PO#133759 oms Dec 446955





April 30, 2018 Invoice #6444

Bill to:

Fort Bend County Engineering Jillian Hernandez 301 Jackson Richmond TX 77469 Remit to:

PAS Property Acquisition Services, LLC. 19855 Southwest Freeway, Suite 200 Sugar Land, TX 77479 (281) 343-7171

Project Name:

Fort Bend County PO #133759

Project:	Estimate		Prev. Billed	Cu	rrent	Amo	unt Remaining
Sansbury Blvd	\$	12,000.00	64,786.25	\$	3,060.00	\$	(55,846.25)
Sansbury Blvd -Appraisal	\$	9,000.00	7,000.00	\$	-	\$	2,000.00
FM 762 Ext/10th St	\$	240,000.00	6,182.50	\$	-	\$	233,817.50
FM 762 Ext/10th St -Appr.	\$	105,000.00	-	\$	-	\$	105,000.00
Sycamore Rd	\$	12,000.00	28,956.25	\$	<u> </u>	\$	(16,956.25)
Sycamore Rd -Appraisal	\$	9,000.00	5,600.00	\$		\$	3,400.00
Powerline Rd (Alt A.)	\$	36,000.00	14,040.00	\$		\$	21,960.00
Powerline Rd (Alt A.)- Appr	\$	27,000.00	5,000.00	\$	-	\$	22,000.00
Powerline Rd (Alt B.)	\$	32,000.00	(I. -	\$	-	\$	32,000.00
Powerline Rd (Alt B.) -Appr	\$	24,000.00	12	\$	=	\$	24,000.00
S Post Oak	\$	208,000.00	11,122.50	\$	17,906.25	\$	178,971.25
S Post Oak -Appraisal	\$	156,000.00	30 m	\$	58,900.00	\$	97,100.00
Reading Road	\$	24,000.00		\$	-	\$	24,000.00
Reading Road -Appraisal	\$	18,000.00	50 	\$	-	\$	18,000.00
Williams Way	\$	3,750.00	39,128.75	\$	187.50	\$	(35,566.25)
Williams Way	\$	3,800.00	13,100.00	\$	=	\$	(9,300.00)
West Belfort	\$	12,000.00	12,345.00	\$		\$	(345.00)
West Belfort Appraisal	\$	11,400.00	3,500.00	\$	-	\$	7,900.00
W Airport	\$	4,000.00	12,437.50	\$	-	\$	(8,437.50)
W Airport Appraisal	\$	3,800.00	3,500.00	\$	12	\$	300.00
Front Street	\$	23,750.00	4,203.75	\$	*	\$	19,546.25
Front Street Appraisal	\$	20,000.00	18,700.00	\$	•	\$	1,300.00
Crabb River Rd	\$	109,750.00	123,246.25	\$	332.50	\$	(13,828.75)
Crabb River Rd Appraisal	\$	100,700.00	88,250.00	\$	1=10	\$	12,450.00
Old Needville Fairchilds Rd.	\$	337,750.00	154,042.50	\$	31,148.75	\$	152,558.75
Old Needville Appraisal	\$	207,000.00	168,600.00	\$	-	\$	38,400.00
Doris Road	\$	15,750.00	15,543.75	\$	-	\$	206.25
Doris Road Appraisal	\$	15,900.00	7,500.00	\$		\$	8,400.00
nterprisiska, steresprisiske en er gilde 2000 (200, 20) et 🛦 👗 Austrian Grandelinden	\$	919,550.00	806,785.00	\$	111,535.00	\$	1,230.00

Work Requested: Per	formed Right-of-Way Services for For	t Bend County	
Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	107.25	18,768.75
Mark Davis	150.00	24.50	3,675.00
Tim Compton	115.00	35.50	4,082.50
Steve Bonjonia	115.00	100.25	11,528.7
Chris Provence	115.00	32.50	3,737.50
Mike Mahar	115.00	62.50	7,187.5
Lisa Cisneros	115.00	13.00	1,495.0
Courtney Hippler	80.00	27.00	2,160.0
Totals		402.50 \$	52,635.00
Expense			Amount (\$)
The state of the s		0	0.0
Whitney & Assoc.	1.00	\$ 58,900.00	58,900.0
*************************************		0	0.0
Total F	cpenses	S	58,900.00

Terms: Total due upon receipt

OKAN DEJON 13 Max

Job Detail

Location:

Sansbury Blvd

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	-	0.00
Sr. Project Manager	150.00	7.75	1,162.50
Right of Way Agent	115.00	9.00	1,035.00
Right of Way Agent	115.00	7.50	862.50
Right of Way Agent	115.00	-	0.00
Totals		24.25	3,060.00

