PO # 133759

PAS Property Acquisition Services, LLC Oms Pac 454789



June 30, 2018 **Invoice #6498** 

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	Cı	rrent	Amou	nt Remaining
Sansbury Blvd	\$	3,115.00	1,512.50	\$	1,447.50	\$	155.00
S Post Oak	\$	449,671.25	39,342.50	\$	122,951.25	\$	287,377.50
Williams Way	\$	3,115.00	2,431.25	\$	3,015.00	\$	(2,331.25)
Old Needville Fairchilds Rd.	\$	208,540.00	22,076.25	\$	35,535.00	\$	150,928.75
	\$	664,441.25	65,362.50	\$	162,948.75	\$	436,130.00

Work Requested:	Performed Right-of-	-Way Services for Fo	rt Bend County	
Acquisition		Rate (\$)	Hours	Amount (\$)
Mark Heidaker		175.00	101.25	17,718.75
Mark Davis		150.00	28.50	4,275.00
Tim Compton		115.00	47.50	5,462.50
Steve Bonjonia		115.00	72.25	8,308.75
Chris Provence		115.00	36.00	4,140.00
Mike Mahar		115.00	61.25	7,043.75
Lisa Cisneros		115.00	56.00	6,440.00
Courtney Hippler		80.00	22.00	1,760.00
, , , ,	Totals		424.75	\$ 55,148.75
Expense			egi egg (Av)	Amount (\$)
Partial Release		1.00	\$ 300.00	300.00
Research		1.00	\$ 3,300.00	3,300.00
Whitney & Assoc		1.00	\$ 2,000.00	2,000.00
Whitney & Assoc		2.00	\$ 3,800.00	7,600.00
Whitney & Assoc		2.00	\$ 5,500.00	11,000.00
Whitney & Assoc		1.00	\$ 83,600.00	83,600.00
	<b>Total Expenses</b>			\$ 107,800.00
			and the second s	

Terms: Total due upon receipt

## Fort Bend County 06/29/2018

#### Sansbury Road

Sansbury - 6 Parcels

Parcel 1: ED Parcel

Parcel 2: Closed

Parcel 3: McLeod Requested Funds/Closing

Parcel 4: Closed

Parcel 5: Executed Donation Deed at the County. Waiting on 1295

Parcel 6: ROE, Requested Funds/Closing

#### Williams Way

Williams Way - 2 Parcels

Files Closed: Millis Parcel (1 ft Reserve)

Williams Way Partners - Mrs. McLeod, she signed Right to Construct. Requested

Funds/Closing.

#### **Front Street**

Front Street – 5 Parcels (Project on hold per County)

Appraisals Completed – Parcels 003, 004, 005, 006, and 007

Reading Road - Do not have ROW Maps

<u>Crabb River Road</u> – Since Orlando property went to condemnation, they sinced moved in the son into the dwelling and have been arguing that the house was NOT in the taking. Bryan was working on getting a survey to show the exact location of the house. Lisa (PAS Relocation Agent) has been working with Joe Cox in the County Attorney's office to get this resident out of the home.

FM 762 Extension/10<sup>th</sup> Street – Project is on hold per County

### South Post Oak Road – (See Status Report)

Acquisition: 51 Parcels

Old Needville/Fairchilds: (See Status Report)

Acquisition: 57 Parcels

#### TxDOT/RR Landswapp

Number of Parcels: 2

Submitted appraisals to Fort Bend for review. Waiting on county if we need to

do anything else.

#### **Hicks Road**

Waiting on Appraisal from Whitney, he called with questions and is working on them.

Job Detail

Location:

Sansbury Blvd

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

Acquisition	<b>Rate (\$)</b>	Hours	Amount (\$)
Principal	175.00		0.00
Sr. Project Manager	150.00	8.50	1,275.00
Right of Way Agent	115.00	1.50	172.50
Right of Way Agent	115.00		0.00
Right of Way Agent	115.00	=	0.00
Totals		10.00	\$ 1,447.50

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

**Total Expenses** 

\$

Total \$ 1,447.50

Job Detail

Location:

Williams Way

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

Acquisition Principal Sr. Project Manager Right of Way Agent Totals	Rate (\$) 175.00 150.00 115.00	9.75 13.50 23.25	Amount (\$) 0.00 1,462.50 1,552.50 \$ 3,015.00
Expenses JLL Total Expenses	2,400.00	-	Amount (\$) 0.00 \$ -

