



# PERCHERON

PO 150064 6601A  
R 499455  
V 24931  
7/18/19

May 31, 2019  
Project No: 10.002575.0000  
Invoice No: 0295718  
Due Date: June 30, 2019

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: \$54,047.18  
CURRENT INVOICE AMOUNT: \$2,880.00  
REMAINING FUNDS AVAILABLE: \$4,798.82

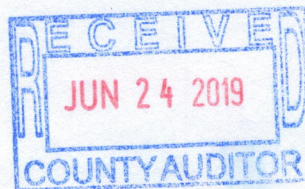
### Professional Services from April 20, 2019 to May 31, 2019

#### Professional Personnel

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	32.0	90.00	2,880.00
<b>Total Labor</b>			<b>2,880.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	2,880.00	51,167.18	54,047.18
Limit			58,846.00
Remaining			4,798.82
		<b>Total this Invoice</b>	<b>\$2,880.00</b>

#### Billings to Date

	Current
Labor	2,880.00
Consultant	0.00
Expense	0.00
Unit	0.00
<b>Totals</b>	<b>2,880.00</b>



### 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
<b>Kaplan, Arlene</b>																
4/23/2019	2.000	90.00	180.00													
Work Detail	Arlene Kaplan: adm tasks to close files and QA/QC															180.00
4/25/2019	2.000	90.00	180.00													
Work Detail	Arlene Kaplan: completing files to submit to County															180.00
5/6/2019	2.000	90.00	180.00													
Work Detail	Arlene Kaplan: Started DP file completion; printing documents, setting up files, auditing for all required documents															180.00
5/8/2019	1.000	90.00	90.00													
Work Detail	Arlene Kapla: Printing documents for the Daily Park files															90.00
5/10/2019	5.000	90.00	450.00													
Work Detail	Arlene Kaplan: printing documents, working on concluding logs for Daily Park project: 4 acquisition files and relocation files															450.00
5/13/2019	4.000	90.00	360.00													
Work Detail	Arlene Kaplan: Finishing up P02 Salter files for FBC delivery.															360.00
5/20/2019	3.000	90.00	270.00													
Work Detail	Arlene Kaplan - Daily Park: proofing file for complete documentation for relocation on P02 Salters.															270.00
5/23/2019	3.000	90.00	270.00													
Work Detail	Arlene Kaplan - Daily Park: working on P01 Hillsman file relocation documentation and inspection of replacement housing.															270.00
5/28/2019	1.000	90.00	90.00													
Work Detail	Arlene Kaplan: continuing work on files P02 for delivery to FBC in June.															90.00
5/29/2019	3.000	90.00	270.00													
Work Detail	Arlene Kaplan: Contnuing work on P012 multiple relocations to complete.															270.00
5/30/2019	3.000	90.00	270.00													
Work Detail	Arlene Kaplan: Complteed P03 Montgomery file															270.00
5/31/2019	3.000	90.00	270.00													
Work Detail	Arlene Kaplan: Finishe P01 acquisition file; working on the last two relocations on this parcel															270.00
<b>Total Kaplan, Arlene:</b>	<b>32.000</b>		<b>2,880.00</b>													<b>2,880.00</b>
<b>Invoice Total</b>	<b>32.000</b>		<b>2,880.00</b>													<b>2,880.00</b>



# PERCHERON

24931

March 22, 2019

Project No: 10.002575.0000

Invoice No: 0295703

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: \$50,927.18

CURRENT INVOICE AMOUNT: \$2,255.70

REMAINING FUNDS AVAILABLE: \$7,918.82

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

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	25.0	90.00	2,250.00
<b>Total Labor</b>			2,250.00

**Reimbursable Expenses**

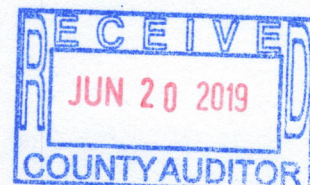
Copies			5.70
<b>Total Reimbursables</b>			5.70

**Billing Limits**

	Current	Prior	To-Date
Total Billings	2,255.70	48,671.48	50,927.18
Limit			58,846.00
Remaining			7,918.82
<b>Total this Invoice</b>			<b>\$2,255.70</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,250.00	33,010.00	35,260.00
Consultant	0.00	7,200.63	7,200.63
Expense	5.70	910.85	916.55
Unit	0.00	7,550.00	7,550.00
<b>Totals</b>	<b>2,255.70</b>	<b>48,671.48</b>	<b>50,927.18</b>



Please remit payment to PERCHERON, LLC, 1904 West Grand Parkway North, Suite 200, Katy, TX 77449, Toll-Free 888-232-3149. Thank you. We appreciate your business.

