



PO# 135759
BmS
Rec 500846

February 22, 2019

Project No: 10.001123.0000

Invoice No: 0294387

Jillian Peterson
Fort Bend County
301 Jackson Street
Richmond, TX 77469

Project 10.001123.0000 Precinct 3 Mobility PO# 135759

TOTAL CONTRACT AMOUNT: \$704,550.00 ✓

AMOUNT INVOICED TO DATE: \$646,727.74 ✓

CURRENT INVOICE AMOUNT: \$44,534.32

REMAINING FUNDS AVAILABLE: \$57,822.26 ✓

2013 Mobility:

Gaston Road, Spring Green, Greenbusch Road, Katy Flewellen, New Greenbusch, Brandt Road

Professional Services from February 24, 2018 to February 22, 2019

Professional Personnel

	Quantity	Rate	Amount
Documents Specialist	6.0	65.00	390.00
Project Manager	68.0	90.00	6,120.00
Total Labor			6,270.00

Reimbursable Expenses

Mileage	6.54
Copies	803.10
Total Reimbursables	809.64

Total this Project \$7,079.64

Project 10.002157.0000 2013 Mobility/ Greenbusch Road Project

TOTAL CONTRACT AMOUNT: \$704,550.00

AMOUNT INVOICED TO DATE: \$646,727.74

CURRENT INVOICE AMOUNT: \$44,534.32

REMAINING FUNDS AVAILABLE: \$57,822.26

2013 Mobility:

Gaston Road, Spring Green, Greenbusch Road, Katy Flewellen, New Greenbusch, Brandt Road

Professional Personnel

	Quantity	Rate	Amount
Project Manager	5.0	85.00	425.00
Right of Way Agent (1-5 Years)	26.0	65.00	1,690.00
Sr. Right of Way Agent	8.0	75.00	600.00
Total Labor			2,715.00

Reimbursable Expenses

Copies	71.70
Other Expenses	19.80
Total Reimbursables	91.50

Total this Project \$2,806.50

 Project 10.002533.0000 2013 Mobility/Katy-Flewellen
 TOTAL CONTRACT AMOUNT: \$704,550.00

AMOUNT INVOICED TO DATE: \$646,727.74

CURRENT INVOICE AMOUNT: \$44,534.32

REMAINING FUNDS AVAILABLE: \$57,822.26

2013 Mobility:

Gaston Road, Spring Green, Greenbusch Road, Katy Flewellen, New Greenbusch, Brandt Road

Professional Personnel

	Quantity	Rate	Amount
Document Supervisor	2.0	80.00	160.00
Documents Manager	24.0	80.00	1,920.00
Documents Specialist	130.0	65.00	8,450.00
Project Manager	107.0	85.00	9,095.00
Relocation Agent	67.0	75.00	5,025.00
Right of Way Agent (1-5 Years)	84.0	65.00	5,460.00
Total Labor			30,110.00

Reimbursable Expenses

Mileage	446.02
Filing Fees	24.33
Copies	262.20
Postage	525.83
Other Expenses	3,017.30
Total Reimbursables	4,275.68

4,275.68

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0294387
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Total this Project	\$34,385.68
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Project	10.004835.0000	New Greenbusch Road PO135759/2013 Mobility
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TOTAL CONTRACT AMOUNT: \$704,550.00

AMOUNT INVOICED TO DATE: \$646,727.74

CURRENT INVOICE AMOUNT: \$44,534.32

REMAINING FUNDS AVAILABLE: \$57,822.26

2013 Mobility:

Gaston Road, Spring Green, Greenbusch Road, Katy Flewellen, New Greenbusch, Brandt Road

Professional Personnel

	Quantity	Rate	Amount
GIS Technician	3.5	75.00	262.50
Total Labor			262.50

Total this Project	\$262.50
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TOTAL THIS INVOICE:	<u>\$44,534.32</u>
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07/31/13
okay
[Signature]

PERCHERON INVOICE SUMMARY

Billing Period from February 24, 2018 to February 22, 2019

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 0000.02 - Production and Procurement 100.000 - Project Management															
Miller, Rhia	8.000	680.00													680.00
Armer, Sidney	4.000	360.00													360.00
Kaplan, Arlene	36.000	3,060.00	12.00	6.54										6.54	3,066.54
Total 100.000:	48.000	4,100.00	12.00	6.54										6.54	4,106.54
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 0000.02 - Production and Procurement 101.000 - Project Support															
Kaplan, Arlene	20.000	1,780.00													1,780.00
PFS - Katy Copy Count w/e 2-22-19											64.20			64.20	64.20
PFS Katy Copy Count w/e 1-25-19											738.90			738.90	738.90
Total 101.000:	20.000	1,780.00									803.10			803.10	2,583.10
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 0000.02 - Production and Procurement 101.LAD - Project Support															
George, Kathy	6.000	390.00													390.00
Total 101.LAD:	6.000	390.00													390.00
Total 0000.02:	74.000	6,270.00	12.00	6.54							803.10			809.64	7,079.64
Total 10.001123.0000:	74.000	6,270.00	12.00	6.54							803.10			809.64	7,079.64
10.002157.0000 - 2013 Mobility/Greenbusch Road 0000.01 - Preliminary Fieldwork 100.000 - Project Management															
Katy Copy Count w/e 11-16-2018											5.70			5.70	5.70
Total 100.000:											5.70			5.70	5.70
Total 0000.01:											5.70			5.70	5.70
10.002157.0000 - 2013 Mobility/Greenbusch Road 0000.02 - Production and Procurement 100.000 - Project Management															
Miller, Rhia	5.000	425.00													425.00
Total 100.000:	5.000	425.00													425.00
10.002157.0000 - 2013 Mobility/Greenbusch Road 0000.02 - Production and Procurement 101.000 - Project Support															
Romoser, Suzyette	26.000	1,690.00													1,690.00
Quinn, Paul	8.000	600.00													600.00
PFS Katy Copy Count											8.55			8.55	8.55
PFS Katy Copy Count 7/13/2018											.15			.15	.15
PFS Katy Copy Count 9/7/18											19.80			19.80	19.80
PFS Katy Copy Count w/e 10/5-2018											10.05			10.05	10.05
PFS Katy Copy Count w/e 1-25-19											31.65			31.65	31.65
PFS Katy Copy Count w/e 8/24/18											1.05			1.05	1.05
PFS-Katy Copy Count w/e 06-29-18											14.55			14.55	14.55
Total 101.000:	34.000	2,290.00									85.80			85.80	2,375.80
Total 0000.02:	39.000	2,715.00									85.80			85.80	2,800.80
Total 10.002157.0000:	39.000	2,715.00									91.50			91.50	2,806.50
10.002533.0000 - FBC - 2013 Mobility/Katy-Flewellen 0000.01 - Preliminary Fieldwork 100.000 - Project Management															
City Central Courier												110.00		110.00	110.00
Corporation Service Company										24.33				24.33	24.33
FedEx												63.02		63.02	63.02
KATY CC PFS 3.10 to 3.23.2018											97.05			97.05	97.05
Katy Copy Count FS 3.24 to 4.06.2018											80.85			80.85	80.85
KATYCC PFS 2.23.2018 to 3.9.2018											7.50			7.50	7.50
Office Depot												430.73		430.73	430.73
PFS Katy Copy Count 7/13/2018											4.35			4.35	4.35
PFS Katy Copy Count w/e 7-27-18											21.90			21.90	21.90

