



April 7, 2020
Project #'s: 2017 Mobility
Invoice #'s: 0305149 0305151
Due Date: May 22, 2020
PO / WO / AFE: 167428

Sandy Garza
Fort Bend County
301 Jackson Street

Richmond, TX 77469

Combined Invoice Total	\$12,489.91
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Project	Precinct 3	2017 Mobility
Project	10.004808.0000	Project #17313X - McCrary Road PO 167428/2017 Mobility
<u>Professional Services from December 28, 2019 to March 20, 2020</u>		

Allocated Budget \$284,150.00	Total Invoice	\$7,924.46
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Project	10.005439.0000	Project #17303 - SH 99 PO 167428/2017 Mobility
<u>Professional Services from December 28, 2019 to March 20, 2020</u>		

Allocated Budget \$110,100.00	Total Invoice	\$4,565.45
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Project	10.006004.0000	Project # - Cinco Ranch TL PO 167428/2017 Mobility
<u>Professional Services from December 28, 2019 to March 20, 2020</u>		

Allocated Budget \$32,520.00	Total Invoice	\$0.00
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Project	10.005816.0000	Project #17307 - Peek Road PO 167428/2017 Mobility
<u>Professional Services from December 28, 2019 to March 20, 2020</u>		

Allocated Budget \$21,475.00	Total Invoice	\$0.00
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CombinedTotal of Invoices	\$12,489.91
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Billing Limits	Current	Prior	To-Date
Total Billings	12,489.91	157,128.56	169,618.47
Total Contract Amount			448,245.00
Remaining Funds Available			278,626.53

Billings to Date	Current Invoice	Prior	Invoiced To Date
17313X	7,924.46	143,175.75	151,100.21
17303	4,565.45	13,952.81	18,518.26
TBD	0.00	0.00	0.00
17307	0.00	0.00	0.00
PO 167428 Totals	12,489.91	157,128.56	169,618.47

Okay - 05/29/2020



April 7, 2020
 Project No: 10.004808.0000
 Invoice No: 0305149
 Due Date: May 22, 2020
 PO / WO / AFE: 167428.00000

Sandy Garza
 Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

Invoice Total	\$7,924.46
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Project 10.004808.0000 McCrary Road PO# 167428 Project No. 17313x

Professional Services from December 28, 2019 to March 20, 2020

Professional Personnel

	Quantity	Rate	Amount	
Document Specialist				
Gonzalez, Amanda	0.5	65.00	32.50	
Strickland, Morgan	8.0	65.00	520.00	
Zonghetti, Katie	0.5	65.00	32.50	
Project Manager				
Armer, Sidney	1.0	90.00	90.00	
Kaplan, Arlene	1.0	90.00	90.00	
ROW Agent Senior				
Cavazos, Jorge	3.0	75.00	225.00	
Kaplan, Arlene	89.0	75.00	6,675.00	
Total Labor				7,665.00

Reimbursable Expenses

Mileage			95.45	
Copies			7.35	
Postage			140.66	
Other Expenses			16.00	
Total Reimbursables			259.46	259.46

Billing Limits

	Current	Prior	To-Date	
Total Billings	7,924.46	143,175.75	151,100.21	
Total Contract Amount			284,150.00	
Remaining Funds Available			133,049.79	
		Total this Invoice		\$7,924.46

Outstanding Invoices

Number	Date	Balance
0303824	2/28/2020	5,073.32
Total		5,073.32

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	7,665.00	81,170.00	88,835.00
Appraisers	0.00	57,000.00	57,000.00
Expense	259.46	3,205.75	3,465.21
Unit	0.00	1,800.00	1,800.00
Totals	7,924.46	143,175.75	151,100.21