Expenses			Amount (\$)
T.N Edmonds	3,500.00	-	0.00

Total Expenses

\$

Total \$ 3,060.00

Job Detail

Location:

South Post Oak

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	48.50	8,487.50
Sr. Project Manager	150.00	8.25	1,237.50
Right of Way Agent	115.00	40.75	4,686.25
Relocation Agent	115.00	13.00	1,495.00
Data Analyst	80.00	25.00	2,000.00
Totals		135.50	17,906.25

Expenses			Amount (\$)
Whitney & Assoc.	1.00	58,900.00	58,900.00
Total Expenses			\$ 58,900.00

Total \$ 76,806.25

Job Detail

Location:

Williams Way

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition Principal Sr. Project M Right of Wa	Manager	Rate (\$) 175.00 150.00 115.00	Hours - 1.25 - 1.25	Amount (\$) 0.00 187.50 0.00 \$ 187.50
Expenses JLL	Total Expenses	2,400.00	-	Amount (\$) 0.00 \$ -

Total \$ 187.50

Job Detail

Location:

Crabb River Rd

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	₹ 3	0.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	1.50	172.50
Relocation Agent	115.00	_	0.00
Data Analyst	80.00	2.00	160.00
Totals		3.50	\$ 332.50

Expenses			Amount (\$)
Bland Appraisal	1,000.00	=	0.00
Whitney & Assoc.	1,875.00	-	0.00
Whitney & Assoc.		4	0.00
Whitney & Assoc.		-	0.00
Whitney & Assoc.		-	0.00
Total Expenses			\$ -

Total \$ 332.50

Job Detail

Location:

Old Needville

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	58.75	10,281.25
Sr. Project Manager	150.00	7.25	1,087.50
Right of Way Agent	115.00	32.50	3,737.50
Right of Way Agent	115.00	26.50	3,047.50
Right of Way Agent	115.00	52.00	5,980.00
Right of Way Agent	115.00	61.00	7,015.00
Data Analyst	80.00	(- ()	0.00
Totals		238.00	\$ 31,148.75

Expenses			Amount (\$)
Whitney Associates	1.00	-	0.00
Total Expenses		\$	

Total \$ 31,148.75

PROJECT TIME SHEET Fort Bend County P.O. #133759

NAME: (please print)	Mark Heidaker	4/30/2018
	NAME: (please print)	Date

Project Name/Description	1	2	3	4	5	6	7	8					13						19					24	25	26	27	28	29	30	
Project Name/Description								S22000	List	below t	he num	ber of I	ours w	orked e	ach day	on eac	h indivi	dual pr	oject to	which	you are	assigne	ed.						100		Total Hours
Old Needville		2.25	5.25	1.50	2.50	1.75			2.75	3.50	3.50	3.75	2.25			3.50	4.25	3.50	2.00	1.75			2.25	1.75	2.00	3.25	2.50			3.00	58.
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South Post Oak		2.00		2.50	2.00	1.75			2.00		3.00	3.00	2.25			2.00	1.00	2.00	3.50	3.75			2.75	4.50	2.50	3.00	2.75			2.25	48.
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Mark Signature

5-1-18

Mark Davis

NAME: (please print)

4/30/2018 Date

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21 2	2 23	24	25	26	27	28	29	30 31	
Project Name/Description				100			47.7		List	below t	he num	ber of h	ours w	orked e	each da	on eac	h indivi	idual pr	oject to	which	you are assi	gned.								Total Hours
Sansbury Blvd.		0.00	0.00	0.00	0.75	0.25			1.25	0.50	0.50	0.00	0.00			0.25	0.25	1.25	0.00	0.00		0.25	2.25	0.25	0.00	0.00		0.	00	7.7
																														0.0
Crabb River Road		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.	00	0.0
																														0.0
Sycamore Rd.		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.	00	0.0
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Powerline Rd. (Alt. A)		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0,00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.	00	0.0
				- 44						-									1.											0.0
Powerline Rd. (Alt. B)		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.	00	0.0
																														0.0
South Post Oak		0.00	0.00	0.00	0.00	0.00			0.25	0.50	0.00	0.00	0.00			0.25	0.00	0.00	0.75	1.25		1.50	0.25	2.75	0.00	0.50		0.	25	8.2
																														0.0
Williams Way		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		0.25	0.25	0.00	0.00	0.50		0.	25	1.2
																														0.0
Reading Road		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.	00	0.0
																														0.0
Front Street		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0,00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.	00	0.0
																														0.0
Old Needville		1.25	0.50	0.25	0.00	0.00			0.00	0.00	0.00	0.25	0.50			0.25	0.00	0.00	0.00	0.00		0.25	1.50	0.25	2.25	0.00		0.	00	7.25
																														0.0
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Employee Signature

