

PO# 167428
 OMS REC 495839



March 22, 2019
 Project No: 10.004808.0000
 Invoice No: 0295824

Bryan Norton
 Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

Project 10.004808.0000 McCrary Road PO# 167428 Project No. 17313x

Professional Services from February 23, 2019 to March 22, 2019

Professional Personnel

	Quantity	Rate	Amount	
Documents Manager				
Strickland, Morgan	2.0	80.00	160.00	
Documents Specialist				
Cervantes, Aleya	7.0	65.00	455.00	
GIS Technician				
Brandon Showers	2.0	75.00	150.00	
Marna Kangas	11.5	75.00	862.50	
Project Manager				
Kaplan, Arlene	20.0	90.00	1,800.00	
Relocation Agent				
Romoser, Suzyette	42.0	75.00	3,150.00	
Total Labor				6,577.50

Reimbursable Expenses

Mileage		18.79	
Copies		338.55	
Postage		45.35	
Other Expenses		3,127.49	
Total Reimbursables		3,530.18	3,530.18

Billing Limits

	Current	Prior	To-Date
Total Billings	10,107.68	3,922.50	14,030.18
Limit			284,150.00
Remaining			270,119.82

Total this Invoice

\$10,107.68

06/19/19

Open
B2

PERCHERON INVOICE DETAIL

Billing Period from February 23, 2019 to March 22, 2019

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																
3/7/2019	4.000	65.00	260.00													260.00
Work Detail	3/7/19-Aleyna Cervantes-FBC Prepared documents. Filed documents.															
3/8/2019	3.000	65.00	195.00													195.00
Work Detail	3/8/19- Aleyna Cervantes-FBC Prepared booklet envelopes for mail out. Mailed out.															
Total Cervantes, Aleyna:	7.000		455.00													455.00
Strickland, Morgan																
3/7/2019	2.000	80.00	160.00													160.00
Work Detail	3/7/2019 - Morgan Strickland - FBC Processing Acquisition Letters															
Total Strickland, Morgan:	2.000		160.00													160.00
Showers, Brandon																
3/1/2019	1.000	75.00	75.00													75.00
Work Detail	3/1/19 - Brandon Showers - Fort Bend - McCrary Road - discussion with Arlene - instruct Marna on deliverable for KMZ as requested, answer questions.															
3/5/2019	1.000	75.00	75.00													75.00
Work Detail	3/5/19 - Brandon Showers - FBC - McCrary Road - troubleshoot plotter print issues with Marna for morning deliverable for meeting.															
Total Showers, Brandon:	2.000		150.00													150.00
Kaplan, Arlene																
2/24/2019	1.000	90.00	90.00											40.79	40.79	130.79
Work Detail	Working on file needs															
2/26/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Received more surveys and distributed them to title and appraisal ; other related tasks															
2/28/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Calls from property owners in anticipation of appraisal site visit															
3/1/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Additional calls; property owners concerned about livestock. Wanting property staked.															
3/4/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: worked with appraisal and Suzy; setting schedule for visits; responded to calls from people who received intro letter.															
3/6/2019	5.000	90.00	450.00													450.00
Work Detail	Arlene Kaplan: On project corridor with Appraiser; back in office addressing property owners' concerns with Bryan; discussion with Suzy regarding property owner input.															
3/8/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: prepared letter for PO to request parcel staking; worked with GIS for map, etc.															
3/14/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Discussion with appraiser regarding increased values to be used on parcels in project: \$2.15 to \$2.25 as opposed to Sager \$2.00. will have some documentation to me next week.															
3/21/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: requesting title and appraisal updates; needing signed surveys															
Total Kaplan, Arlene:	20.000		1,800.00											40.79	40.79	1,840.79
Romoser, Suzyette																
2/28/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - McCrary; Administrative work; overview of KMZ project files; site inspections scheduled.															
3/1/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; Creating logs; preparation for site inspections; other administrative tasks.															
3/6/2019	8.000	75.00	600.00	32.40	18.79										18.79	618.79
Work Detail	Suzy Romoser - McCrary; Site inspections on various parcels; met with property owners; took photos of the acquisition areas; and discussed the process with some property owner; other administrative tasks.															
3/7/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; Creating files; uploading photos; other administrative tasks.															
3/8/2019	6.000	75.00	450.00													450.00
Work Detail	Suzy Romoser - McCrary; Updated line list information; sending survey requests for staking; confirming property owner data and information.															
3/14/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; Preparing site inspection information; uploaded photos; logs and other tasks.															

