

PO# 167428 BH
 REC 497171



May 31, 2019
 Project No: 10.004808.0000
 Invoice No: 0295832
 Due Date: July 15, 2019

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

Project 10.004808.0000 McCrary Road PO# 167428
Professional Services from April 20, 2019 to May 31, 2019

Professional Personnel

	Quantity	Rate	Amount
Documents Manager Strickland, Morgan	8.0	80.00	640.00
Documents Specialist Cervantes, Aleyna	20.0	65.00	1,300.00
GIS Technician Cody Coffel	4.0	75.00	300.00
Project Manager Kaplan, Arlene	61.0	90.00	5,490.00
Relocation Agent Romoser, Suzyette	88.0	75.00	6,600.00
Total Labor			14,330.00

Reimbursable Expenses

Mileage	33.99	✓
Copies	587.55	✓
Postage	140.57	✓
Other Expenses	39,020.88	✓
Total Reimbursables	39,782.99	39,782.99

Billing Limits

	Current	Prior	To-Date
Total Billings	54,112.99	19,372.35	73,485.34
Limit			284,150.00
Remaining			210,664.66

Total this Invoice \$54,112.99

OK'd
 06/27/19

PERCHERON INVOICE DETAIL

Billing Period from April 20, 2019 to May 31, 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																
5/23/2019	2.000	65.00	130.00													130.00
Work Detail	5/23/19-Aleyna Cervantes-FBC Preparing IOL for P03.															
5/24/2019	1.000	65.00	65.00													65.00
Work Detail	5/24/19-Aleyna Cervantes-FBC Preparing IOL for P03															
5/30/2019	1.000	65.00	65.00													65.00
Work Detail	5/30/19-Aleyna Cervantes-FBC Prepared IOL for P03.															
5/31/2019	1.000	65.00	65.00													65.00
Work Detail	5/31/19-Aleyna Cervantes-FBC Preparing IOL for P07.															
4/22/2019	1.000	65.00	65.00													65.00
Work Detail	4/22/19-Aleyna Cervantes-FBC Created folder for P15- P17 and printed brochure for filing purpose. Emailed returned brochures to agents.															
4/25/2019	5.000	65.00	325.00													325.00
Work Detail	4/25/19-Aleyna Cervantes-FBC Preparing IOL packets for P 1, 2, 4 and 5.															
4/29/2019	2.000	65.00	130.00													130.00
Work Detail	4/29/19-Aleyna Cervantes-FBC Prepared IOL's for parcel 1 and 4. Mailed out certified mail.															
4/30/2019	1.000	65.00	65.00													65.00
Work Detail	4/30/19-Aleyna Cervantes-FBC Prepared IOL's for parcel 2 and 5 for mail out.															
5/1/2019	3.000	65.00	195.00													195.00
Work Detail	5/1/19-Aleyna Cervantes-FBC Preparing IOL packets for parcel 6 and 9.															
5/2/2019	2.000	65.00	130.00													130.00
Work Detail	5/2/19-Aleyna Cervantes-FBC Prepared IOL for parcel 6 and 9. Sent out certified mail.															
5/8/2019	1.000	65.00	65.00													65.00
Work Detail	5/8/19-Aleyna Cervantes-FBC Prepared IOL for P18. Sent out certified mail.															
Total Cervantes, Aleyna:	20.000		1,300.00													1,300.00
Strickland, Morgan																
4/26/2019	2.000	80.00	160.00													160.00
Work Detail	4/26/2019 - Morgan Strickland - FBC Processing IOL for P01, P02, P04 and P05															
5/8/2019	2.000	80.00	160.00													160.00
Work Detail	5/8/2019 - Morgan Strickland - FBC Processing P18 IOL Package															
5/24/2019	2.000	80.00	160.00													160.00
Work Detail	5/24/2019 - Morgan Strickland - FBC Processing IOL for Parcel 3															
5/31/2019	2.000	80.00	160.00													160.00
Work Detail	5/31/2019 - Morgan Strickland - FBC Processing IOL for P03 and P07															
Total Strickland, Morgan:	8.000		640.00													640.00
Kaplan, Arlene																
4/22/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Updated and sent reports for all projects to FBC															
4/23/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: started review of McCrary appraisals that are in hand while waiting for FBC approval. Suzy os also reviewing & preparing document requests for IOLs.															
4/24/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Reviewed appraisals for P01, 02, 04 and 05 and sent on P02 to FBC (others are already with County.															
4/25/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Finished reviewing appraisals and document requests for IOLs															
4/26/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan - Reviewing offer packages to go out; reviewing new appraisals coming in.															
5/2/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Review last two offers that went out; discuss project status; update reports															
5/6/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Working on McCrary acquisitions and failure of PO to deliver IOLs															
5/7/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: making sure files are in order; checking PO for delivery and/or documentation															