Total \$ 3,015.00

Job Detail

Location:

Old Needville

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

Acquisition Principal Sr. Project Manager Right of Way Agent Data Analyst  Totals	Rate (\$) 175.00 150.00 115.00 115.00 115.00 115.00 80.00	Hours 49.50 3.75 38.25 28.75 11.00 36.00	Amount (\$) 8,662.50 562.50 4,398.75 3,306.25 1,265.00 4,140.00 0.00 \$ 22,335.00
Expenses Partail Release Henry Steinkamp Whitney & Associates	1.00 1.00 2.00	300.00 3,300.00 3,800.00	Amount (\$) 300.00 3,300.00 7,600.00
Whitney & Associates  Total Expenses	1.00	2,000.00	2,000.00 \$ <b>13,200.00</b>

Total \$ 35,535.00

Job Detail

Location:

South Post Oak

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

Rate (\$)	Hours	Amount (\$)
	51.75	9,056.25
T. (T. (T. (T. (T. (T. (T. (T. (T. (T. (	6.50	975.00
	23.00	2,645.00
	43.50	5,002.50
115.00	21.50	2,472.50
	56.00	6,440.00
80.00	22.00	1,760.00
	224.25	\$ 28,351.25
		Amount (\$)
2.00	5,500.00	11,000.00
1.00	83,600.00	83,600.00
	æ>	\$ 94,600.00
	115.00 80.00	175.00 51.75 150.00 6.50 115.00 23.00 115.00 43.50 115.00 21.50 115.00 56.00 80.00 22.00 224.25

Total \$ 122,951.25

Mark Heidaker	6/30/2018
NAME: (please print)	Date

	1	2	3	4	5	6	7	8							15									24	25	26	27	28	29	30 31	
Project Name/Description									List	below t	he num	ber of h	ours wo	rked ea	ch day	on eac	h individ	lual pro	oject to	which	you are	assigne	d.								Total Hours
Sansbury Blvd.								-																		1.					0.0
																															0.00
Williams Way																															0.00
																															0.00
Old Needville					3.25	2.50	2.75	3.00			2.50	2.25	2.50	2.25	3.00				2.50	3.50	3.00	2.50			2.25	3.25	3.00	2.25	3.25		49.50
																															0.00
South Post Oak					2.75	2.75	3.00	2.50			3.00	3.25	4.00	3.50	2.00				4.00	2.50	2.00	2.75			2.50	3.25	3.25	2.00	2.75		51.75
																															0.00
																															0.00
																															0.00
																															0.00
													9														<u> </u>				0.00
																			-												0.00
							ķ.																								0.00
										2/6	ļ																				0.00
											-																				0.00
																															0.0
														-													-				0.0
																															0.0

Employed Signature

Manager Signature

6-30-18

Mark Davis
NAME: (please print)

6/30/2018 Date

	1	2	3	4	5	6	7	8	9	10	11	12	13	14]	15	16						22	23	24	25	26	27	28	29	30	31	Total Hours
Project Name/Description	100						S. Carlo		List	below t	he num	ber of h	ours w	orked e	ach da	on eac	h indiv	idual pr	oject to	which	you are	assigne	ed.	- 25 - 45					12055			
Sansbury Blvd.	1.25			0.75	0.00	0.25	0.00	0.00			1.50	0.50	1.75	0.00	0.00			0.00	0.00	0.00	0.00	1.25			0.50	0.75	0.00	0.00	0.00	-		8.50
																																0.00
Williams Way	0.75			0.75	0.00	0.00	1.75	2.00			0.00	0.00	2.25	0.25	0.00			0.25	0.00	0.00	0.00	0.00			1.50	0.25	0.00	0.00	0.00			9.75
																				-						-		,		-		0.00
Old Needville	1.25			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.50	1.75	0.00	0.25	0.00			0.00	0.00	0.00	0.00	0.00			3.75
																																0.00
South Post Oak	0.25			1.25	0.00	0.50	1.75	0.25			0.00	0.25	0.25	0.00	0.00			0.00	0.00	0.25	0.75	0.00			0.00	0.75	0.25	0.00	0.00			6.50
																																0.00
					-						11 14									1.						• • •						0.00
																	NE E															0.00
			1000																													0.00
																					100											0.00
						111						10	111																			0.00
												-0.00-10			1																	0.00
																																0.00
							1																									0.00
					-															1												0.00
	+						<u> </u>																									0.00
	+				<u> </u>																											0.00
			-	-				-		-									<u> </u>	1												
																																0.00 <b>28.</b> 56