Billing Period from February 23, 2019 to March 22, 2019

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																
3/15/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; Preparing site inspection information; uploaded photos; logs and other tasks.															
3/18/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; Sent survey permission forms to property owners to have the acquisition area staked; uploaded pre-site appraisal inspection notes; log and other administrative tasks.															
3/20/2019	3.000	75.00	225.00													225.00
Work Detail	Suzy Romoser - McCrary; Communicated with property owners questions and concerns; received signed survey permission forms; other tasks.															
3/21/2019	3.000	75.00	225.00													225.00
Work Detail	Suzy Romoser - McCrary; Uploaded pre-site appraisal report forms; pictures; logs and other tasks.															
Total Romoser, Suzyette:	42.000		3,150.00	32.40	18.79									18.79	3,168.79	
Kangas, Marna																
2/26/2019	1.000	75.00	75.00													75.00
Work Detail	Marna Kangas 2/26/2019 FBC/McCrary Rd - plotted 4 tracts as validation for parcels received from Surveyor															
2/28/2019	1.000	75.00	75.00													75.00
Work Detail	Marna Kangas 2/28/2019 FBC/McCrary Rd - began adjusting plotted parcel takes from Surveyor															
3/1/2019	7.000	75.00	525.00													525.00
Work Detail	Marna Kangas 3/1/2019 FBC/McCrary Rd Continued adjusting plotted parcel takes from Surveyor, added curve data and recal'd acreage results, added Parcel data, created KMZ and ansi d pdfs for review															
3/4/2019	1.500	75.00	112.50													112.50
Work Detail	Marna Kangas 3/4/2019 FBC/McCrary Rd -completed actual parcel to polygon conversion and joined requested data to shapefile															
3/5/2019	1.000	75.00	75.00											36.20	36.20	111.20
Work Detail	Marna Kangas 3/5/2019 FBC/McCrary Rd -completed actual parcel to polygon conversion and joined requested data to shapefile															
Total Kangas, Marna:	11.500		862.50											36.20	36.20	898.70
Expense, General																
3/7/2019														50.50	50.50	50.50
3/8/2019													45.35	45.35	45.35	45.35
Total Expense, General:													45.35	50.50	95.85	95.85
PFS Katy Copy Count w/e 3-22-19																
3/22/2019												338.55			338.55	338.55
Total PFS Katy Copy Count w/e 3-22-19:												338.55			338.55	338.55
Valbridge Property Advisors																
2/28/2019														3,000.00	3,000.00	3,000.00
AP Detail	Appraisal Fee McCrary-Sager Project FBC 12/2018															
Total Valbridge Property Advisors:														3,000.00	3,000.00	3,000.00
Invoice Total	84.500		6,577.50	32.40	18.79							338.55	45.35	3,127.49	3,530.18	10,107.68

From: Office Depot Store Receipt <storereceipt@OfficeDepot.com>
To: AZKAPLAN <AZKAPLAN@AOL.COM>
Subject: Office Depot Store Receipt
Date: Fri, Feb 22, 2019 3:05 pm



Office DEPOT OfficeMax

Questions? Call
800.GO.DEPOT
800-463-3768

Office DEPOT
OfficeMax

SPRING - (281) 651-0712
02/22/2019 3:04 PM



2TVTQCAPYR5YX664H

SALE	2093-2-652-740200-19.1.3	
458621	PPR,65#,968,25	18.29 SS
187243	LBL,SQU,600CT	19.39 SS
	Subtotal:	37.68
	Sales Tax:	3.11
	Total:	40.79
	Visa 3321:	40.79