PERCHERON INVOICE DETAIL

Billing Period from December 28, 2019 to March 20, 2020

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Strickland, Morgan																
12/30/2019	3.500	65.00	227.50													227.50
Work Detail	Morgan Strickland - 12/30/2019 - McCrary Rd - processing agent request and uploading docs to SharePoint															
2/6/2020	.500	65.00	32.50													32.50
Work Detail	Morgan Strickland - 2/6/2020 - McCrary Rd - sent documents to Fort Bend County by fax and regular mail per PM Request															
2/10/2020	2.000	65.00	130.00													130.00
Work Detail	Morgan Strickland - 2/10/2020 - McCrary Rd - processing PM request to review hard files and processing received documents															
2/11/2020	1.000	65.00	65.00													65.00
Work Detail	Morgan Strickland - 2/11/2020 - McCrary Rd - P15 - processing hard files to be sent to FBC Legal per PM request Morgan Strickland - 2/11/2020 - McCrary Rd - P17 - processing hard files to be sent to FBC Legal per PM request															
1/13/2020	1.000	65.00	65.00													65.00
Work Detail	Morgan Strickland - 1/13/2020 - McCrary Rd - P17 - call with the PM to discuss the legal file to send to FBC															
Total Strickland, Morgan:	8.000		520.00													520.00
Armer, Sidney																
1/13/2020	1.000	90.00	90.00													90.00
Work Detail	Sid Armer-1/13/2020-Review project and billing status															
Total Armer, Sidney:	1.000		90.00													90.00
Gonzalez, Amanda																
2/4/2020	.500	65.00	32.50													32.50
Work Detail	Amanda Gonzalez - 2/4/20 - McCrary Road - Parcel 5 - assisting PM with FedEx returned label															
Total Gonzalez, Amanda:	.500		32.50													32.50
Cavazos, Jorge																
3/18/2020	1.500	75.00	112.50													112.50
Work Detail	Get Partial Release of Lien signed and emailed to PM.															
3/20/2020	1.500	75.00	112.50													112.50
Work Detail	Review appraisal 6.															
Total Cavazos, Jorge:	3.000		225.00													225.00
Zonghetti, Katie																
2/7/2020	.500	65.00	32.50													32.50
Work Detail	Katie Zonghetti - 2/7/2020 - McCrary Rd - P05 Processing CM delivery receipt for documents sent from FBC to PM															
Total Zonghetti, Katie:	.500		32.50													32.50
Kaplan, Arlene																
12/29/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Prepared report for County															
1/5/2020	2.000	75.00	150.00													150.00
Work Detail	Arlene Kaplan: started preparation of payment package for closing P07 and P08.															
1/6/2020	6.000	75.00	450.00													450.00
Work Detail	Arlene Kaplan: Met with P07 and P08; went over forms and directions, got deed and documents signed for payment package insertion; prepared 2 partial release of liens for P08															
1/7/2020	3.000	75.00	225.00													225.00
Work Detail	Arlene Kaplan: Started payment request to FBC for title insurance for P16															
1/12/2020	2.000	75.00	150.00													150.00
Work Detail	Arlene Kaplan: Prparing project reports for meeting with FBC on Tuesday															
1/13/2020	2.000	75.00	150.00													150.00
Work Detail	Arlene Kaplan: worked with Graber for P08 and p07 closing docs; she could not get 1295 to print; completed other forms; will prepare payment package															
1/14/2020	3.000	75.00	225.00													225.00
Work Detail	Arlene Kaplan: Met with FBC (Ike and Sandy and went over projects and status															
1/19/2020	4.000	75.00	300.00													300.00
Work Detail	Arlene Kaplan: P07 and P08 Prepared two payment packages for FBC for closing funds															
1/20/2020	3.000	75.00	225.00													225.00
Work Detail	Arlene Kaplan: Proofed payment packages for P07 & P08 and sent; updated file and sent alert to title to update title; prepared partial release of lien for 2 on P08; spent 1 hour on pmt request for P16 for title policy only															