Employee Signature

Date

Manager Signature

(0

 Mike Mahar
 Date

 NAME: (please print)
 Date

		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Hours
Project Name/Description									List	below	the nun	ber of t	ours w	orked e	ech day	on eac	h indiv	idual pr	oject to	which	you are	assigne	d.			- 1		200000				
Sansbury Blvd.																																0.00
																																0.00
Williams Way																																0.00
							, ,																									0.00
Old Needville	2.25			5.50	1.75	0.50	1.50	2.25			2.00	1.75	3.50		1.75			1.00		2.25	2.00	2.50					0.75	3.50	3.50			38.25
														lana and																		0.00
South Post Oak											1.25							4.00	6.00	0.50	0.50	3.25			2.00		4.00	1.50				23.00
South Fost Gar																													_			0.00
					- 1			2.	2.50	100				a 1																		0.00
	+								CONT.																							0.00
	1								1	1																						0.00
	+-		+		-																											0.00
	-				_							-																				0.00
	-				-	- K																										0.00
	+				-	-	-			1982	-	-								<b>-</b>						-						0.00
	-		+	-	-	-	-	-			_	-	-					-	-							-						0.00
				-	-	-	-	_			_	-	-		-							-				<del>                                     </del>			-			0.00
						1					_	-	-						-		-					-						
						L.								<u> </u>				_	-	-		-				-		-	-			0.00
											9										-	_							_			0.00
																																0.00 61.25
11-1-1	/																															61.2

alin ples	6-30-17
Employee Signature	Date
Manager Signature	Date

Steve Bonjonia

NAME: (please print)

	1	2	3	4	5	6	7	8	9	10	11	12	13	14]	15	16	17	18	19		21	22	23	24	25	26	27	28	29	30	31	Total Hours
Project Name/Description									List	below	he num	ber of h	ours w	orked e	ach day	on ead	h Indiv	idual pi	oject to	which	you are	assign	9d.	200000							2000000	
Sansbury Blvd.																											-	-				0.00
																																0.00
Williams Way																															-	0.00
																																0.00
Old Needville				2.50	1.50		1.75	2.25			2.00	1.50		2.25				2.00	0.50	1.50		3.00				1.50	4.00		2.50			28.75
																																0.00
South Post Oak				2.50	3.50	1.25	1.75	2.25			2.00	1.50	3.00	2.25	2.25			2.75	1.00	1.50	2.75	3.00			2.25	1.50	4.00		2.50			43.50
																																0.00
																																0.00
																																0.00
																																0.00
																						i i								887		0.00
													-																			0.00
	-											197			•																SV5	0.00
	-																															0.00
						-					_																					0.00
	+		-																						1							0.00
	+		-	-	24.5																_											0.00
	-		-				-	-			-		-																			0.00
			-				-	-		-				-		_		_	-	-	-		-	-								
*																						<u></u>				L			L		-	72.2

St Bonjonia	
imployee Signature	Date
Mark Heidaker	
Manager Signature	Date

Manager Signature

Date

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

Tim Compton																											20			6/30/20	118
NAME: (please print)	9																													Date	
		1 2	2 3	3 4	5	6	7	8		10														24	25	26	27	28	29	30	
Project Name/Description									List	below	the num	ber of i	hours	vorked	each da	y on eac	ch indiv	idual pr	oject to	which	you are	assign	ed.				200				Total Hour
Sansbury Blvd.																					1.00								0.50		1
																															0
Williams Way					1.00	1.50	2.00												0.50	1.50	2.00	1.00			1.50	1.50	1.00				13
												-	11.2										2.86					."			0
Old Needville								0.50			1.00	1.00	3.5		1.00			1.00	0.50			0.50			1.00		1		1.00		11
																															0
South Post Oak																					1.25	3.50			2.00	4.25	2.50	5.00	3.00		21
														-							_								-		0
																															0
																															0
																															0
																															0
																															0
													o																		0
																															0
																															0
																															0
								-																							0
																															o c
																															c
Tto DOT	_		, ,	4	1.	4																									47