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	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759										Invoice	0294387		
Billing Period from February 24, 2018 to February 22, 2019															
	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
PFS-Katy Copy Count w/e 06-29-18											2.85			2.85	2.85
Valbridge Property Advisors													1,500.00	1,500.00	1,500.00
Total 100.000:										24.33	214.50	173.02	1,930.73	2,342.58	2,342.58
Total 0000.01:										24.33	214.50	173.02	1,930.73	2,342.58	2,342.58
10.002533.0000 - FBC - 2013 Mobility/Katy-Flewellen 0000.02 - Production and Procurement 100.000 - Project Management															
Miller, Rhia	107.000	9,095.00													9,095.00
Armer, Sidney			38.00	22.04										22.04	22.04
Total 100.000:	107.000	9,095.00	38.00	22.04										22.04	9,117.04
10.002533.0000 - FBC - 2013 Mobility/Katy-Flewellen 0000.02 - Production and Procurement 101.000 - Project Support															
Cervantes, Aleyna	65.000	4,225.00													4,225.00
Schedler, Margaret	54.000	4,050.00	410.00	223.46										223.46	4,273.46
Kimbrell, Jennifer	9.000	585.00													585.00
Cooper, Gordon	12.000	780.00	71.00	38.70										38.70	818.70
George, Kathy	7.000	455.00	68.00	37.06										37.06	492.06
Romoser, Suzyette	97.000	6,435.00	51.90	28.29										28.29	6,463.29
Expense, General															
Total 101.000:	244.000	16,530.00	600.90	327.51								247.06	86.57	333.63	333.63
												247.06	86.57	661.14	17,191.14
10.002533.0000 - FBC - 2013 Mobility/Katy-Flewellen 0000.02 - Production and Procurement 101.LAD - Project Support															
Cervantes, Aleyna	4.000	260.00													260.00
Cooper, Gordon	4.000	290.00													290.00
Bush, Melissa	24.000	1,920.00													1,920.00
George, Kathy	25.000	1,625.00	136.00	74.12										74.12	1,699.12
Katy Field Service Copy Count										10.80				10.80	10.80
PFS Katy Copy Count										30.60				30.60	30.60
PFS Katy Copy Count 4/20/2018										6.30				6.30	6.30
Total 101.LAD:	57.000	4,095.00	136.00	74.12							47.70			121.82	4,216.82
Total 0000.02:	408.000	29,720.00	774.90	423.67							47.70	247.06	86.57	805.00	30,525.00
10.002533.0000 - FBC - 2013 Mobility/Katy-Flewellen 0000.03 - Construction 100.000 - Project Management															
FedEx												70.21		70.21	70.21
Total 100.000:												70.21		70.21	70.21
Total 0000.03:												70.21		70.21	70.21
10.002533.0000 - FBC - 2013 Mobility/Katy-Flewellen 0019.01 - KF Parcel 19.Preliminary Fieldwork 100.000 - Project Management															
FedEx												35.54		35.54	35.54
Valbridge Property Advisors													1,000.00	1,000.00	1,000.00
Total 100.000:												35.54	1,000.00	1,035.54	1,035.54
10.002533.0000 - FBC - 2013 Mobility/Katy-Flewellen 0019.01 - KF Parcel 19.Preliminary Fieldwork 101.LAD - Project Support-LAD															
George, Kathy	2.000	130.00													130.00
Total 101.LAD:	2.000	130.00													130.00
Total 0019.01:	2.000	130.00										35.54	1,000.00	1,035.54	1,165.54
10.002533.0000 - FBC - 2013 Mobility/Katy-Flewellen 0026.01 - KF Parcel 26.Preliminary Fieldwork 101.LAD - Project Support-LAD															
George, Kathy	4.000	260.00	41.00	22.35										22.35	282.35
Total 101.LAD:	4.000	260.00	41.00	22.35										22.35	282.35
Total 0026.01:	4.000	260.00	41.00	22.35										22.35	282.35
Total 10.002533.0000:	414.000	30,110.00	815.90	446.02						24.33	262.20	525.83	3,017.30	4,275.68	34,385.68

Project	10.001123.0000				FBC-Precinct 3 Mobility PO# 135759						Invoice		0294387		
Billing Period from February 24, 2018 to February 22, 2019															
	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 205.GIS - Mapping-GIS															
Kangas, Marna	3.500	262.50													262.50
Total 205.GIS:	3.500	262.50													262.50
Total 0000.02:	3.500	262.50													262.50
Total 10.004835.0000:	3.500	262.50													262.50
Invoice Total:	530.500	39,357.50	827.90	452.56						24.33	1,156.80	525.83	3,017.30	5,176.82	44,534.32

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0294387
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PERCHERON INVOICE DETAIL