Billing Period from December 28, 2019 to March 20, 2020

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Kaplan, Arlene																
1/25/2020	2.000	75.00	150.00													150.00
Work Detail	Arlene Kaplan: Prepared an inventory of needs for all parcels on McCrary for title company; too many missing pieces; now keeping ongoing inventory of needs from title															
1/27/2020	3.000	75.00	225.00													225.00
Work Detail	Arlene Kaplan: summarized appraisal needs and acting for project; reviewed billing; prepared Partial Release for P08 for Wells Fargo mortgage															
2/6/2020	1.000	75.00	75.00													75.00
Work Detail	Arlene Kaplan: received partial release of lein from Old south for P08-Pawza. processed for file and sent to title co.															
2/7/2020	2.000	75.00	150.00													150.00
Work Detail	Arlene Kaplan: P05 - Cooksey funds came in. preparing for closing and documents to title; updated rport for FBC PM															
2/8/2020	2.000	75.00	150.00													150.00
Work Detail	Arlene Kaplan: made additional updates to reports and preparation for meeting Tuesday															
2/10/2020	5.000	75.00	375.00													375.00
Work Detail	Arlene Kaplan: prepared P15 and P17 for electronic files o legal for eminent domain.also edited form of deed for FBC parcels per Sandy Garza and Marcus Spencer															
2/11/2020	4.000	75.00	300.00													300.00
Work Detail	Arlene Kaplan: worked on P08 Graber partial release with Wells Fargo; attending monthly meeting in Richmond															
2/13/2020				34.00	19.55										19.55	19.55
2/17/2020	2.000	75.00	150.00													150.00
Work Detail	Arlene Kaplan: prepared FedEx, copies, scans, etc. and sent closing checks and docs to title for P03, P10-12-13, and P14 to title co.															
2/19/2020	2.000	75.00	150.00													150.00
Work Detail	Arlene Kaplan: prepared P02 documents for ile, sent recorded deed to FBC, worked on file, now waiting for tile policy o close file.															
2/21/2020	3.000	75.00	225.00													225.00
Work Detail	Arlene Kaplan: working to clear title for P07 and P08. Had assistance from title company as I expelained the problem. Brenda Frye worked with me. These are hours spent on this not considered in proposal for time required. The chain of title here is a mess. Left it with title company to take back to examiners.															
2/24/2020	2.000	75.00	150.00													150.00
Work Detail	Arlene Kaplan: worked on documents for P05, 10, 12, 13, and 16															
2/28/2020	3.000	75.00	225.00													225.00
Work Detail	Arlene Kaplan: Received checks to close P10, 12, and 13. Worked on files and processed checks before sending to title company.															
3/1/2020	3.000	75.00	225.00													225.00
Work Detail	Arlene Kaplan: P03, 05, 07 and 08 paperwork.															
3/2/2020	6.000	75.00	450.00	34.00	19.55										19.55	469.55
Work Detail	Arlene Kaplan: Meetings with FBC; worked on updating file logs for multiple parcels on project															
3/3/2020	8.000	75.00	600.00	34.00	19.55										19.55	619.55
Work Detail	Arlene Kaplan: FBC meetings; worked on file closings for P01, P18 and P09; working with Chase to clear title on P05															
3/4/2020	3.000	75.00	225.00	34.00	19.55										19.55	244.55
Work Detail	Arlene Kaplan: Meeting with FBC															
3/7/2020	1.000	75.00	75.00													75.00
Work Detail	Arlene Kaplan: Updated monthly report for FBC															
3/9/2020	2.000	75.00	150.00													150.00
Work Detail	Arlene Kaplan: Worked with title company and ran update on status of files they are working on in various stages.															
3/10/2020	2.000	75.00	150.00													150.00
Work Detail	Arlene Kaplan: went to monthly FBC meeting.															
3/18/2020	3.000	75.00	225.00													225.00
Work Detail	Arlene Kaplan: Cumulative time to prepare bank docs for P08 partial release															
3/19/2020	3.000	75.00	225.00													225.00
Work Detail	Arlene Kaplan: Cumulative time to prepare bank documents for P08															
3/20/2020	2.000	75.00	150.00													150.00
Work Detail	Arlene Kaplan: prepare for closing of P07 today; coordination with title and property owner.															
1/6/2020				30.00	17.25											17.25
Total Kaplan, Arlene:	90.000		6,765.00	166.00	95.45										95.45	6,860.45
Expense, General																
2/6/2020														12.00	12.00	12.00
2/12/2020													12.71		12.71	12.71
3/7/2020														4.00	4.00	4.00
Total Expense, General:													12.71	16.00	28.71	28.71