Billing Period from April 20, 2019 to May 31, 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
Kaplan, Arlene																
5/8/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: working on files and IOLs; contacting PO; discussion with Suzy to get these delivered. Also reviewed and approved Sager IOL to go out today															
5/9/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Researching alternative delivery forms under TX law for IOLs and later, FOLs. PO does not ALWAYS NOTE on DELIVERY, FAILURE TO DELIVER; po DID NOT RECEIVE NOTICE OF CERT MAIL WAITING FOR THEM AT po; ETC.															
5/10/2019	2.000	90.00	180.00											20.88	20.88	200.88
Work Detail	Arlene Kaplan: finally reaching PO, Suzy has asked them to claim their IOL packages; or go on line with PO and request redelivery. PO said they would. We revisit on Monday to be sure. Approved mailing P11 since she is back from international travel.															
5/13/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Completed reports; reviewed counter offer; discuss with Bryan;															
5/14/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: checked on delivery of IOLs; progress with Suzy; initiated prep of FOLs for timely mailing.															
5/15/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: discussed appraisal site visits with Suzy; looking to initial conversations with property owners; no sign of project staking yet; will County															
5/16/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Talked to appraisal for delivery of more appraisals. Two due this week and balance next week except the last (15, 16, 17) they are due shortly.															
5/17/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Received P03 appraisal and will send to County and start review.															
5/20/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan, PM - Prepared reports for all projects and sent to Bryan.															
5/21/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan-McCrary: Spent the time reviewing logs for P01, 02,06,09 ND 11; aligning FOL preparation; other related administrative tasks for these files															
5/22/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan-McCrary: administrative PM tasks related to follow-up on meeting with County; checked on status of remaining appraisals with Valbridge															
5/24/2019	6.000	90.00	540.00													540.00
Work Detail	Arlene Kaplan: McCrary: Received appraisals for P10, 12, 13 and P07. Logged them in and distributed to FBC, documents and agent so that documents may be started while appraisals are in review. Started my initial review of each, checked against surveys and title															
5/28/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Started the review of P10 appraisal; tracked down corrected survey for P03; misc adm tasks															
5/29/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Reviewed the appraisal for P10, 12, and 13.															
5/30/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Went over 10, 12 and 13 with appraiser to understand the reasoning for lower price per SF; shared information with County															
Total Kaplan, Arlene:	61.000		5,490.00											20.88	20.88	5,510.88
Coffel, Cody																
5/28/2019	4.000	75.00	300.00													300.00
Work Detail	05/28/19... Coffel, Cody... FBC - McCrary Road PO #167428... Data digitization for landowner tracts and right-of-way-takes based on engineering plats in order to create individual exhibits per Arlene Kaplan's request.															
Total Coffel, Cody:	4.000		300.00													300.00
Romoser, Suzyette																
4/23/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary: Reviewed appraisal reports for P01, P04, P05; communicated with P07 to provide an update; other administrative tasks.															
4/24/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary: Reviewed cost for land, improvements and cost to cure in preparation of the IOL doc request for P01; P04; P05 and P02.															
4/26/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary: P01, P04; P05 - Reviewed the IOL packets and enclosures prior to sending to property owners via certified mail; other tasks.															
4/29/2019	6.000	75.00	450.00													450.00
Work Detail	Suzy Romoser - McCrary: Reviewed appraisal reports; prepared; sent IOL packets for P01 and P04; updated files; and other administrative tasks.															
4/30/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary: Reviewed appraisal reports; prepared and sent IOL packets for P02 and P05; updated files; and other administrative tasks.															
5/2/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary: Reviewed appraisal reports; prepared and sent IOL packets for P06 and P09; updated files; and other administrative tasks.															
5/3/2019	1.000	75.00	75.00													75.00
Work Detail	Suzy Romoser - McCrary: Confirmed IOL packets delivered; left messages for property owners; other tasks.															
5/6/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary: Updated files & logs; provided updates on parcels and other administrative tasks.															