AUTH CODE 05481D
TDS Chip Read
AID A000000000 [REDACTED] Visa Credit
TVR 8000008000
CVS No Signature Required

ARLENE KAPLAN 1407188158
Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com
and enter the survey code below:
G5D9 6TVJ 2FCK

[100 % Satisfaction Guarantee Click Here](#)

Name:	Ariene Kaplan
Prospect:	McCrary Rd
Client:	FBC
Description:	Project File Needs
Total:	\$40.79



FedEx Office is your destination
for printing and shipping.

430 S Mason Rd
Katy, TX 77450
Tel: (281) 395-0077

3/5/2019 5:23:56 PM CST
Team Member: Hannah-V.

SALE

SS 08 Color/SqFt	5 @	5.9900 T
040209 Reg. Price		5.99
Tube 2x24Mailing 1Ct	1 @	3.4900 T
005616 Reg. Price		3.49

Regular Total	33.44
Discounts	0.00

Total	33.44
-------	-------

Sub-Total	33.44
Tax	2.76
Deposit	0.00

Total	36.20
-------	-------

Visa (S)	36.20
----------	-------

Account: 4351
Auth: 182548 (A)

Total Tender	36.20
Change Due	0.00

Total Discounts	0.00
-----------------	------



Invoice

Email: Billing@ididata.com
 Phone: 855-842-1410

PAID
03/06/2019

Date	Invoice #
2/28/2019	156097

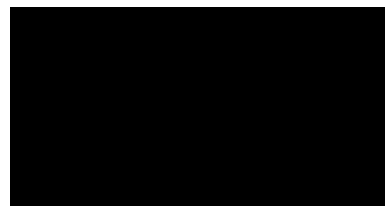
Bill To
Percheron Professional Services, LLC 1904 W Grand Pkwy N Ste 200 Katy, TX 77449

P.O. No.	Terms	Account #
	Due on receipt	B035775

Quantity	Description	Rate	Amount
1	Online - Flat Rate Contract	750.00	750.00T
16	Online - Comp Report	5.00	80.00T
3	Online - Social Media Search	1.00	3.00T
3	Online - Deceased Search	0.00	0.00T
	Total Sales Tax Due	54.97	54.97
Description of Charge – Research Client – Fort Bend County Project – McCrary Road Task – Project Support FBC Portion of Flat Rate - \$24.50 Search Charges - \$26.00 Total Amount to Bill - \$50.50			

MAIL CHECK PAYMENTS TO:
 IDI
 PO BOX 101042
 ATLANTA, GA 30392-1042

CREDIT CARD PAYMENTS:
 Please call 855-842-1410



Total	\$887.97
Payments/Credits	-\$887.97
Balance Due	\$0.00
*Total Balance Due:	\$0.00

***Total Balance Due includes past due invoices and previous payments.**

For any additions/deletions/modifications to your IDI Account such as adding a location, name changes, contact information changes, etc. -- please submit your request to AccountChanges@ididata.com.

2019-02-15T22:49:23.798	Aleyna Cervantes	PersonSearch	FBC-McCrary	NO HIT	1
2019-02-15T22:49:33.946	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-15T22:51:06.191	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-15T23:00:16.022	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-18T15:55:53.401	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-18T17:14:14.399	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-18T17:15:23.576	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-18T17:25:17.015	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-18T17:29:07.782	Aleyna Cervantes	PersonSearch	FBC-McCrary	NO HIT	1
2019-02-18T17:30:37.569	Aleyna Cervantes	PersonSearch	FBC-McCrary	NO HIT	1
2019-02-18T17:30:51.920	Aleyna Cervantes	PersonSearch	FBC-McCrary	DUPLICATE	1
2019-02-18T17:33:47.247	Aleyna Cervantes	PersonSearch	FBC-McCrary	DUPLICATE	1
2019-02-18T17:40:27.357	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-18T18:21:29.897	Aleyna Cervantes	PersonSearch	FBC-McCrary	DUPLICATE	1
2019-02-18T18:30:00.574	Aleyna Cervantes	PersonSearch	FBC-McCrary	NO HIT	1
2019-02-18T18:30:18.692	Aleyna Cervantes	PersonSearch	FBC-McCrary	NO HIT	1
2019-02-18T18:31:10.364	Aleyna Cervantes	PersonSearch	FBC-McCrary	NO HIT	1
2019-02-18T18:31:13.547	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-18T18:44:03.337	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-18T19:04:20.135	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-18T19:11:13.524	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-18T21:08:09.482	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-18T22:19:05.820	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-19T22:31:18.530	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-19T22:34:26.575	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-02-19T22:37:56.596	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1