Billing Period from December 28, 2019 to March 20, 2020

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
FedEx																
1/21/2020													41.66		41.66	41.66
AP Detail	Fedex @ Katy A. Kaplan															
2/26/2020													86.29		86.29	86.29
AP Detail	Fedex @ Katy A. Kaplan															
Total FedEx:													127.95		127.95	127.95
Katy Copy Count																
2/7/2020													7.35		7.35	7.35
Total Katy Copy Count:													7.35		7.35	7.35
Invoice Total	103.000		7,665.00	166.00	95.45							7.35	140.66	16.00	259.46	7,924.46

FEDEX

POD

Original Customer Reference	Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
FBC - McCrary Road PO#167428 Proj#17313x	20191219	ANNE B GRABER	3745 CLAYHEAD RD	RICHMOND	ARLENE KAPLAN	KATY	\$25.18
FBC - McCrary Road PO#167428 Proj#17313x	20191226	BREND FRYE	422 JYCE RIVR DR	SUGAR LAND	ARENE KPALN	SPRING	\$16.48

\$41.66

Prospect:	McCrary
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 41.66

FEDEX

POD

Original Customer Reference	Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
10.004808.0000 McCrary Road /Ft. Bend County	20200212	Amy Svatek ATTN: BRENDA	401 Jackson Street 407 JULIE RIVERS DRIVE	RICHMOND	Arlene Kaplan Arlene Kaplan	KATY	\$18.48
10.004808.0000 McCrary Road /Ft. McCrary Road /Ft. McCrary Road	20200214 20200207	Arlene Kaplan BRENDA A	1904 W. Grand Parkway N. 407 JULIE RIVERS DR	SUGAR LAND	Britten Harris ARLENE KAPLAN	KATY RICHMOND	\$20.69 \$20.84
PO#167428 / FBC	20200218	FRYE	RIVERS DR	SUGAR LAND	KAPLAN	SPRING	\$26.28
							\$86.29

Prospect:	McCrary Road
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 86.29

GP 5980

Stamps.com

FBC/McCrary

Date	Quantity	Amount	Totals
1/12/20	1	\$ 12.71	\$ 12.71

Prospect: McCrary

Client: H. Bend County

Description: postage

Amount: \$ 12.71



Invoice

#IN073491

01/31/2020

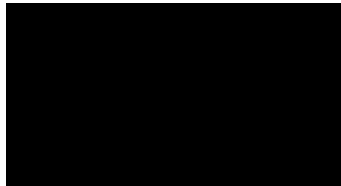
Bill To

Lori Fisher
Percheron Professional Services, LLC
1904 W Grand Pkwy N Ste 200
Katy TX 77449
United States

Terms	Due Date	Account #
Due on receipt	01/31/2020	B035775

Quantity	Description	Price	Amount
1	Online - Flat Rate Contract	\$750.00	\$750.00
86	Online - Comp Report	\$5.00	\$430.00
4	Online - Social Media Search	\$1.00	\$4.00
12	Online - Deceased Search	\$0.00	\$0.00

MAIL CHECK PAYMENTS TO:
IDI
PO BOX 744971
ATLANTA, GA 30384-4971



Subtotal	\$1,184.00
Tax	\$78.14
Payments/Credits	\$1,262.14
Invoice Total	\$0.00
*Account Balance:	\$0.00

CREDIT CARD PAYMENTS:
Please call 855-842-1410 Option #4

***Account balance is inclusive of all open invoices.**

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.