Billing Period from April 20, 2019 to May 31, 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																
5/7/2019	6.000	75.00	450.00													450.00
Work Detail	Suzy Romoser - McCrary; Updated files & logs; other administrative tasks.															
5/9/2019	6.000	75.00	450.00													450.00
Work Detail	Suzy Romoser - McCrary; Updated logs; other administrative tasks.															
5/10/2019	6.000	75.00	450.00													450.00
Work Detail	Suzy Romoser - McCrary; Communicated w/parcels 04; 05; 06 and 09 today to obtain status on IOL packet; post office delivery problem; P05/P06 going to post office to pickup; attempting to redeliver P09; updated logs; other tasks.															
5/13/2019	8.000	75.00	600.00													600.00
Work Detail	Suzy Romoser - McCrary; Communicated with property owners on P05; P09 regarding offer packets; scheduling meetings to discuss process and counteroffers; updating logs; completing site inspection reports for P09, P11; updated logs and other tasks.															
5/14/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - McCrary; Received updated address for property owner on P02; sent IOL packets to PO and attorney; other tasks.															
5/17/2019	8.000	75.00	600.00	31.20	18.10										18.10	618.10
Work Detail	Suzy Romoser - McCrary; Travel to/from site inspections for P07 & P08; took photos; updated logs; other administrative tasks.															
5/20/2019	6.000	75.00	450.00													450.00
Work Detail	Suzy Romoser - McCrary; Prepared site inspection reports for P07, P08 and other administrative tasks.															
5/21/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; Scheduled a face-to-face meeting w/P05 to discuss offer and possible counteroffer; P02 - discussed project design concerns and property to be staked; P09 - discussed project design concerns; P06 - obtaining cost estimates for possible counteroffer; other tasks.															
5/22/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - McCrary; Meeting w/FBC to provide parcel status; discussed property owners concerns; requested IOL doc request for P03; other tasks.															
5/29/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; P07 and P08 - Finalizing site inspections reports and photos; updating logs; other administrative tasks.															
5/30/2019	4.000	75.00	300.00	27.40	15.89										15.89	315.89
Work Detail	Suzy Romoser - McCrary; Site Inspections for the remainder of the parcels; P14, P15, P16 and P17 and other tasks.															
5/31/2019	1.000	75.00	75.00													75.00
Work Detail	Suzy Romoser - McCrary; P07 - Reviewed appraisal report and prepared IOL Doc request.															
Total Romoser, Suzyette:	88.000		6,600.00	58.60	33.99										33.99	6,633.99
Expense, General																
5/2/2019													68.90	68.90		68.90
5/16/2019													19.67	19.67		19.67
5/23/2019													52.00	52.00		52.00
Total Expense, General:													140.57	140.57		140.57
Field Service Katy Copy Count 5/17/19																
5/17/2019												463.65		463.65		463.65
Total Field Service Katy Copy Count 5/17/19:												463.65		463.65		463.65
PFS Katy Copy Count w/e 5-31-19																
5/31/2019												123.90		123.90		123.90
Total PFS Katy Copy Count w/e 5-31-19:												123.90		123.90		123.90
Valbridge Property Advisors																
5/21/2019													24,000.00	24,000.00		24,000.00
AP Detail	Appraisal Fees Ft. Bend County Parcel 9															
5/30/2019													9,000.00	9,000.00		9,000.00
AP Detail	Appraisal Service Parcel 13 Ft. Bend Cty															
5/31/2019													6,000.00	6,000.00		6,000.00
AP Detail	Appraisal Fee Ft. Bend Cty Parcel 7															
Total Valbridge Property Advisors:													39,000.00	39,000.00		39,000.00
Invoice Total	181.000		14,330.00	58.60	33.99							587.55	140.57	39,020.88	39,782.99	54,112.99