Chris Provence

NAME: (please print)

Date

	1		2	3 4	1	5 6	7	8	9	10		12	13	14		16				20			23	24	25	26	27	28	29	30 31	Total Hours
Project Name/Description			100				Vi. leh		Lis	below	the num	ber of h	ours w	orked e	ach day	on ea	:h indiv	idual pr	oject to	which	you are	assigne	d.		200						
ansbury Blvd.																															0.
																															0.
Villiams Way																												-	_		0.
					-	_	1				0	_	10	-															_		0.
ld Needville	2.00			1.00	0 2.0	0 3.00					2.00	3.00	1.50		3.00			4.00		2.00	4.00				2.00	2.50	2.00		2.00		36.
						_																									0.
outh Post Oak																															0.
																															0.
																															0
																															0
					4																										0
																															0.
								272.000																							0.
	1				1		-						1.1																		0.
								<b>†</b>																							0.
	+	1			1	1	<b>†</b>	<b>†</b>																							0.
	_	_	+-		-	-	1	<u> </u>																							0.
	1		+	_	-	-		+-																							0.
111/	+-		+-	-	-			-																							0.
—/-//-//	-	+	+	+	-			-			-	-						-													
1 100/	1	-			1							associate a											_								0. 36.

Employed Signature

anager Signature

6/29/2018 Date

6/30/2018 Lisa Cisneros NAME: (please print) 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Project Name/Description List below the number of hours worked each day on each individual project to which you are assigned. Total Hours 0.00 Sansbury Blvd. 0.00 0.00 Williams Way 0.00 Old Needville 0.00 0.00 2.00 4.50 3.00 3.00 2.50 1.50 5.00 4.00 2.00 5.00 3.50 3.00 1.50 2.00 4.00 56.00 South Post Oak 5.00 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 6/30/18 Date 56.00

Manager Signature

Date

Courtney Hyppian

6/30/2018 Date

	1	2	2	4		5 6	7	8	9	10	11	12	13	14		16							23	24	25	26	27	28	29	30	31 Total Hours
Project Name/Description					(F)				List	below	the nur	nber of	hours w	orked (	each da	on eac	h indiv	idual pr	oject to	which	you are	assign	ed.								
Sansbury Blvd.																										-					0.0
																											ļ				0.0
Nilliams Way																		-													0.0
																											ļ		and the same		0.0
Old Needville																			_												0.0
																															0.0
South Post Oak												5.50	4.50					6.50	5.50												22.0
												-																			0,0
								-						ii ii																	0.0
																															0.0
																															0.
(																															0.
																															0.
																															0.
																															0.
						1																									0.
							1	-							ē.																0.
							1	-																							0.
	1				-	-	+	-				1									1										0.
$\Lambda$	-		-		+-	+	+	+				-	1	-																	
1 halfaalla/																			I			L									0. <b>22</b> .

Employee Signature

Mark Heidaker

Manager Signature

Date

/



June 05, 2018

Jason Gregory Julie K. Gatti 12404 Old Needville Fai Needville, TX 77461

Re: Partial Release Request

Loan: 0082067133

Mortgage Address: 12404 Old Needville Fairch, Needville, TX 77461

We are in receipt of your request for a Right-of-Way by Partial Release for the above property. To proceed with your request, we ask that you work with a third party to send the following requirements. A third party is a person or group besides the mortgage company (us) and you. Typically, a real estate attorney or title company would assist in the preparation of the requirements below. Please work with them to provide the following:

Homeowners to provide:

1-Check payable to AmeriHome Mortgage Company, in the amount of \$300.00. This is a non-refundable processing fee. Enclosed is a Cenlar W9 tax form who is the acting agent for AmeriHome Mortgage Company. Please provide this tax form to third party for remittance for the above fee

2-Completed Third Party Authorization Release Form (enclosed).

3-A copy of the initial letter sent to homeowner(s) from the town/city/state for the proposed acquisition.
4-Acceptance letter from homeowners agreeing to the, "Just Compensation Offer". If any or all part(s) of the proceeds are requested by the homeowner(s), a letter is required indicating the amount being requested and the reason(s).