Description of Charge – Research
Client – Fort Bend County
Project – FBC - McCrary Road PO#167428 Proj#17313x
Task – Project Support
Amount to Bill - \$12.00



IN073491

1/9/2020	21:39:57	Michael Powell	PersonSearch	McCrary Road	IN CONTRACT	1
1/9/2020	21:43:43	Michael Powell	PersonSearch	McCrary Road	NO HIT	1
1/9/2020	21:43:52	Michael Powell	PersonSearch	McCrary Road	IN CONTRACT	1
1/9/2020	21:45:53	Michael Powell	PersonSearch	McCrary Road	NO HIT	1
1/9/2020	21:46:02	Michael Powell	PersonSearch	McCrary Road	NO HIT	1
1/9/2020	21:46:07	Michael Powell	PersonSearch	McCrary Road	IN CONTRACT	1
1/13/2020	17:52:25	Michael Powell	PersonSearch	McCrary Road	IN CONTRACT	1
1/13/2020	17:54:09	Michael Powell	PersonSearch	McCrary Road	IN CONTRACT	1
1/13/2020	17:54:58	Michael Powell	PersonSearch	McCrary Road	NO HIT	1
1/13/2020	17:55:04	Michael Powell	PersonSearch	McCrary Road	NO HIT	1
1/13/2020	17:55:10	Michael Powell	PersonSearch	McCrary Road	NO HIT	1
1/15/2020	22:26:27	Michael Powell	PersonSearch	McCrary Road	IN CONTRACT	1



Invoice

#IN082528

02/29/2020

Bill To

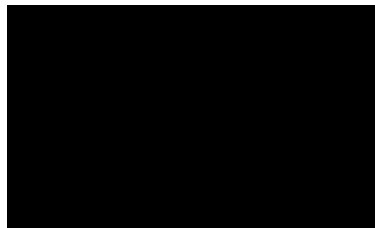
Lori Fisher
Percheron Professional Services, LLC
1904 W Grand Pkwy N Ste 200
Katy TX 77449
United States

Terms	Due Date	Account #
Due on receipt	02/29/2020	B035775

Quantity	Description	Price	Amount
1	Online - Flat Rate Contract	\$750.00	\$750.00
58	Online - Comp Report	\$5.00	\$290.00
2	Online - Social Media Search	\$1.00	\$2.00
7	Online - Deceased Search	\$0.00	\$0.00

MAIL CHECK PAYMENTS TO:

IDI
PO BOX 744971
ATLANTA, GA 30384-4971



Subtotal	\$1,042.00
Tax	\$68.78
Payments/Credits	\$1,110.78
Invoice Total	\$0.00
*Account Balance:	\$0.00

CREDIT CARD PAYMENTS:

Please call 855-842-1410 Option #4

***Account balance is inclusive of all open invoices.**

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.

**Description of Charge – Research
Client – Fort Bend County
Project – FBC - McCrary Road PO#167428 Proj#17313x
Task – Project Support
Amount to Bill - \$4.00**



2/10/2020	17:08:50	Michael Powell	PersonSearch	FBC - McCrary Road	NO HIT IN	1
2/10/2020	17:14:19	Michael Powell	PersonSearch	FBC - McCrary Road	CONTRACT IN	1
2/20/2020	21:24:39	Michael Powell	PersonSearch	FBC - McCrary Road	CONTRACT IN	1
2/20/2020	21:26:39	Powell	ExpandedPersonSearch	FBC - McCrary Road	CONTRACT	1
						4



April 7, 2020
 Project No: 10.005439.0000
 Invoice No: 0305151
 Due Date: May 7, 2020