Date

Manager Signature

Date

4/30/2018 Tim Compton
NAME: (please print) Date

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Project Name/Description	No.								List	below t	the nun	ber of I	ours w	orked e	ach day	on eac	h indivi	dual pr	oject to	which y	you are	assigne	d.						A STATE OF THE PARTY OF THE PAR		Total Hours
Sansbury Blvd.										2.00	2.50	1.00	2.00											1.50							9.
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Crabb River Road																								-	-						0.
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Sycamore Rd.																												_			0.
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Powerline Rd. (Alt. A)																									_						0.
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Powerline Rd. (Alt. B)																															0.
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South Post Oak																															0.
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Williams Way																										_					0.
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Reading Road																															0.
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Front Street																		1							_	-					0.
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Old Needville			0.5	1.5	1.5	5				0.75	5	1	1					1	0.5	0.25			2	2.5	2	2.5	1.25			3.25	26.
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Steven Bonjonia	4/30/2018
NAME: (please print)	Date

	1	2	3	4	5	6	7	8												20				24	25	26	27	28	29	30	31	Translation
Project Name/Description			200						List	below t	he num	ber of h	ours w	orked e	ach da	y on eac	h indivi	idual pi	roject to	which	you an	assign	ed.									Total Hours
Sansbury Blvd.		1.25	220710-12	0.75						0.50		0.75					1.25		0.75						0.75	1.50						7.50
																									-							0.00
South Post Oak					3	0.75			0.5				0.75					4.25	4.25	4.75			7.5	6	3.5		3			2.5		40.75
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Old Needville		1.75	2.75	2	4.25	1.75			1.75	4.5	4.75	2.5	2.5			4.5	2.5	1.25	2.5	1.25				1.5	1.5	1.5	4.5			2.5		52.00
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Employee Signature

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Meneger Signature

4-30-24 F

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0.00 **32.50**

4/30/2018

PAS Property Acquisition Services, LLC 19855 Southwest Freeway, Ste. 200 Sugar Land, TX 77479 281-343-7171

Date NAME: (please print) 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 Total Hours List below the number of hours worked each day on each individual project to which you are assigned. Project Name/Description 0.00 Sansbury Blvd. 0.00 0.00 Crabb River Road 0.00 0.00 Sycamore Rd. 0.00 0.00 Powerline Rd. (Alt. A) 0.00 0.00 Powerline Rd. (Alt. B) 0.00 0.00 South Post Oak 0.00 0.00 Williams Way 0.00 0.00 Reading Road 0.00 0.00 Front Street 0.00 32.50 0.5 Old Needville

4/30/2018

Date 11. 200.18

Date

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Mike Mahar

NAME: (please print)

Date

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	1.25 3.00 4.00 3.00	125 300 400 300 4.75			455 200 400 200 475 8 8 8 9 8 50 205 475 205 375	1.25 3.00 4.00 3.00 4.75 6.00 6.50 3.25 4.75 3.25 2.75 6.00 2.00	1.25 3.00 4.00 3.00 4.75 6.00 6.50 3.25 4.75 3.25 2.75 6.00 2.00 0.75	1.25 3.00 4.00 3.00 4.75 6.00 6.50 3.25 4.75 3.25 2.75 6.00 2.00 0.75 2.75	1.25 3.00 4.00 3.00 4.75 6.00 6.50 3.25 4.75 3.25 2.75 6.00 2.00 0.75 2.75	1.25 3.00 4.00 3.00 4.75 6.00 6.50 3.25 4.75 3.25 2.75 6.00 2.00 0.75 2.75 3.00

Employee Signature

Managaratura

2-1-18

Date U-20-18

Date

Lisa Cisneros

NAME: (please print)

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			e e	及前後			List	below t	he num	ber of h	ours w	orked e	ach day	on eac	h indivi	dual pr	oject to	which	you are	assign	ed.						-0		Total Hours
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Employee Signature Machen

Date U-30-15

PROJECT TIME SHEET Fort Bend County P.O. #133759

4/30/2018

Date NAME: (please print) 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Total Hours List below the number of hours worked each day on each individual project to which you are assigned. Project Name/Description 0.00 Sansbury Blvd. 0.00 0.25 0.25 0.25 2.00 0.25 0.50 0.25 0.25 Crabb River Road 0.00 0.00 Sycamore Rd. 0.00 0.00 Powerline Rd. (Alt. A) 0.00 0.00 Powerline Rd. (Alt. B) 0.00 5.5 5.5 4.5 3.5 25.00 2.5 3.5 South Post Oak 0.00 0.00 Williams Way 0.00 0.00 Reading Road 0.00 0.00 Front Street 0.00 0.00 Old Needville 0.00 27.00