5-Provide county/town's appraisal/value report that supports the "Just Compensation Offer".
6-A full appraisal may be required to satisfy the investors' guidelines. Appraisals that are provided by the county/town are usually based on land values only and are not acceptable to the investor. Therefore, the entire offer will be applied to your loan balance. Or as another option; the county/town/homeowners at

their expense can contact Black Knight/LSI for a new appraisal. Tina McNulty can be reached at 412.776.2582. Please reference account number 137802 and that you are working with Nancy Holleran. Obtain both Values on the "Before" and an "After" values with improvements. Both values are needed to be considered as an acceptable appraisal. With these values we can determine what portion of the "Just Compensation Offer", should be awarded to the homeowners if any. Keep in mind that all or part of the offer may be required to reduce the loan balance.

7-Provide a Birds Eye view of the property indicating the location of house, drive access along with the proposed taking of property

8-Sign and return: Disclosure: Homeowners Acknowledgement of Principal Reduction

#### Homeowners to work with Title Company/Attorney's to provide:

9-A copy of the survey indicating the proposed taking of Right-of-Way.

10-Completed Deed of Conveyance between parties involved.

11-Prepared Partial Release, along with the proposed legal description being acquired or released from our

12-property/title search dated within 30 days of the partial release being recorded.

13-Provide a copy of the recorded mortgage/security/Deed of Trust

14-If property is part of a Planned Urban Development, provide Homeowners Association acknowledgment of the right of way taking.

15-Provide Substitution of Trustee, if applicable.

855-501-3035 www.amerihome.loanadministration.com

#### HENRY STEINKAMP, INC.

Texas Licensed Surveying Firm No. 10005000 Land Boundary & Topographic Surveying 909 Fifth Street Rosenberg, Texas 77471-2611-04 Telephone/Fax 281.342.2241 email: "schodek@yahoo.com"

#### **STATEMENT**

May 23, 2018

PAS, Property Acquisition Services, LLC 19855 Southwest Freeway Suite 200 Sugar Land, Texas 77479

Attention: Mr. Mark Heidaker

Invoice No. 20180063

Deed and Tax Office Research, office calculations, field survey and tie-in existing property corners, preparation of plat, field notes and prints on the 5.058 Acre Tract of Land known as J.C. Wicks Road in the Robert Hodge League, Ab. 33, Fort Bend County, Texas.

Total.....

\$3300.00

Thank you

Invoice No.

308-17C-5

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

#### **Bill To**

	Due Date	Tax ID No.
	6/13/2018	
Description		Amount
Highway: Old Needville Fairchilds Road Parcel: 29 County: Fort Bend Property Owner: Murray Straznicky Appraiser: Matthew C. Whitney Description: Appraisal Update		2,000.00
PLEASE NOTE OUR RECENT CHANGE OF ADDRESS		
	Total	\$2,000.00
	Payments/Cred	dits \$0.00
	Balance Due	\$2,000.00

#### Date Invoice No. 6/4/2018 69-18C

#### 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

www.whitney-appraisals.com

#### Bill To

	Due Date	Tax ID No.
	6/4/2018	
Highway: US 59 Parcel: 29 County: Fort Bend Property Owner: State of Texas Appraiser: Matthew C. Whitney Description: Appraisal Report / 15.2 hours @ \$250/hr  Highway: US 59 Parcel: 30 County: Fort Bend Property Owner: State of Texas Appraiser: Matthew C. Whitney Description: Appraisal Report / 15.2 hours @ \$250/hr		Amount 3,800.00 3,800.00
PLEASE NOTE OUR RECENT CHANGE OF ADDRESS		
	Total	\$7,600.00
	Payments/Cred	its \$0.00
	Balance Due	\$7,600.00

## Date Invoice No. 6/28/2018 58-18C-3

#### 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

Bill To

-		Burney Commission Comm
•	Due Date	Tax ID No.
	6/28/2018	
		Amount
Description Highway: South Post Oak Boulevard		5,500.00
nigriway: South Post Oak Boulevard Parcel: 43		0,000.00
County: Fort Bend		
Property Owner: JOERITA, LLC Appraiser: Matthew C. Whitney		
Description: Appraisal Report / 22 hours @ \$250/hr		
Highway: South Post Oak Boulevard		5,500.00
Parcel: 45 County: Fort Bend		
Property Owner: JACINTO SANCHEZ		
Appraiser: Matthew C. Whitney		
Description: Appraisal Report / 22 hours @ \$250/hr		
PLEASE NOTE OUR RECENT		
CHANGE OF ADDRESS		
	Total	\$11,000.00
	Payments/	Credits \$0.00
	Balance Du	1e \$11,000.00

