	80.00	160.00													160.00
Work Detail	9/25/2018 - Melissa Bush - Daily Park 30 Vacate Notice Letters															
9/26/2018	2.000	80.00	160.00													160.00
Work Detail	9/26/2018 - Melissa Bush - Daily Park 30 Vacate Notice Letters															
<b>Total Bush, Melissa:</b>	<b>4.000</b>		<b>320.00</b>													<b>320.00</b>
<b>George, Kathy</b>																
9/24/2018	2.000	65.00	130.00													130.00
Work Detail	9/24/2018 - Kathy George - FBC/Daily Park; Prepared 2 Warranty Deeds for parcel 03; assembled deed package for agent.															
10/19/2018	2.000	65.00	130.00													130.00
Work Detail	10/19/2018 - Kathy George - Daily Park; Drove to FBC Richmond to pick up a check for Arlene Kaplan. Scanned check and original POA documents then prepared a FedEx package to be delivered to Stewart Title Co.															
<b>Total George, Kathy:</b>	<b>4.000</b>		<b>260.00</b>													<b>260.00</b>
<b>Kaplan, Arlene</b>																
9/23/2018	1.000	85.00	85.00													85.00
Work Detail	Completed forms and request for payment package for Montgomery P03 Easement to be acquired in fee. Will get Montgomery signature this week.															
9/25/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: P02 prepared vacate notices for all parcel occupants and will mail CM to occupants and attorneys															
9/28/2018	1.000	85.00	85.00													85.00
Work Detail	Working with title company for title update and HUD-1 for closing															
10/1/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Worked on P01 for Hillsman and Montgomery documents for closing.															
10/9/2018	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Cummulative time with FBL and the two attorneys for the court to release the funds.															
10/12/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Discussion with Salter parcel occupants about extension until Oct 15 because judge has not allowed them to claim money from the court. FBC and two attorneys have everything in order. Judge put a wait on for what may be his convenience.															
10/16/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Resolving concerns of Salter and Hillsman regarding vacate dates and payments for relocation															
10/19/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Worked with Toni Wallace (Atty) to finish up what judge asked for to get money out of court for Salter family															
<b>Total Kaplan, Arlene:</b>	<b>12.000</b>		<b>1,020.00</b>													<b>1,020.00</b>
<b>Romoser, Suzyette</b>																
9/25/2018	2.000	65.00	130.00	59.40	32.37										32.37	162.37
Work Detail	Suzy Romoser - Daily Park; Travel to/from Montgomery's home to obtain signatures on warranty deed; W9 and FBC vendor forms.															
<b>Total Romoser, Suzyette:</b>	<b>2.000</b>		<b>130.00</b>	<b>59.40</b>	<b>32.37</b>										<b>32.37</b>	<b>162.37</b>
<b>FedEx</b>																
10/19/2018													11.39		11.39	11.39
AP Detail	Fedex @ Katy A. Kaplan															
<b>Total FedEx:</b>													<b>11.39</b>		<b>11.39</b>	<b>11.39</b>
<b>Kathy George</b>																
10/19/2018					23.98										23.98	23.98
<b>Total Kathy George:</b>					<b>23.98</b>										<b>23.98</b>	<b>23.98</b>
<b>PFS Katy Copy Count w/e 10/5-2018</b>																
10/5/2018												1.95			1.95	1.95
<b>Total PFS Katy Copy Count w/e 10/5-2018:</b>												<b>1.95</b>			<b>1.95</b>	<b>1.95</b>
<b>Weisser Engineering Company, Inc.</b>																
10/17/2018														270.63	270.63	270.63

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Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
<b>Weisser Engineering Company, Inc.</b>																
AP Detail	Prep Legal Description for Tract Nails Rd Simonton															
<b>Total Weisser Engineering Company, Inc.:</b>														<b>270.63</b>	<b>270.63</b>	<b>270.63</b>
<b>Invoice Total</b>	<b>22.000</b>		<b>1,730.00</b>	<b>59.40</b>	<b>56.35</b>							<b>1.95</b>	<b>11.39</b>	<b>270.63</b>	<b>340.32</b>	<b>2,070.32</b>

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Daily Park P03-Salter	20181001	Attn: Arlene Kaplan	1904 W GRAND PKWY N	KATY	Toni Wallace	SUGAR LAND	11.39

Prospect:	Daily Park
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 11.39

5315

Percheron Field Services  
1904 West Grand Parkway North Suite 200  
Katy, Texas 77449

Copy Expense for Period 09.22.2018 - 10.19.2018

Billable to:  
Fort Bend County

**Daily Park**

Total Prints and Copies	13 @ 0.15 per copy=	\$1.95
Total Percheron Copy expense		\$1.95



# WEISSER ENGINEERING COMPANY, INC.

P.O. Box 219315  
Houston, TX 77218  
Phone: 281-579-7300 Fax: 281-828-0055  
TBPLS Reg. No. 100518-00; TBPE Reg. No. F-68

RECEIVED OCT 16 2018

## Invoice

Bill To
PERCHERON, LLC 1904 WEST GRAND PARKWAY NORTH SUITE 200 KATY, TEXAS 77449 ATTN: MS. ARLENE KAPLAN

Date	Invoice #
9/24/2018	IP041-2

P.O. No.

Description	Est Amt	Prev. Inv.	Prior %	Curr %	Total %	Amount
4026 AND 4010 NAILS RD., SIMONTON, TEXAS  PREPARE A LEGAL DESCRIPTION FOR A 0.3108-ACRE TRACT AS PER YOUR REQUEST.  <i>Prospect: Daily Park PO# 166174+75</i> <i>Client: Ft. Bend County</i> <i>Description: easement legal description</i> <i>Amount: \$ 270.63</i> <i>pass + bill</i>	250.00			100.00%	100.00%	250.00T

Terms:

*DAILY PARK  
PO3 - MONTGOMERY ACQUIRED  
EASEMENT TO BE ACQUIRED  
IN FEE*

*approved [Signature]*

<b>Subtotal</b>	\$250.00
<b>Sales Tax (8.25%)</b>	\$20.63
<b>Total</b>	\$270.63
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$270.63

\*\*\*To ensure proper credit of your account, please return a copy of our invoice or write our invoice number on your check.\*\*\*