GP 5

Stamps.com

FBC/McCrary

Date	Quantity	Amount	Totals
3/8/2019	21	\$ 0.50	\$ 10.50
3/8/2019	17	\$ 2.05	\$ 34.85
Total			\$ 45.35

Prospect: McCrary

Client: FBC

Description: postage

Amount: \$ 45.35

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

Copy Expenses through 03.22.2019

Billable to:
Fort Bend County

McCrary Road

Total Prints and Copies	2257 @ 0.15 per copy=	\$338.55
Total Percheron Copy expense		\$338.55



Valbridge
PROPERTY ADVISORS

4690

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-18-1079-000

P.O. No.

10.004908
000002 101

Bill To: Percheron
Arlene Kaplan
1904 W Grand Parkway N. Suite 200
Katy, TX 77449

For: Fort Bend County - McCrary-Sager Project
2802 McCrary Road
Richmond, TX 77406

Date: 12/19/2018

Appraiser: RAJ

Description	Amount
Appraisal 5110-	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: [REDACTED]

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

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

Thank you for your business.

Chris Barbee

From: Arlene Kaplan
Sent: Sunday, March 03, 2019 11:13 AM
To: Chris Barbee; Larissa Espinoza
Subject: FBC McCrary Rd - Sager Property
Attachments: TX02-18-1079-000 FBC - Sager Project, Richmond Invoice.pdf

This invoice is for McCrary Rd. Sager Property. Have you seen this before? Is it in the system? I have checked all email from Valbridge since December and don't have one with this invoice. But then, maybe I inadvertently deleted it....I'm lost. Is it in an invoice FBC has not paid yet? We do have a few of those.

Nonetheless, it needs to be processed if it is not already in an invoice to FBC. Please let me know if I messed up or if it was not sent to us by Valbridge and their oversight.

Thank you☺

Arlene

Arlene Kaplan, RWRAC
Project & Relocation Manager | Percheron Field Services
o. (832) 300-6400 | c. (817) 821-9152
Arlene.Kaplan@percheronllc.com
www.percheronllc.com

From: Melissa Lantz <mlantz@valbridge.com>
Sent: Saturday, March 2, 2019 8:41 PM
To: Arlene Kaplan <arlene.kaplan@percheronllc.com>
Subject: Outstanding Invoice - TX02-18-1079-000

CAUTION: This email originated from outside of the Percheron organization. Do not click links or open attachments unless you recognize the sender, and know the content is safe.

Ms. Kaplan:

Valbridge Property Advisors | Houston | Dallas | Lubbock appreciates the opportunity to provide real estate consulting and valuation services to meet all of your needs. A periodic review of our accounts receivables indicates the attached invoice is past due. We would appreciate your checking with your accounting department to ensure this invoice has been processed for payment.

If we have made an error in this case, please let us know. If your records agree this invoice has not been paid, we would appreciate prompt payment.

Thank you for your attention to this matter and we look forward to working with you in the future.

Regards,



Melissa Lantz

Accounts Receivable
Valbridge Property Advisors | Houston | Dallas | Lubbock

974 Campbell Road, Suite 204
Houston, Texas 77024

Office: 713.467.5858

Fax: 713.467.0704



National Coverage. Local Knowledge. Valuation Independence.