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

Phone: (936) 756-4001 Fax: (936) 756-27: www.whitney-appraisals.com

Date	Invoice No.
6/6/2018	58-18C-2

#### Bill To

	<b>Due Date</b> 6/6/2018	Tax ID No.
Description		Amount
Highway: South Post Oak Boulevard Parcel: 28 County: Fort Bend Property Owner: CINDY K. RODRIGUEZ Appraiser: Matthew C. Whitney Description: Appraisal Report / 14 hours @ \$250/hr		3,500.00
Highway: South Post Oak Boulevard Parcel: 38 County: Fort Bend Property Owner: LARRY & LYDIA CATTELL Appraiser: Matthew C. Whitney Description: Appraisal Report / 10 hours @ \$250/hr		2,500.00
Highway: South Post Oak Boulevard Parcel: 2 County: Fort Bend Property Owner: WAYNE E. CHANGE OF ADDRESS Appraiser: Matthew C. Whitney Description: Appraisal Report / 11.2 hours @ \$250/hr		2,800.00
Highway: South Post Oak Boulevard Parcel: 51 County: Fort Bend Property Owner: JC EXPRESS CORP Appraiser: Matthew C. Whitney Description: Appraisal Report / 11.2 hours @ \$250/hr		2,800.00
	Total	
	Payments/Cre	dits
	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.
6/6/2018	58-18C-2

#### Bill To

	<b>Due [</b>	Description.	Tax ID No.
Description Highway: South Post Oak Boulevard Parcel: 1			Amount 2,500.00
County: Fort Bend Property Owner: FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT NO Appraiser: Matthew C. Whitney Description: Appraisal Report / 10 hours @ \$250/hr	D. 23		
Highway: South Post Oak Boulevard Parcel: 36 County: Fort Bend Property Owner: BETTY JANE JONES Appraiser: Matthew C. Whitney Description: Appraisal Report / 18 hours @ \$250/hr			4,500.00
Highway: South Post Oak Boulevard Parcel: 13 County: Fort Bend Property Owner: NELL PATTENANGE OF ADDRESS Appraiser: Matthew C. Whitney Description: Appraisal Report / 18 hours @ \$250/hr	,		4,500.00
Highway: South Post Oak Boulevard Parcel: 26 County: Fort Bend Property Owner: ROBERTO & MARIA ESCOBAR Appraiser: Matthew C. Whitney Description: Appraisal Report / 22 hours @ \$250/hr			5,500.00
	Total		Management of a
•	Payme	nts/Credi	ts
	Baland	e Due	

# Date Invoice No. 6/6/2018 58-18C-2

#### 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

#### Bill To

	Due I	Date	Tax ID No.
	6/6/2	018	
Description			Amount
Highway: South Post Oak Boulevard Parcel: 42			4,500.00
County: Fort Bend			
Property Owner: MARK AARON WARD, ET AL			
Appraiser: Matthew C. Whitney			
Highway: South Post Oak Boulevard Parcel: 34			5,500.00
County: Fort Bend			
Property Owner: ROBERTO M. DIAZ Appraiser: Matthew C. Whitney			
Description: Appraisal Report / 18 hours @ \$250/hr			
Highway: South Post Oak Boulevard			5,500.00
Parcel: 14 County: Fort Bend DI EASE NOTE OUD DECENT			
Property Owner: JUAN RODRIGUEZ-CARDENAS & RICARDO RODRIGUEZ	-		
Appraiser: Matthew C. Whitn HANGE OF ADDRESS Description: Appraisal Report / 18 hours @ \$250/hr			
Highway: South Post Oak Boulevard			2,500.00
Parcel: 19			
County: Fort Bend Property Owner: TRUDY GRANT		:	
Appraiser: Matthew C. Whitney			
Description: Appraisal Report / 10 hours @ \$250/hr			
	<u> </u>		
	Total	tal	
	Payments/Credits		
	Baland	e Due	

 Date
 Invoice No.