GP 5317

Stamps.com		FBC/McCrary	
Date	Quantity	Amount	Totals
5/16/2019	1	\$ 11.05	\$ 11.05
5/16/2019	2	\$ 0.50	\$ 1.00
5/16/2019	1	\$ 7.62	\$ 7.62
Total			\$ 19.67

Prospect: McCrary
Client: Ft. Bend County
Description: postage
Amount: \$ 19.67

GP 5317

Stamps.com

FBC/McCrary

Date	Quantity	Amount	Totals
5/23/2019	3	\$ 11.45	\$ 34.35
5/23/2019	1	\$ 15.65	\$ 15.65
5/23/2019	4	\$ 0.50	\$ 2.00
Total			\$ 52.00

Prospect: McCrary

Client: H. Bond County

Description: postage

Amount: \$ 52.00

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

Copy Expenses through 05.17.2019

Billable to:
Fort Bend County

McCrary Road

Total Prints and Copies	3091 @ 0.15 per copy=	\$463.65
Total Percheron Copy expense		<u>\$463.65</u>

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

Copy Expenses through 05.31.2019

Billable to:
Fort Bend County

McCrary Road

Total Prints and Copies	826 @ 0.15 per copy=	\$123.90
Total Percheron Copy expense		<u>\$123.90</u>

GP 5317

Stamps.com	FBC/McCrary		
Date	Quantity	Amount	Totals
4/29/2019	2	\$ 11.05	\$ 22.10
4/29/2019	2	\$ 6.10	\$ 12.20
5/2/2019	2	\$ 11.05	\$ 22.10
5/2/2019	2	\$ 6.25	\$ 12.50
Total			\$ 68.90

Prospect: McCrary

Client: 74 Bond Counts

Description: postage

Amount: \$ 68.90



Questions about your order?
 Visit our Help Center at
 www.staples.com/help-center

ORDER NO.	REFER TO THIS ORDER NO. FOR ALL INQUIRIES
SHIP DATE	ORDER NO.
5/09/19	9799481826-000001
PURCHASE ORDER NO.	RELEASE NO.
COST CENTER	REQUISITIONER

Staples

PERCHERON
 ARLENE KAPLAN
 20010 CYPRESSWOOD SPGS
 SPRING, TX 77373-3236
 Contact: (817) 821-9152 - ARLENE KAPLAN

S O L I D T O

SHIPPING LOCATION: FC: HOUSTON, TX

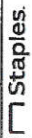
CARRIER ROUTE: OIL/COU /R4

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED AMOUNT
1	496791	Neenah Cardstock Paper 65 lbs /91904/92904	PK	1	1	19.29	19.29
Merchandise Total..... Delivery..... Tax.....							19.29 .00 1.59
Check your order status online by going to www.Staples.com and clicking on "Track Order".							



NOTICE NEW PACKAGING & NEW
 PRODUCT OPTIONS TO BETTER SERVE
 YOUR BUSINESS NEEDS.