Billing Period from February 24, 2018 to February 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
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 0000.02 - Production and Procurement 100.00 - Project Management																
Miller, Rhia																
3/13/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Gaston Road - P19 - site visit to monitor progress on house rehabilitation.															85.00
3/21/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Gaston Road - P19 - Site visit to property.															85.00
4/12/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Gaston Road - Reviewed files for closure. Multiple 6-10															170.00
4/26/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Gaston Road - Reviewed files for closure. Multiple 11-15															170.00
4/27/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Gaston Road - Reviewed files for closure. Multiple 1-5															85.00
5/3/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Gaston road - reviewed files for closure. Multiple 16, 17, 18, 20, 21															680.00
Total Miller, Rhia:	8.000		680.00													680.00
Armer, Sidney																
1/29/2019	4.000	90.00	360.00													360.00
Work Detail	1/29/19-Sid Armer-FBC-2013 Met with FBC engineers, reviewed parcels with personnel															360.00
Total Armer, Sidney:	4.000		360.00													360.00
Kaplan, Arlene																
2/25/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Put the Katy Flewellen report into the new report format as requested by Bryan.															170.00
2/26/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked with team going over closing needs for project, general needs for all parcels															255.00
3/1/2018	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Helped gather data for reports and review for County															170.00
3/8/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: KF P19 - Working with bank for Mendez needs. We should have everything we need at this time. Planning to submit the package for the partial release of lein.															85.00
3/13/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Took correction deed down to P19 on Gaston so he can have title to property he expanded onto for the mortgage company.															85.00
3/16/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Preparation for P19 on Katy Flewellen deliverable to mortgage company															85.00
3/22/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Review payment packages on Katy Flewellen closings to go to the County P 27, 28 & 29															170.00
4/4/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: P19 on KF; prepared closing documents for FBC legal to review															170.00
4/6/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Prepared translated document (English approved by Marcus and Bryan) for review prior to meeting with Mr. Mendez at P19.															85.00
4/24/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Worked on P09 and P17 to bring about closing															85.00
4/25/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: worked on P09 to get it closed; Child support claims block closing resolved; parcel closing today															85.00
4/26/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Reviewed the Right of Entry for P17; phone call and emails.															85.00
4/27/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Working on the vacate for 409 and 410															85.00
5/1/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: P17 calls to attorneys for right of entry															85.00
5/3/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: P17 and 19 - calls to property owners and attorneys to bring this to close															

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759										Invoice	0294387			
Billing Period from February 24, 2018 to February 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
Kaplan, Arlene																
5/4/2018	4.000	85.00	340.00													340.00
Work Detail	Arlene Kaplan: P17 calls to attorneys and bank and other resources to get the Right of Entry and closing documents															
5/8/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Worked with attorneys for KF P17 to get ROE.															
5/9/2018	4.000	85.00	340.00	12.00	6.54										6.54	346.54
Work Detail	Arlene Kaplan: Phone calls with P19 and then site visit to work through property owner issues and get ROE signed.															
5/10/2018	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Spent time with corporate attorney for KF P17. Working through issues regarding ROE and 1295 form on computer.															
5/11/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Cumulative time on KF P17 and P19 to get all paperwork for the ROE to FBC and review the payment package for closing on P17.															
Total Kaplan, Arlene:	36.000		3,060.00	12.00	6.54										6.54	3,066.54
Total 100.000:	48.000		4,100.00	12.00	6.54										6.54	4,106.54
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 0000.02 - Production and Procurement 101.000 - Project Support																
Kaplan, Arlene																
8/28/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Asked by FBC to prepare Notice of Construction for all parcels and sent to Bryan to approve all parcels on project															
8/29/2018	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Edited letter as requested to 2 weeks (not 4); sent to Bryan for approval. With approval prepared list of PO and attorneys and road or drainage part of project. Will send to admin tomorrow to prepare all by CMRRR and my review before mailing all parcels.															
1/16/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: working on accounting for Mobility - all projects, all parcels															
1/24/2019	1.000	90.00	90.00													90.00
Work Detail	A Kaplan: Working on budget - all projects, all parcels															
2/1/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Signed off on KF parcel files for FBC. Waiting for last title policy for P19 and all files will go to County															
2/7/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kapla: Adm tasks related to project budgeting.															
2/13/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Final review of Katy Flewellen parcel file before delivering to FBC - all files															
2/14/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Delivered Katy Flewellen Project Files to Bryan Norton.															
2/18/2019	1.000	90.00	90.00													90.00
Work Detail	P410 - working on claim documentation and apartment search P2 P410															
2/19/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: requested audit of account and pulled documents for this acquisition closing with a willing seller McCrary P18.															
2/21/2019	3.000	90.00	270.00													270.00
Work Detail	P410 relocation consideration															
Total Kaplan, Arlene:	20.000		1,780.00													1,780.00
PFS - Katy Copy Count w/e 2-22-19																
2/22/2019												64.20			64.20	64.20
Total PFS - Katy Copy Count w/e 2-22-19:												64.20			64.20	64.20
PFS Katy Copy Count w/e 1-25-19																
1/25/2019												738.90			738.90	738.90
Total PFS Katy Copy Count w/e 1-25-19:												738.90			738.90	738.90
Total 101.000:	20.000		1,780.00									803.10			803.10	2,583.10

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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
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 0000.02 - Production and Procurement 101.LAD - Project Support																
George, Kathy																
6/11/2018	2.000	65.00	130.00													130.00
Work Detail	6/11/2018 - Kathy George - FBC/Gaston Rd - Request from Arlene to prepare a warranty deed for parcel 19; attached the cover letter and exhibit. Printed 2 copies of the agreement and prepared a FedEx package to landowner and from landowner to Arlene.															
12/3/2018	2.000	65.00	130.00													130.00
Work Detail	12/03/2018 - Kathy George - FBC/Westpark Phase 1; Printed documents received from FBC legal; assembled into appropriate category. Completed parcel 102.															
12/4/2018	2.000	65.00	130.00													130.00
Work Detail	12/04/2018 - Kathy George - FBC/Westpark Phase 1; Printed documents received from FBC legal; assembled into appropriate category. Completed parcel 103 and started parcel 106..															
Total George, Kathy:	6.000		390.00													390.00
Total 101.LAD:	6.000		390.00													390.00
Total 0000.02:	74.000		6,270.00	12.00	6.54							803.10			809.64	7,079.64
Total 10.001123.0000:	74.000		6,270.00	12.00	6.54							803.10			809.64	7,079.64

