



November 30, 2018

Project No: 10.002575.0000

Invoice No: 0289987

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: \$41,934.02

CURRENT INVOICE AMOUNT: \$1,974.14

REMAINING FUNDS AVAILABLE: \$16,911.98

Professional Services from October 20, 2018 to November 30, 2018

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	23.0	85.00	1,955.00
Total Labor			1,955.00

Reimbursable Expenses

Postage			19.14
Total Reimbursables			19.14

Total this Invoice \$1,974.14

Billings to Date

	Current	Prior	Total
Labor	1,955.00	22,930.00	24,885.00
Consultant	0.00	6,930.00	6,930.00
Expense	19.14	609.56	628.70
Unit	0.00	7,420.00	7,420.00
Totals	1,974.14	37,889.56	39,863.70

PERCHERON INVOICE DETAIL

Billing Period from October 20, 2018 to November 30, 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
Kaplan, Arlene																
10/24/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Emails and texts with property owners regarding money from the court.															
10/26/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Preparing Montgomery payment request which will conclude Daily Park properties.															
11/1/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Started prep of Daily Park P03-Montgomery request for closing funds.															
11/2/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Reworked the Hillsman payment request for Daily Park Proj; accounting had correct documents, but only cut payment for Hillsman - did not include title company fees.															
11/6/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Recorded the deed from Hillsman closing and sent it back to Debbie to complete file documentation and title policy															
11/7/2018	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Starting file closure and pulling file documents for closing files and readiness to submit to County.															
11/13/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Checked with occupants of 01 and 02 to see where they are with replacement housing. Trying to find housing for Louis Perkins (isn't being accepted because of criminal record.)															
11/20/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Worked with Realtor for P01 replacement property.															
11/26/2018	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Calls to P02 Occupants to parcel occupants to give them one additional week while we wait for the move money from FBC. Emails to FBC to request acceleration of checks to whatever extent is possible.															
11/28/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Calls and emails with the Hillsmans to know when to secure the property.															
11/29/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: emails to Marcus to determine who will secure the property and give FBC as much notice as possible															
11/30/2018	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Resolved check issues with Jillian; called back to let Salters know about move money and vacate no later than December 6. Will have move money next week Wednesday PM or Thursday AM to deliver move costs to Salters.															
Total Kaplan, Arlene:	23.000		1,955.00													1,955.00
FedEx																
11/27/2018													19.14		19.14	19.14
AP Detail	Fedex @ Katy K. George															
Total FedEx:													19.14		19.14	19.14
Invoice Total	23.000		1,955.00										19.14		19.14	1,974.14

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Daily Park /Ft. Bend Coun	20181022	Debbie Duncan	14100 Southwest Freeway	SUGAR LAND	KATHY GEORGE	KATY	\$19.14

Prospect:	Daily Park
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 19.14

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