Sandy Garza
 Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

Invoice Total	\$4,565.45
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Project 10.005439.0000 Project# 1730. - SH 99
Professional Services from December 28, 2019 to March 20, 2020

Professional Personnel

	Quantity	Rate	Amount	
Project Manager				
Kaplan, Arlene	50.5	90.00	4,545.00	
Total Labor				4,545.00

Reimbursable Expenses

Mileage			19.55	
Copies			.90	
Total Reimbursables			20.45	20.45

Billing Limits

	Current	Prior	To-Date	
Total Billings	4,565.45	13,952.81	18,518.26	
Total Contract Amount			110,100.00	
Remaining Funds Available			91,581.74	
		Total this Invoice		\$4,565.45

Outstanding Invoices

Number	Date	Balance
0303823	2/28/2020	13,952.81
Total		13,952.81

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	4,545.00	13,830.00	18,375.00
Expense	20.45	122.81	143.26
Totals	4,565.45	13,952.81	18,518.26

PERCHERON INVOICE DETAIL

Billing Period from December 28, 2019 to March 20, 2020

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Kaplan, Arlene																
12/28/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: separated SH 99 and Cinco Ranch Turn Lanes as requested by County; provided assigned project numbers previously unknown to Percheron per County's request															
12/29/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Prepared modified report for FBC															
1/6/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Calls to 217 and 208 to discuss status of donation															
1/9/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: calls to property owners to set up meeting ; preparing for meetings for P203, 206, 215															
1/13/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: set up property owner meetings for 206; emils and notes															
1/14/2020	2.000	90.00	180.00	34.00	19.55										19.55	199.55
Work Detail	Arlene Kaplan: Met with John Buehler for P206 and 215. Also got contact info for several other parcels from him (inframark oversees almost all of the 99 parcels in one way or another).															
1/15/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: P208 LaCenterr - additional discussion with FBC regarding Director Lots; discussed with Sid also.															
1/17/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: SH 99 calls and emails to reach out to manaers of 203, 206, and others; conversation with John Buehler to see what he may need for board approval of donaitons.															
1/30/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: started donation deeds for 206 and 215 for John to take to board.															
2/7/2020	.500	90.00	45.00													45.00
Work Detail	Arlene Kaplan: Report update															
2/12/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: prepared documents for meeting with atty representing several property owners. P201, P217 Pt 1 and P205 on SH 99															
2/17/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Prepared P206 and p215 for FedEx t John Buehler to execute donation deeds. Also worked with Sandy in multiple emails and conversations about potential issues on project.															
2/18/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Worked on P201, P205, and P217 Pt 1 for meeting with attorney for property HOAs. Also prepared some additional display for P206 and P215 for John.															
2/20/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: prepared parcels for discusiion with Steve Robinson, atty. for parcel owner															
2/25/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: set up project files; spoke to John Buehler; FedExing signed donation deeds and 1295 for 206 and 215 to me.															
2/27/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: worked on P206 and 216 having received deeds from John. Requested the 1295s be emailed to me.															
3/4/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Worked with FBC to clear confusion over SH 99 agreement; Prepared deeds and 1295 for P206 and P215 execution															
3/8/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Prpared P206 and 215 for submission to FBC for funds for title.															
3/9/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Calls to Charlie Norton and Maria Shaw for P217 and 201															
3/11/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Initiated search for the last coule of parcels to reach owners P203 & 204															
3/16/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Calls and emails for 201 and 217															
3/17/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: reaching out to p203, 217 amd 201 and other parcels to check status of deeds and any needs to expedite this															
Total Kaplan, Arlene:	50.500		4,545.00	34.00	19.55										19.55	4,564.55
Katy Copy Count																
2/7/2020												.90			.90	.90
Total Katy Copy Count:												.90			.90	.90
Invoice Total	50.500		4,545.00	34.00	19.55							.90			20.45	4,565.45