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Billing Period from February 24, 2018 to February 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	
10.002157.0000 - 2013 Mobility/Greenbusch Road 0000.01 - Preliminary Fieldwork 100.000 - Project Management																	
Katy Copy Count w/e 11-16-2018																	
11/16/2018												5.70			5.70	5.70	
Total Katy Copy Count w/e 11-16-2018:												5.70			5.70	5.70	
Total 100.000:												5.70			5.70	5.70	
Total 0000.01:												5.70			5.70	5.70	
10.002157.0000 - 2013 Mobility/Greenbusch Road 0000.02 - Production and Procurement 100.000 - Project Management																	
Miller, Rhia																	
3/2/2018	1.000	85.00	85.00														
Work Detail	Rhia Miller: Greenbusch Road - Noted what all project files may need for completion																
5/2/2018	1.000	85.00	85.00														
Work Detail	Rhia Miller: Greenbusch - P131 & P132 - reviewed file for closure.																
5/3/2018	2.000	85.00	170.00														
Work Detail	Rhia Miller: Greenbusch: P138, P139 P140 - Worked on files for closure.																
5/7/2018	1.000	85.00	85.00														
Work Detail	Rhia Miller: Greenbusch - Worked on files for closure - Rechecked all project files for completion P141/150, P149																
Total Miller, Rhia:	5.000		425.00													425.00	
Total 100.000:	5.000		425.00													425.00	
10.002157.0000 - 2013 Mobility/Greenbusch Road 0000.02 - Production and Procurement 101.000 - Project Support																	
Romoser, Suzyette																	
4/8/2018	2.000	65.00	130.00														
Work Detail	Suzy Romoser - Greenbusch; Prepared files for closing and review prior to submittal to FBC; other administrative duties 128, 130																
4/9/2018	4.000	65.00	260.00														
Work Detail	Suzy Romoser - Greenbusch; Prepared files for closing and review prior to submittal to FBC; other administrative duties 133, 136																
4/23/2018	6.000	65.00	390.00														
Work Detail	Suzy Romoser - Greenbusch; Updated files and logs for review prior to submittal to FBC; other administrative duties 134/135																
4/25/2018	4.000	65.00	260.00														
Work Detail	Suzy Romoser - Greenbusch; Updated files and logs for review prior to submittal to FBC; other administrative duties 137																
4/30/2018	6.000	65.00	390.00														
Work Detail	Suzy Romoser - Greenbusch; Prepared closed files for review prior to submittal to FBC; other administrative duties 141/150																
5/7/2018	4.000	65.00	260.00														
Work Detail	Suzy Romoser - Greenbusch; Prepared closed files for review prior to submitting to FBC; other administrative duties 149																
Total Romoser, Suzyette:	26.000		1,690.00													1,690.00	
Quinn, Paul																	
3/26/2018	8.000	75.00	600.00														
Work Detail	3/26/2018 - FBC - Greenbusch - P138 and P139 - Review and updating of agent notes, Completion of final files for delivery.																
Total Quinn, Paul:	8.000		600.00													600.00	
PFS Katy Copy Count																	
6/15/2018												8.55			8.55	8.55	
Total PFS Katy Copy Count:												8.55			8.55	8.55	
PFS Katy Copy Count 7/13/2018																	
7/13/2018												.15			.15	.15	
8/24/2018												1.05			1.05	1.05	
9/7/2018												19.80			19.80	19.80	
10/5/2018												10.05			10.05	10.05	
1/25/2019												31.65			31.65	31.65	
Total PFS Katy Copy Count 7/13/2018:												62.70			62.70	62.70	

Project	10.001123.0000		FBC-Precinct 3 Mobility PO# 135759								Invoice		0294387			
Billing Period from February 24, 2018 to February 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
PFS-Katy Copy Count w/e 06-29-18																
6/29/2018												14.55			14.55	14.55
Total PFS-Katy Copy Count w/e 06-29-18:												14.55			14.55	14.55
Total 101.000:	34.000		2,290.00									85.80			85.80	2,375.80
Total 0000.02:	39.000		2,715.00									85.80			85.80	2,800.80
Total 10.002157.0000:	39.000		2,715.00									91.50			91.50	2,806.50

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759										Invoice	0294387					
Billing Period from February 24, 2018 to February 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		
10.002533.0000 - FBC - 2013 Mobility/Katy-Flewellen 0000.01 - Preliminary Fieldwork 100.000 - Project Management																		
City Central Courier																		
2/26/2018													50.00		50.00	50.00		
AP Detail	Courier Service sent by D.Norman Katy Flewellen Ft.Bend 2/15/18																	
6/21/2018													60.00		60.00	60.00		
AP Detail	Courier Service 5/31, 6/15/18 K. George																	
Total City Central Courier:													110.00		110.00	110.00		
Corporation Service Company																		
3/14/2018											24.33				24.33	24.33		
AP Detail	FBC Katy Flewellen Parcel 6 Recording																	
Total Corporation Service Company:											24.33				24.33	24.33		
FedEx																		
6/22/2018													63.02		63.02	63.02		
AP Detail	Fedex @ Ft.Bend Cty K.George																	
Total FedEx:													63.02		63.02	63.02		
KATY CC PFS 3.10 to 3.23.2018																		
3/23/2018												97.05			97.05	97.05		
Total KATY CC PFS 3.10 to 3.23.2018:												97.05			97.05	97.05		
Katy Copy Count FS 3.24 to 4.06.2018																		
4/6/2018												80.85			80.85	80.85		
Total Katy Copy Count FS 3.24 to 4.06.2018:												80.85			80.85	80.85		
KATYCC PFS 2.23.2018 to 3.9.2018																		
3/9/2018												7.50			7.50	7.50		
Total KATYCC PFS 2.23.2018 to 3.9.2018:												7.50			7.50	7.50		
Office Depot																		
6/28/2018														194.83	194.83	194.83		
AP Detail	Office Supplies @ Katy Ofc for Ft. Bend Cty																	
1/28/2019														235.90	235.90	235.90		
AP Detail	Office Supplies Ft. Bend @ Katy																	
Total Office Depot:														430.73	430.73	430.73		
PFS Katy Copy Count 7/13/2018																		
7/13/2018												4.35			4.35	4.35		
7/27/2018												21.90			21.90	21.90		
Total PFS Katy Copy Count 7/13/2018:												26.25			26.25	26.25		
PFS-Katy Copy Count w/e 06-29-18																		
6/29/2018												2.85			2.85	2.85		
Total PFS-Katy Copy Count w/e 06-29-18:												2.85			2.85	2.85		
Valbridge Property Advisors																		
4/30/2018														1,500.00	1,500.00	1,500.00		
AP Detail	Subcontractor Appraisal Services Ft. Bend 4/2018																	
Total Valbridge Property Advisors:														1,500.00	1,500.00	1,500.00		
Total 100.000:												24.33	214.50	173.02	1,930.73	2,342.58	2,342.58	
Total 0000.01:												24.33	214.50	173.02	1,930.73	2,342.58	2,342.58	
0.002533.0000 - FBC - 2013 Mobility/Katy-Flewellen 0000.02 - Production and Procurement 100.000 - Project Management																		