Whitney & Associates
Real Estate Valuation and Consulting
2040 N. Loop 336 West, Suite 305
Conroe, Texas 77304
Phone: (936) 756-4001 Fax: (936) 756-2727
www.whitney-appraisals.com

Date	Invoice No.
4/30/2018	58-18C

Bill To

· .	Due	Date	Tax ID No.
	4/30/2	2018	
Description			Amount
Highway: South Post Oak Boulevard Parcel: 3 County: Fort Bend Property Owner: ADELINA HERNANDEZ Appraiser: Matthew C. Whitney Description: Appraisal Report			3,500.00
Highway: South Post Oak Boulevard Parcel: 4 County: Fort Bend Property Owner: ESTHER B. DIAMOND Appraiser: Matthew C. Whitney Description: Appraisal Report			2,500.00
Highway: South Post Oak Boulevard Parcel: 5 County: Fort Bend Property Owner: ADRIANA LAHANGE OF ADDRESS Appraiser: Matthew C. Whitney Description: Appraisal Report			2,800.00
Highway: South Post Oak Boulevard Parcel: 6 County: Fort Bend Property Owner: STACY M. TANNER Appraiser: Matthew C. Whitney Description: Appraisal Report			2,800.00
	Total	I	
	Payme	ents/Credi	ts
	Baland	ce Due	

Whitney & Associates
Real Estate Valuation and Consulting
2040 N. Loop 336 West, Suite 305
Conroe, Texas 77304
Phone: (936) 756-4001 Fax: (936) 756-2727
www.whitney-appraisals.com

Date	Invoice No.
4/30/2018	58-18C

Bill To

<u>-</u>		
	Due Date	Tax ID No.
	4/30/2018	
Description		Amount
Highway: South Post Oak Boulevard Parcel: 7 County: Fort Bend Property Owner: MIGUEL ANGEL ARREOLA & MARIA H. MORALES Appraiser: Matthew C. Whitney Description: Appraisal Report		2,500.00
Highway: South Post Oak Boulevard Parcel: 8 County: Fort Bend Property Owner: TRENT HOLLEY Appraiser: Matthew C. Whitney Description: Appraisal Report		2,500.00
Highway: South Post Oak Boulevard Parcel: 9 County: Fort Bend Property Owner: EZEQUIEL APACE OF ADDRESS Appraiser: Matthew C. Whitney Description: Appraisal Report		2,800.00
Highway: South Post Oak Boulevard Parcel: 10 County: Fort Bend Property Owner: JOE W. & ROSA L. GRAVES Appraiser: Matthew C. Whitney Description: Appraisal Report		2,800.00
	Total	
	Payments	/Credits
	Balance D	ue
·		

Whitney & Associates
Real Estate Valuation and Consulting
2040 N. Loop 336 West, Suite 305
Conroe, Texas 77304
Phone: (936) 756-4001 Fax: (936) 756-2727
www.whitney-appraisals.com

Date	Invoice No.
4/30/2018	58-18C

Bill To

	Due Date Tax ID No		Tax ID No.
	4/30/2	:018	
Description			Amount
Highway: South Post Oak Boulevard Parcet: 11 County: Fort Bend Property Owner: BURNIA MAE ARLINE Appraiser: Matthew C. Whitney Description: Appraisal Report			2,800.00
Highway: South Post Oak Boulevard Parcel: 12 County: Fort Bend Property Owner: MARIA ESPERANZA GUEVARA, ET AL Appraiser: Matthew C. Whitney Description: Appraisal Report			2,500.00
Highway: South Post Oak Boulevard Parcel: 15 County: Fort Bend Property Owner: DORA BLOSPIANGE OF ADDRESS Appraiser: Matthew C. Whitney Description: Appraisal Report			2,800.00
Highway: South Post Oak Boulevard Parcel: 16 County: Fort Bend Property Owner: ALBERT HAMILTON & BARON BERRY ALTIMONT, JR. Appraiser: Matthew C. Whitney Description: Appraisal Report			2,500.00
	Total Payments/Credits		
	Baland	e Due	

Whitney & Associates
Real Estate Valuation and Consulting
2040 N. Loop 336 West, Suite 305
Conroe, Texas 77304
Phone: (936) 756-4001 Fax: (936) 756-2727
www.whitney-appraisals.com