TOTAL VALUE
 OF ORDER: 20.88

PAYMENT METHOD:

1013

045

001

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE



RECEIVED MAY 20 2019

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-19-0103-009

P.O. No. Pcl 9

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

For: McCrary Rd Project Pcl 9
2949 McCrary Rd
Richmond, TX 77406

Date: 4/26/2019

10,004,806.00

Appraiser: AGS

Description	Amount
Appraisal Fort Bend County – McCrary Rd Project Pcl 9	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:

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

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

Prospect: McCrary Road

Client: Fort Bend

Description: Appraisal

Amount: \$ 3,000.00

Thank you for your business.



Valbridge
PROPERTY ADVISORS

RECEIVED MAY 20 2019

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-19-0103-006

P.O. No. Pcl 6

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

For: McCrary Rd Project Pcl 6
4035 Clayhead Road
Richmond, TX 77406

Date: 4/26/2019

10,004,808.0000

Appraiser: AGS

Description	Amount
Appraisal Fort Bend County - McCrary Rd Project Parcel 6	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:

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

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

Prospect: McCrary Road

Client: Fort Bend County

Description: Appraisals

Amount: \$ 3,000.00

Thank you for your business.



Valbridge
PROPERTY ADVISORS

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-19-0103-010 P.O. No. Pcl 10

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

For: McCrary Rd Project Pcl 10
3227 McCrary Road
Richmond, TX 77406

Date: 5/22/2019

Appraiser: AGS

Description	Amount
Appraisal Fort Bend County -- McCrary Rd Project Pcl 10 Parcel 10, 12 and 13 were combined into 1 report but invoiced separately.	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:

If you have any questions regarding this invoice, please contact

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

Prospect: McCrary Road

Client: Fort Bend County

Description: appraisal

Amount: \$ 3,000.00

10.004808,0000
102 101 5110

Thank you for your business.



Valbridge
PROPERTY ADVISORS

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-19-0103-012 P.O. No. Pcl 12

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

For: McCrary Rd Project Pcl 12
Fort Bend, TX

Date: 5/22/2019

Appraiser: AGS

Description	Amount
Appraisal Fort Bend County - McCrary Rd Project Pcl 12 Parcel 10, 12 and 13 were combined into 1 report but invoiced separately	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:

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

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

Prospect: McCrary Road

Client: Fort Bend County

Description: Appraisals

Amount: \$ 3,000.00

10.004808.0000
102 101 5110

Thank you for your business.



Valbridge
PROPERTY ADVISORS

RECEIVED MAY 20 2019

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.

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

10,000,450.00, 000.00

Appraiser: RAJ

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:

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

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

Prospect: McCrary Road

Client: Fort Bend County

Description: Appraisal

Amount: \$ 3,000.00

Thank you for your business.



Valbridge
PROPERTY ADVISORS

RECEIVED MAY 20 2019

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-19-0103-001

P.O. No. Pcl 1

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

For: McCrary Rd Project Pcl 1
3818 FM 359
Richmond, TX 77406

Date: 4/15/2019

10,004,808.0000

Appraiser: AGS

Description	Amount
Appraisal Fort Bend County – McCrary Rd Project Parcel 1	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:

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

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

Prospect: McCrary Rd

Client: Fort Bend County

Description: appraisal

Amount: \$ 3,000.00

Thank you for your business.



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. TX02-19-0103-011

P.O. No. Pcl 11

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

For: McCrary Rd Project Pcl 11
3123 McCrary Road
Richmond, TX 77406

Date: 4/15/2019

10,004,808.0000

Appraiser: AGS

Description	Amount
Appraisal Fort Bend County - McCrary Rd Project Parcel 11	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:

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

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

Prospect: McCrary Road

Client: Fort Bend County

Description: Appraisal

Amount: \$ 3,000.00

Thank you for your business.