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	10.001123.0000 FBC-Precinct 3 Mobility PO# 135759										Invoice		0294387			
Billing Period from February 24, 2018 to February 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
Miller, Rhia																
2/28/2018	6.000	85.00	510.00													510.00
Work Detail	Rhia Miller: Katy-Flewellen - FBC monthly meeting. P30: Spoke with appraiser re: appraisal. P26-P29: Spoke with agent and with title company re: closing. Input information on new FBC report format															
3/1/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy-Flewellen - finalized input of ED information into new FBC report format and emailed to FBC. P30: spoke with appraiser re: cost to cure. P17 & P26-P29: Received and reviewed closing documents from title company and forwarded to agents. P6 - Spoke to agent.															
3/5/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy-Flewellen - Updated weekly report. P30 - assisted with edits to FOL															
3/8/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen - P19: Spoke with Arlene and agent re: lienholder's requirement for appraisal. P30: Spoke with Arlene and agent re: value of easement for church to cross ditch.															
3/12/2018	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Katy-Flewellen - P2/P3 & P9- Worked on closing packages to deliver to title company; spoke with agents on each. P26-P29 - Emailed payment package to FBC. Requested updated Legal spreadsheet from FBC Legal; updated ED information on FBC status report															
3/13/2018	7.000	85.00	595.00													595.00
Work Detail	Rhia Miller: Katy-Flewellen - Updated weekly report. Team Meeting. P30 - Provided verbiage for agent re: property owner's request. P2/P3 & P9 - Delivered closing documents to title company. P6 - Email to FBC that parcel is closed.															
3/19/2018	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Katy-Flewellen: P17 - Put package together to FedEx to lienholder. P26-P29 - Reviewed and made revisions to payment package. P30 - Reviewed and made revisions to payment package.															
3/20/2018	5.000	85.00	425.00													425.00
Work Detail	Rhia Miller: Katy-Flewellen - Updated weekly report. Team meeting. P2/P3 - Received property owner's closing documents; forwarded to title company for closing. P26-P29 - requested property description correction on HUD-1															
3/21/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy-Flewellen - P2/P3 - emails with title company re: closing. P30 - edits to payment package; requested property description correction on HUD-1															
3/22/2018	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Katy-Flewellen - P2/P3 - delivered original deed to title company. P19 & P26-P29 - Emailed FBC Legal re: conveyance of underlying fee on Willow Lane; receive QCD from FBC Legal; assisted admins with preparation of QCDs. P19- email with agent re: closing documents.															
3/23/2018	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Katy-Flewellen - P30 - reviewed and made revisions to payment package; requested Road Easement Agreement be prepared. P26-P29 & P19 - approved final revisions on QCDs.															
3/26/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen - Updated weekly report all parcels															
3/27/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen: Team Meeting P30 Worked on payment package and Road Easement Agreements															
3/28/2018	5.000	85.00	425.00													425.00
Work Detail	Rhia Miller: Katy-Flewellen - Monthly FBC Meeting; P19 - Delivered file to FBC Legal; P30 - Email to FBC Legal to review road easement agreements.															
4/2/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy-Flewellen Updated status report and emailed to FBC all parcels															
4/3/2018	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: Katy-Flewellen - Team Meeting; P8 - researched FBC concerns re: acquisition; email to title company for assistance; spoke with agent. P19 - emailed ED documents to FBC Legal, as requested; spoke with agent.															
4/4/2018	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: P19 - Requested and received legal description of remainder property for lienholder. P30 - email to FBC Legal.															
4/5/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy-Flewellen - P9 & P30 - spoke with agent re: parcels status. P30 - requested admin to make change on payment package. P19 - spoke with agent re: parcel status															
4/6/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen P9 - Emails with agent and title company re: closing documents.															
4/9/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen P19 - 2 phone calls with property owner; email to agent and Arlene.															

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759										Invoice	0294387			
Billing Period from February 24, 2018 to February 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
Miller, Rhia																
4/10/2018	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Katy-Flewellen - Team Meeting; Responded to FBC re: status of P17, P19 & P30. P26-P29 - Responded to email from title company. P1/P15 - emailed appraiser re: appraisal update completion. P8 - emailed title company re: status of response to FBCAD inquiry															
4/11/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen P30 - reviewed payment package and emailed it to FBC.															
4/13/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen P26-P29 Delivered FBC check and closing documents to title company.															
4/16/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen - Updated status report all parcels															
4/17/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy-Flewellen - Team meeting. P30 - Spoke with property owner's daughter. P17 - spoke with agent re: status.															
4/18/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy- Flewellen - P1/P15 - Received updated appraisal, emailed same to agent and FBC and uploaded in AMPS; Reviewed appraisal															
4/19/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P30 - Recieved email from FBC re: payment package; spoke with agent and with FBC for clarification; emailed tax agreement to FBC.															
4/23/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller - emailed title company re: status of P9 & P26-P29 for closing. P30 - Emailed 1295 for land acquisition to FBC.															
4/24/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen P30 - Spoke with agent and title company inclusion of easements from Church to FBC and FBC to church on title commitment and partial release.															
4/25/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy-Flewellen - P9 & P17: Spoke with FBC and Arlene re: parcels; spoke with Arlene and agent re: steps to be taken get right of entry or close files . P17- prepared right of entry for agent to sent to owner's attorney															
4/26/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy-Flewellen P26-P29 - Sent Warranty Deed and Quitclaim Deed to title company for closing today.															
4/27/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Updated status report. P19 - spoke with agent.															
4/30/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen - Updated report. P17- requested closing documents from title company.															
5/1/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen Team meeting: Discussed all parcels on project to document status															
5/2/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy-Flewellen P24, P25 - Reviewed files for closure.															
5/4/2018	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Katy-Flewellen: P17 - Spoke with Arlene and agent, requested that payment package be prepared. P19 - Spoke with Arlene and agent.															
5/7/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen P19 - Spoke with agent and sent information to be forwarded to lienholder.															
5/8/2018	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Katy-Flewellen - Updated weekly report, team meeting. Stopped by title company to pick up documents - multiple parcels.															
5/10/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen - P17: Reviewed payment package; made corrections; emailed to FBC															
6/11/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy-Flewellen - P6: Emailed closing documents and recorded deed to FBC. P30: Spoke with agent.															
6/14/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen - P17: Spoke with agent re: closing; email with title company re: closing.															
6/18/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen P17: Emailed FBC & FBC Legal information regarding recently file Lis Pendens. Emailed right of entry to FBC Legal.															
6/19/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen P17: Emailed property owner's attorney and title company re: Fbc's position re: the Lis Pendens. Spoke with agent. P21: Worked on file for closure.															