Date	Invoice No.
4/30/2018	58-18C

Bill To

	Due Date 4/30/2018	Tax ID No.
Description		Amount
Highway: South Post Oak Boulevard Parcel: 17 County: Fort Bend Property Owner: DOROTHY MAE ROSS Appraiser: Matthew C. Whitney Description: Appraisal Report		2,500.00
Highway: South Post Oak Boulevard Parcel: 18 County: Fort Bend Property Owner: HERBERT JOHNSON ESTATE Appraiser: Matthew C. Whitney Description: Appraisal Report		2,500.00
Highway: South Post Oak Boulevard Parcel: 25 County: Fort Bend Property Owner: BERNARD CHANGENOF APPRESS Appraiser: Matthew C. Whitney Description: Appraisal Report		3,500.00
Highway: South Post Oak Boulevard Parcel: 29 County: Fort Bend Property Owner: ERMA LONG Appraiser: Matthew C. Whitney Description: Appraisal Report		2,800.00
	Total	
	Payments/Credits	
	Balance Due	

Whitney & Associates
Real Estate Valuation and Consulting
2040 N. Loop 336 West, Suite 305
Conroe, Texas 77304
Phone: (936) 756-4001 Fax: (936) 756-2727
www.whitney-appraisals.com

Date	Invoice No.
4/30/2018	58-18C

Bill To

	Due D	ate	Tax ID No.
	4/30/2	018	
Description Highway: South Post Oak Boulevard Parcel: 30 County: Fort Bend Property Owner: FRESNO MOUNT CORINTH MISSIONARY BAPTIST CHURAppraiser: Matthew C. Whitney Description: Appraisal Report	RCH		2,500.00
Highway: South Post Oak Boulevard Parcel: 31 County: Fort Bend Property Owner: MINNIE THOMAS Appraiser: Matthew C. Whitney Description: Appraisal Report			4,500.00
Highway: South Post Oak Boulevard Parcel: 33 County: Fort Bend Property Owner: WILLIE RUTHIANGE OF ADDRESS Appraiser: Matthew C. Whitney Description: Appraisal Report			2,500.00
Highway: South Post Oak Boulevard Parcel: 35 County: Fort Bend Property Owner: EVELYN BENSON Appraiser: Matthew C. Whitney Description: Appraisal Report			2,800.00
	Total		100
	Payme	nts/Credits	
	Balanc	e Due	

 Date
 Invoice No.

 4/30/2018
 58-18C

Whitney & Associates Real Estate Valuation and Consulting 2040 N. Loop 336 West, Suite 305 Conroe, Texas 77304 Phone: (936) 756-4001 Fax: (936) 756-2727

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Bill To

	Due Date - 4/30/2018	Tax ID No.
Highway: South Post Oak Boulevard Parcel: 41 County: Fort Bend Property Owner: ASSURE PROPERTY HOLDINGS, LLC Appraiser: Matthew C. Whitney Description: Appraisal Report	An	2,500.00
PLEASE NOTE OUR RECENT CHANGE OF ADDRESS		
	Total	\$58,900.00
	Payments/Credits	\$0.00
	Balance Due	\$58,900.00

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

					1 of 1		
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.			OFFICE USE ONLY CERTIFICATION OF FILING			
1	Name of business entity filing form, and the city, state and country of the business entity's place			Certificate Number:			
	of business. DAS Preparty Agguinities Services 11.C			8-350512			
	PAS Property Acquisition Services, LLC Sugar Land, TX United States			Date Filed:			
2	•	e of governmental entity or state agency that is a party to the contract for which the form is			05/08/2018		
	Fort Bend County, Texas				Date Acknowledged: 05/23/2018		
3	Provide the identification number used by the governmental entit	y or state agency to track or ide					
	description of the services, goods, or other property to be provided	ed under the contract.					
	P.O. #133759 Right of Way Services						
4				Nature of interest			
·	Name of Interested Party	City, State, Country (place of t	ousiness)	(check ap	Intermediary		
				Controlling	intermediary		
Н	eidaker, Mark	Sugar Land, TX United Stat	es ———	×			

5	Check only if there is NO Interested Party.						
6	UNSWORN DECLARATION						
	My name is, and my date of birth is				·		
	My address is	,,	,	,	_,		
	(street)	(city)	(state)	(zip code)	(country)		
	I declare under penalty of perjury that the foregoing is true and correct						
	Executed inCounty	, State of, or	the	day of	20		
				(month)	(year)		
	Signature of authorized agent of contracting business entity						
	(Declarant)						