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. TX02-19-0103-004 **P.O. No. Pcl 4**

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

For: McCrary Rd Project Pcl 4
2619 McCrary Road
Richmond, TX 77406

Date: 4/17/2019

10,004,808.0000

Appraiser: AGS

Description	Amount
Appraisal Fort Bend County – McCrary Rd Project Parcel 4	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:

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

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

Prospect: McCrary Rd.

Client: Fort Bend County

Description: Appraisal

Amount: \$ 3,000.00

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. TX02-19-0103-002 P.O. No. Pcl 2

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

For: McCrary Rd Project Pcl 2
NWC of FM 359 & McCrary Rd
Richmond, TX 77406

Date: 4/23/2019

10,00 4808,0000

Appraiser: AGS

Description	Amount
Appraisal Fort Bend County - McCrary Rd Project Pcl 2	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:

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

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

Prospect: McCrary Road

Client: Fort Bend County

Description: Appraisal

Amount: \$ 3,000.00

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. TX02-19-0103-005

P.O. No. Pcl 5

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

For: McCrary Rd Project Pcl 5
2721 McCrary Road
Richmond, TX 77406

Date: 4/18/2019

10,004,808,000

Appraiser: AGS

Description	Amount
Appraisal Fort Bend County – McCrary Road Project Parcel 5	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:

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

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

Prospect: McCrary Rd.

Client: Ft. Bend County

Description: appraisal

Amount: \$ 3,000.00

Thank you for your business.



Valbridge
PROPERTY ADVISORS

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-19-0103-013 P.O. No. Pcl 13

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

For: McCrary Rd Project Pcl 13
Fort Bend, TX

Date: 5/22/2019

Appraiser: AGS

Description	Amount
Appraisal Fort Bend County -- McCrary Rd Project Pcl 13 Parcel 10, 12 and 13 were combined into 1 report but invoiced separately	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: _____

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

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

Prospect: McCrary Road

Client: Fort Bend County

Description: Appraisal

Amount: \$ 3,000.00

10.004808,0000
'02 101 5110

Thank you for your business.

PWP



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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. TX02-19-0103-007 P.O. No. Pcl 7

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

For: McCrary Rd Project Pcl 7
Fort Bend, TX

Date: 5/24/2019

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:

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

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

Prospect: McCrary Road

Client: H. Bend County

Description: appraisal

Amount: \$ 3,000.00

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. TX02-19-0103-008

P.O. No. Pcl 8

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

For: McCrary Rd Project Pcl 8
3737 Clayhead Rd
Richmond, TX 77406

Date: 5/30/2019

Appraiser: AGS

Description	Amount
Appraisal Fort Bend County - McCrary Rd Project Pcl 8	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.

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

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

Prospect: McCrary Road

Client: Fort Bend County

Description: appraisals

Amount: \$ 3,000.00

Thank you for your business.

Debbie Norman

From: Arlene Kaplan
Sent: Tuesday, June 4, 2019 9:49 AM
To: Debbie Norman
Cc: Chris Barbee
Subject: RE: FBC McCrary Invoices to Pay
Attachments: P07- Apprl Inv TX02-19-0103 McCrary.pdf; P08 - Apprl Inv TX02-19-0103 McCrary.pdf

These two invoices should be processed for Valbridge and paid when we are paid.

Thank you, Ladies.

Arlene

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

From: Arlene Kaplan
Sent: Tuesday, June 4, 2019 9:28 AM
To: Chris Barbee <chris.barbee@percheronllc.com>
Subject: FBC McCrary Paid Invoices

Hi, Chris

I'm going to call you about this. There's a quick explanation.

Arlene

Arlene Kaplan, RW/RAC
Project & Relocation Manager | Percheron Field Services
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Arlene.Kaplan@percheronllc.com
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Debbie Norman

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From: Arlene Kaplan
Sent: Tuesday, June 4, 2019 9:28 AM
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