Project	10.001123.0000		FBC-Precinct 3 Mobility PO# 135759								Invoice		0294387			
Billing Period from February 24, 2018 to February 22, 2019																
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Miller, Rhia																
6/27/2018	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: Katy-Flewellen FBC monthly meeting; updated status report; P30 - recorded deed and easements; emails to agents re: P30, P17 & P19.															
6/29/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Katy-Flewellen P2/P3, P4, P5, P18, - Worked on files for closure.															
7/5/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen - P17: email to FBC Legal re: status of Lis Pendens hearing. Pulled Release of lis Pendens from FBC Real Property Records and forwarded to title company to close parcel. Email to FBC, FBC Legal & Percheron team that file is closed.															
7/11/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen P26-29: Reviewed documents received from FBC regarding conflict of ownership; forwarded documents to title company for resolution. P2_3: requested title policy from title company															
7/19/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller - Katy-Flewellen: P4 - Provided FBC Legal with requested FOL and proof of delivery. Printed ED docs from FBC website and put in file. P26-P29 - Spoke with Percheron survey to see if disputed legal description can be corrected so that a correction deed can be filed.															
7/25/2018	5.000	85.00	425.00													425.00
Work Detail	Rhia Miller - Katy-Flewellen: FBC Monthly Meeting; Worked on Files for closure (P6, P18, P19, P20, P22)															
7/31/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Katy-Flewellen - P19: Spoke with property owner's daughter re: status of property acquisition; called FBC Legal re: status of filing for ED, notifications sent to property owner, and next steps; spoke with agent re: info received from FBC Legal															
Total Miller, Rhia:	107.000		9,095.00													9,095.00
Armer, Sidney																
1/29/2019				38.00	22.04										22.04	22.04
Total Armer, Sidney:				38.00	22.04										22.04	22.04
Total 100.000:	107.000		9,095.00	38.00	22.04										22.04	9,117.04
10.002533.0000 - FBC - 2013 Mobility/Katy-Flewellen 0000.02 - Production and Procurement 101.000 - Project Support																
Cervantes, Aleyna																
2/27/2018	4.000	65.00	260.00													260.00
Work Detail	2/27/18-Aleyna Cervantes- Katy Flewellen- Discussed parcels with team. Started FOL for P30. Spoke with Maggie regarding P19. Responded to emails															
2/28/2018	2.000	65.00	130.00													130.00
Work Detail	2/28/17-Aleyna Cervantes- Katy Flewellen-P30-Preparing FOL, sent to team for approval.															
3/1/2018	2.000	65.00	130.00													130.00
Work Detail	3/1/18-Aleyna Cervantes- Katy Flewellen-P30-Updated FOL and Acceptance letter. Responded to emails regarding P30															
3/2/2018	2.000	65.00	130.00													130.00
Work Detail	3/2/18-Aleyna Cervantes-Katy Flewellen- Started on payment package for P26-30. Responded to emails.															
3/5/2018	2.000	65.00	130.00													130.00
Work Detail	3/5/18-Aleyna Cervantes-Katy Flewellen-P30-Finished putting together payment package and mailed out to team for review.															
3/9/2018	2.000	65.00	130.00													130.00
Work Detail	3/9/18-Aleyna Cervantes-Katy Flewellen- Updated payment package for P26-29. Sent to team for approval.															
3/16/2018	5.000	65.00	325.00													325.00
Work Detail	3/16/18-Aleyna Cervantes- Updated payment package P26-29. Made payment package for P30. Sent to team for approval. Responded to emails. Misc admin tasks.															
3/19/2018	7.000	65.00	455.00													455.00
Work Detail	3/19/18-Aleyna Cervantes-Katy Flewellen- Updated payment packages P26-29 and P30. Sent to Rhia for approval. Responded to emails															
3/20/2018	1.000	65.00	65.00													65.00
Work Detail	3/20/18-Aleyna Cervantes-Katy Flewellen-P30-Mailed FOL via Fedex															
3/21/2018	3.000	65.00	195.00													195.00
Work Detail	3/21/18-Aleyna Cervantes-Katy Flewellen- Updated payment packages for P26-29 and P30.															
3/22/2018	3.000	65.00	195.00													195.00
Work Detail	3/22/18-Aleyna Cervantes-Katy Flewellen- Made quitclaimfor P19. Sent to Rhia for approval. Responded to emails															
3/23/2018	8.000	65.00	520.00													520.00
Work Detail	3/23/18-Aleyna Cervantes- Katy Flewellen- Made quitclaim deed for P26-29, sent to Rhia for approval. Updated payment for P30. Looked up delivery status for P30 via Fedex. Admin misc tasks.															

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0294387
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Billing Period from February 24, 2018 to February 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
Cervantes, Aleyna																
3/27/2018	3.000	65.00	195.00													195.00
Work Detail	3/27/18-Aleyna Cervantes- Katy Flewellen- Made ed folder for P19. Responded to emails.															
3/29/2018	4.000	65.00	260.00													260.00
Work Detail	3/29/18-Aleyna Cervantes- Katy Flewellen- Updated warranty deed for P9. Deleted duplicate documents off the T-Drive. Responded to emails.															
4/2/2018	1.000	65.00	65.00													65.00
Work Detail	4/2/18-Aleyna Cervantes-Katy Flewellen- Spoke with Arlene about payment templates and sent her template.															
4/3/2018	6.000	65.00	390.00													390.00
Work Detail	4/3/18-Aleyna Cervantes-Katy Flewellen- Team meeting to discuss parcels. Printed out documents for Suzy. Create PDF file for P19 and sent to Rhia for approval.															
4/5/2018	4.000	65.00	260.00													260.00
Work Detail	4/5/18-Aleyna Cervantes-Katy Flewellen- Updated payment package for P30. Sent to Rhia for approval. Cleaned up Katy Flewellen folders by deleting duplicate documents.															
4/9/2018	1.000	65.00	65.00													65.00
Work Detail	4/9/18-Aleyna Cervantes- Katy Flewellen-P30-Preparing payment package to Rhia. Responded to emails.															
4/10/2018	4.000	65.00	260.00													260.00
Work Detail	4/10/18-Aleyna Cervantes-Katy Flewellen-P30-Printed documents for Suzy. Discussed parcels with team. Updated payment package for P30.															
4/12/2018	1.000	65.00	65.00													65.00
Work Detail	4/12/18-Aleyna Cervantes- Katy Flewellen-P17-Responded to emails. Misc admin tasks.															
Total Cervantes, Aleyna:	65.000		4,225.00													4,225.00
Schedler, Margaret																
2/26/2018	3.000	75.00	225.00													225.00
Work Detail	Maggie Schedler; reviewed P19's partial release information; calls with P6 regarding their signed documents															
2/27/2018	4.000	75.00	300.00													300.00
Work Detail	Maggie Schedler; emails/calls with title company regarding information sent for P6's closing; calls with document specialist regarding P19's payment file and status of partial release															
3/5/2018	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; emails/calls to lienholder for P19 regarding status of Partial release															
3/8/2018			205.00	111.73											111.73	111.73
3/8/2018	2.000	75.00	150.00													150.00
Work Detail	Maggie Schedler; gathered additional information for P19/calls with PMs to discuss additional requirements for P19															
3/9/2018			205.00	111.73											111.73	111.73
3/12/2018	4.000	75.00	300.00													300.00
Work Detail	Maggie Schedler; emails/calls with title company & PM regarding closing docs for P 2-3															
3/13/2018	7.000	75.00	525.00													525.00
Work Detail	Maggie Schedler; transportation meeting; emails and calls regarding closing documents for P6; emails regarding P19's partial release															
3/16/2018	6.000	75.00	450.00													450.00
Work Detail	Maggie Schedler; downloaded filed deeds for P6 & P2-3; reviewed Partial release information for P19															
3/19/2018	2.000	75.00	150.00													150.00
Work Detail	Maggie Schedler; calls with PM regarding partial release for P19															
3/20/2018	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; weekly transportation meeting discussed all parcels															
3/21/2018	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; calls with lienholder for P19															
3/22/2018	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; calls with lienholder for P19															
3/27/2018	2.000	75.00	150.00													150.00
Work Detail	Maggie Schedler; transportation meeting; discussion with PM regarding P19															
4/2/2018	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; reviewed information received from lienholder for P19															
4/3/2018	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; weekly transportation meeting discussed all parcels on project															
4/4/2018	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; prepared email for PM's to send to lienholder for P19															