 6/6/2018
 58-18C-2

#### 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

#### Bill To

	Due Date	Tax ID No.
	6/6/2018	
Description  Highway: South Post Oak Boulevard  Parcel: 37  County: Fort Bend  Property Owner: LINDA WILLIAMS, ET AL.  Appraiser: Matthew C. Whitney  Description: Appraisal Report / 10 hours @ \$250/hr		Amount 2,500.00
Highway: South Post Oak Boulevard Parcel: 20 County: Fort Bend Property Owner: RUDOLPH WARREN, ET UX Appraiser: Matthew C. Whitney Description: Appraisal Report / 22 hours @ \$250/hr		5,500.00
Highway: South Post Oak Boulevard Parcel: 27 County: Fort Bend Property Owner: IGLESIA PROFANGE APEADDRESS Appraiser: Matthew C. Whitney Description: Appraisal Report / 16 hours @ \$250/hr		4,000.00
Highway: South Post Oak Boulevard Parcel: 23 & 24 County: Fort Bend Property Owner: CESAR A. ORELLANA Appraiser: Matthew C. Whitney Description: Appraisal Report / 10 hours @ \$250/hr		2,500.00
	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.
6/6/2018	58-18C-2

#### Bill To

	Due Dat 6/6/2018	
Description  Highway: South Post Oak Boulevard  Parcel: 21  County: Fort Bend  Property Owner: WILLIE LLOYD SASSER, ET AL		Amount 5,500.00
Appraiser: Matthew C. Whitney Description: Appraisal Report / 22 hours @ \$250/hr  Highway: South Post Oak Boulevard Parcel: 22 County: Fort Bend Property Owner: DURIYE CIGDEM MILLIK		5,500.00
Appraiser: Matthew C. Whitney Description: Appraisal Report / 22 hours @ \$250/hr  Highway: South Post Oak Boulevard Parcel: 32 County: Fort Bend Property Owner: MOUNT COSHIANGING FUADDRESS		5,500.00
Appraiser: Matthew C. Whitney Description: Appraisal Report / 22 hours @ \$250/hr  Highway: South Post Oak Boulevard Parcel: 39 County: Fort Bend Property Owner: FORT BEND INDEPENDENT SCHOOL DISTRICT		3,500.00
Appraiser: Matthew C. Whitney Description: Appraisal Report / 14 hours @ \$250/hr	Total	c/Crodite
	Payments/Credits  Balance Due	

## Date Invoice No. 6/6/2018 58-18C-2

#### 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

#### Bill To

	<b>Due Date</b> 6/6/2018	Tax ID No.
Highway: South Post Oak Boulevard Parcel: 40 County: Fort Bend Property Owner: JAMIE & JUDITH VAZQUEZ Appraiser: Matthew C. Whitney Description: Appraisal Report / 10 hours @ \$250/hr		Amount 2,500.00
PLEASE NOTE OUR RECENT CHANGE OF ADDRESS		
	Total	\$83,600.00
	Payments/Credits	\$0.00
	Balance Due	\$83,600.00

#### Svatek, Donna

From:

Harris, Britten

Sent:

Monday, July 02, 2018 12:08 PM

To:

Svatek, Donna

Subject:

FW: Invoices - June 2018

Attachments:

Crabb River June 2018.pdf; PO 133759 June 2018.pdf

From: Courtney Hippler <courtney@pascorp.net>

Sent: Monday, July 02, 2018 12:00 PM

To: Peterson, Jillian < Jillian.Peterson@fortbendcountytx.gov>; Harris, Britten < Britten.Harris@fortbendcountytx.gov>

Cc: Norton, Bryan < Bryan.Norton@fortbendcountytx.gov>

Subject: Invoices - June 2018

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

Good morning,

Please find attached the invoices for June, let me know if you need anything else.

Thank you

Courtney Hippler Project Coordinator Property Acquisition Services, LLC. 19855 Southwest Freeway, Ste 200 Sugar Land TX 77479 281-343-7171 281-343-8181

#### Report This Message as Spam to FBCIT

#### Report This Message as Phishing to FBCIT

#### Attach the message to the E-Mail

Right-Click the Spam/Phish message (not the text) copy and paste into the body of the new message. Should show as an envelope under attachments.