Project 10.002575.0000

FBC - Daily Park PO# 166174 &amp; 166175

Invoice 0295703

**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
<b>Kaplan, Arlene</b>																
2/24/2019	2.000	90.00	180.00													
Work Detail	Started closing files for FBC															180.00
2/26/2019	1.000	90.00	90.00													
Work Detail	Arlene Kaplan: Preparing to close all files.															90.00
2/27/2019	4.000	90.00	360.00													
Work Detail	Arlene Kaplan: Pulling documents for Salter relocation file and log P02															360.00
2/28/2019	2.000	90.00	180.00													
Work Detail	Arlene Kaplan: Working on files for delivery to the County															180.00
3/1/2019	4.000	90.00	360.00													
Work Detail	Arlene Kaplan: Working on Montgomery file for closing P04															360.00
3/5/2019	1.000	90.00	90.00													
Work Detail	Arlene Kaplan: prepared documents for Salter taxes (no taxes on relocation)															90.00
3/7/2019	4.000	90.00	360.00													
Work Detail	Arlene Kaplan: Working on closing project files, getting all closing docs from title.															360.00
3/8/2019	3.000	90.00	270.00													
Work Detail	Arlene Kaplan: Time with Salter accountant who maintained that relocation was taxable - it is not and I provided numerous sources for his reference; closing file audits.															270.00
3/12/2019	2.000	90.00	180.00													
Work Detail	Arlene Kaplan: Preparing file for Abe Daily acquisition.															180.00
3/20/2019	2.000	90.00	180.00													
Work Detail	Arlene Kaplan: Working on files documentation to close and deliver to County															180.00
<b>Total Kaplan, Arlene:</b>	<b>25.000</b>		<b>2,250.00</b>													<b>2,250.00</b>
<b>PFS Katy Copy Count w/e 3-22-19</b>																
3/22/2019																
<b>Total PFS Katy Copy Count w/e 3-22-19:</b>												5.70			5.70	5.70
<b>Invoice Total</b>	<b>25.000</b>		<b>2,250.00</b>									<b>5.70</b>			<b>5.70</b>	<b>2,255.70</b>

Please remit payment to PERCHERON, LLC, 1904 West Grand Parkway North, Suite 200, Katy, TX 77449, Toll-Free 888-232-3149.  
Thank you. We appreciate your business.

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

Copy Expense Billing Period 03.22.2019

Billable to:  
Fort Bend County

**Daily Park**

Total Prints and Copies	38 @ 0.15 per copy=	\$5.70
Total Percheron Copy expense		\$5.70



# PERCHERON

April 19, 2019

Project No: 10.002575.0000

Invoice No: 0295710

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: \$51,167.18

CURRENT INVOICE AMOUNT: \$240.00

REMAINING FUNDS AVAILABLE: \$7,678.82

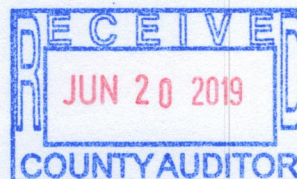
**Professional Services from March 23, 2019 to April 19, 2019**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	1.0	90.00	90.00
<b>Relocation Agent</b>			
Romoser, Suzyette	2.0	75.00	150.00
<b>Total Labor</b>			<b>240.00</b>

Billing Limits	Current	Prior	To-Date
Total Billings	240.00	50,927.18	51,167.18
Limit			58,846.00
Remaining			7,678.82
<b>Total this Invoice</b>			<b>\$240.00</b>

Billings to Date	Current
Labor	240.00
Consultant	0.00
Expense	0.00
Unit	0.00
<b>Totals</b>	<b>240.00</b>



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### PERCHERON INVOICE DETAIL

Billing Period from March 23, 2019 to April 19, 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
<b>Kaplan, Arlene</b>																
3/27/2019	1.000	90.00	90.00													90.00
Work Detail		Working on Abe Daily file for County.														90.00
<b>Total Kaplan, Arlene:</b>		<b>1.000</b>	<b>90.00</b>													<b>90.00</b>
<b>Romoser, Suzyette</b>																
4/2/2019	2.000	75.00	150.00													150.00
Work Detail		Suzy Romoser - Daily Park, P001 - Updated file and relocation log, preparing closed file for submittal to FBC.														150.00
<b>Total Romoser, Suzyette:</b>		<b>2.000</b>	<b>150.00</b>													<b>150.00</b>
<b>Invoice Total</b>		<b>3.000</b>	<b>240.00</b>													<b>240.00</b>