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Project	10.001123.0000				FBC-Precinct 3 Mobility PO# 135759							Invoice		0294387			
Billing Period from February 24, 2018 to February 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	
Schedler, Margaret																	
4/5/2018	1.000	75.00	75.00													75.00	
Work Detail	Maggie Schedler; emails regarding P19 partial release package																
4/9/2018	1.000	75.00	75.00													75.00	
Work Detail	Maggie Schedler; email from Lienholder letting us know that the partial release request is being reviewed P19																
4/10/2018	1.000	75.00	75.00													75.00	
Work Detail	Maggie Schedler; transportation meeting discussed entire project																
4/17/2018	2.000	75.00	150.00													150.00	
Work Detail	Maggie Schedler; weekly transportation meeting, emails with lienholder regarding P19's field notes																
5/1/2018	1.000	75.00	75.00													75.00	
Work Detail	Maggie Schedler; weekly transportation meeting; email to Ditech regarding P19 release																
5/4/2018	6.000	75.00	450.00													450.00	
Work Detail	Maggie Schedler; emails and call with lienholder regarding questions on the partial release package that was sent to them - P19																
5/8/2018	3.000	75.00	225.00													225.00	
Work Detail	Maggie Schedler; weekly transportation meeting; emails and calls with P19 lienholder regarding status of partial release - P19																
5/15/2018	1.000	75.00	75.00													75.00	
Work Detail	Maggie Schedler; weekly status meeting; email to Ditech regarding partial release P19																
5/22/2018	1.000	75.00	75.00													75.00	
Work Detail	Maggie Schedler; emails with Ditech regarding P19's partial release																
Total Schedler, Margaret:	54.000		4,050.00	410.00	223.46										223.46	4,273.46	
Kimbrell, Jennifer																	
2/27/2018	1.000	65.00	65.00													65.00	
Work Detail	2/27 Weekly meeting regarding Katy Flewellen project																
2/28/2018	1.000	65.00	65.00													65.00	
Work Detail	2/28 Review P30 for Aleyna																
3/13/2018	1.000	65.00	65.00													65.00	
Work Detail	3/13 Weekly team meeting regarding Katy Flewellen Project																
3/20/2018	1.000	65.00	65.00													65.00	
Work Detail	3/20 Weekly team meeting regarding Katy Flewellen project																
3/22/2018	1.000	65.00	65.00													65.00	
Work Detail	3/22 Review P30 Payment Package for Aleyna																
3/27/2018	1.000	65.00	65.00													65.00	
Work Detail	3/27 Weekly team meeting to discuss Katy Flewellen Project																
4/3/2018	1.000	65.00	65.00													65.00	
Work Detail	4/3 Weekly team meeting regarding Katy Flewellen project																
4/10/2018	1.000	65.00	65.00													65.00	
Work Detail	4/10 weekly meeting on Katy Flewellen project																
4/17/2018	1.000	65.00	65.00													65.00	
Work Detail	4/17 Weekly team meeting on Katy Flewellen project updates																
Total Kimbrell, Jennifer:	9.000		585.00													585.00	
Cooper, Gordon																	
3/15/2018	2.000	65.00	130.00													130.00	
Work Detail	Prepared partial release of lien for P30																
3/20/2018	2.000	65.00	130.00													130.00	
Work Detail	Reviewed changes made by landowner's attorney to P17 partial release of lien																
3/27/2018	2.000	65.00	130.00													130.00	
Work Detail	Drafted and revised P30 road access easement																
4/3/2018	2.000	65.00	130.00	71.00	38.70										38.70	168.70	
Work Detail	Filed correction deed for a parcel																
4/10/2018	2.000	65.00	130.00													130.00	
Work Detail	Prepared P9 deed, modified P17 closing documents.																
4/19/2018	2.000	65.00	130.00													130.00	
Work Detail	Revised documents for P17																
Total Cooper, Gordon:	12.000		780.00	71.00	38.70										38.70	818.70	

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Project	10.001123.0000 FBC-Precinct 3 Mobility PO# 135759										Invoice		0294387			
Billing Period from February 24, 2018 to February 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
George, Kathy																
2/26/2018	1.000	65.00	65.00													65.00
Work Detail	2/26/2018 - Scanned the original warranty deed and closing documents; saved to T: drive then given to Rhia Miller. (Katy Flewellen)															
2/27/2018	1.000	65.00	65.00													65.00
Work Detail	2/27/2018 - Attended weekly team meeting. Katy Flewellen.															
3/1/2018	2.000	65.00	130.00													130.00
Work Detail	3/01/2018- Reviewed FOL parcel 30 (katy flewellen) for Aleyna.															
3/9/2018	1.000	65.00	65.00	34.00	18.53										18.53	83.53
Work Detail	3/09/2018 - Drove to Ft. Bend Co. to pick checks for parcels 2-3 and 9.															
4/13/2018	2.000	65.00	130.00	34.00	18.53										18.53	148.53
Work Detail	4/13/2018 - Drove to Ft. Bend Co. to pickup checks for parcels 26-29 and to have a warranty deed recorded. (Katy Flewellen)															
Total George, Kathy:	7.000		455.00	68.00	37.06										37.06	492.06
Romoser, Suzyette																
2/28/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; P17 - Sent back deed for redline changes to be approved by FBC; P26-29 - followed up w/property owner on outstanding items to close parcel and prepare payment package; other administrative duties.															
3/2/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; P30 - prepared FOL; resending agreement with correct offer amount; P26-29 - Preparing payment package for FBC; an other administrative duties.															
3/7/2018	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Katy Flewellen; P30 - Working with property owners lender on partial release; meeting with property owner to resign agreement; P17 - received changes on partial release needing correction for signature; other administrative duties.															
3/13/2018	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Katy Flewellen; P30 - Met w/property owner at office to resign agreement, assisted property owner in filing out the 1295 form and closing documents; updated the file and sent paperwork in for payment package to be prepared; other administrative duties.															
3/20/2018	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Katy Flewellen; Weekly staff meeting to discuss outstanding parcels; issues closing & other administrative duties - all parcels															
3/22/2018	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Katy Flewellen; P17 - Assisting attorney with metes and bounds confirmation; revising partial release; other administrative duties.															
3/27/2018	2.000	65.00	130.00	12.60	6.87										6.87	136.87
Work Detail	Suzy Romoser - Katy Flewellen; weekly staff meeting to provide updates on outstanding closings; payments; P9 - met w/property owner to sign closing docs, warranty deed was not correct per title company; other administrative duties.															
4/3/2018	4.000	65.00	260.00	12.60	6.87										6.87	266.87
Work Detail	Suzy Romoser - Katy Flewellen; Weekly staff meeting to discuss outstanding parcels; closings; and other administrative duties. Travel to/from P09 to obtain warranty deed signatures.															
4/6/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; P17 - Received executed agreement back, sending revised partial release corrections for signature; prepared closed files for review prior to submittal to FBC; other administrative duties.															
4/10/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; Weekly staff meeting to discuss outstanding parcels; issues, closings and payment packages; other administrative duties - all parcels															
4/11/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; P17 - Sent the revised partial release changes and warranty deed to property owners attorney for review; prepared closed files for review prior to submittal to FBC; other administrative duties.															
4/12/2018	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Katy Flewellen; P30 - Assisted property owner's lender w/required documents and changes to partial release; sent payment package to FBC; other administrative duties.															
4/13/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; updated logs; prepared closed files for mltp parcels review prior to submittal to FBC; administrative duties.															
4/17/2018	4.000	65.00	260.00	26.70	14.55										14.55	274.55
Work Detail	Suzy Romoser - Katy Flewellen; Weekly staff meeting to discuss outstanding parcels, outstanding closings; dropped off closing docs for P9; updated files and other administrative duties.															
4/24/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; Weekly staff meeting to provide updates on outstanding parcels and closings; P17 Assisted attorney on revised partial release and obtaining documents from property owners lender; P30 Working on partial release and providing the title company with closing instructions per the property owners lender; other administrative duties.															

Project	10.001123.0000		FBC-Precinct 3 Mobility PO# 135759								Invoice		0294387			
Billing Period from February 24, 2018 to February 22, 2019																
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Romoser, Suzyette																
4/25/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; P9 Assisted title company addressing name affidavats and getting property closed; P26-29 Assisted title company in getting scheduled; other administrative duties.															
4/27/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; Updated files and logs for review prior to submittal to FBC; other administrative duties.															
5/1/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; Weekly staff meeting for updates on closings; parcel issues; ED hearings; objections; other administrative duties.															
5/3/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; Prepared closed files for review prior to submittal to FBC; other administrative duties.															
5/4/2018	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Katy Flewellen; P17 - Working w/property owners attorney to obtain the agreements and/or right of entry; other administrative duties.															
5/8/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; Weekly staff meeting to provide updates on outstanding parcels. Prepared closed files for review prior to submitting to FBC; other administrative duties.															
5/15/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; Weekly staff meeting to provide updates on parcels, outstanding closings; payments and ED hearing; prepared closed files for review prior to submittal to FBC; other administrative duties - P 1, 4, 5, 7															
5/18/2018	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Katy Flewellen; Prepared closed files for review prior to submittal to FBC; other administrative duties P 8, 9, 17, 18															
6/14/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; P17 - Assisted title and property owner with outstanding paperwork for closing; updated logs, files and other administrative duties.															
6/15/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen; P30 Assisted title and property owner with outstanding paperwork for closing; updated logs, files and other administrative duties.															
12/18/2018	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - Katy Flewellen; Assisting with QC on closed files for submittal to FBC - all files															
12/20/2018	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Katy Flewellen; Assisting with QC on closed files for submittal to FBC - all files															
1/21/2019	6.000	75.00	450.00													450.00
Work Detail	Suzy Romoser - Katy Flewellen; finished final prep for files to FBC - all files															
2/1/2019	1.000	75.00	75.00													75.00
Work Detail	Suzy Romoser - Katy Flewellen; Closed out files in preparation for submittal to FBC - all files boxed for County.															
Total Romoser, Suzyette:	97.000		6,435.00	51.90	28.29										28.29	6,463.29
Expense, General																
3/2/2018													1.15		1.15	1.15
3/5/2018													12.15		12.15	12.15
4/10/2018													6.48		6.48	6.48
9/6/2018														86.57	86.57	86.57
9/7/2018													227.28		227.28	227.28
Total Expense, General:													247.06	86.57	333.63	333.63
Total 101.000:	244.000		16,530.00	600.90	327.51								247.06	86.57	661.14	17,191.14
10.002533.0000 - FBC - 2013 Mobility/Katy-Flewellen 0000.02 - Production and Procurement 101.LAD - Project Support																
Cervantes, Aleyna																
5/1/2018	1.000	65.00	65.00													65.00
Work Detail	5/1/18-Aleyna Cervantes-Katy Flewellen- Discussed parcels with team.															
5/10/2018	2.000	65.00	130.00													130.00
Work Detail	5/10/18-Aleyna Cervantes- Katy Flewellen-P17-Made payment package. Responded to emails.															
8/31/2018	1.000	65.00	65.00													65.00
Work Detail	8/31/18-Aleyna Cervantes-Katy Flewellen-P17-Took certified letters to post office															
Total Cervantes, Aleyna:	4.000		260.00													260.00

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Billing Period from February 24, 2018 to February 22, 2019																
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Cooper, Gordon																
5/1/2018	4.000	72.50	290.00													290.00
Work Detail	Revised P30 partial release per bank and field agent requests															
Total Cooper, Gordon:	4.000		290.00													290.00
Bush, Melissa																
8/30/2018	4.000	80.00	320.00													320.00
Work Detail	08/30/2018 - Melissa Bush - Katy Flewellen															
	Katy Flewellen Project Created Construction Notice Letters															
8/31/2018	4.000	80.00	320.00													320.00
Work Detail	08/31/2018 - Melissa Bush - Katy Flewellen															
	Katy Flewellen Project Created Construction Notice Letters															
9/4/2018	4.000	80.00	320.00													320.00
Work Detail	9/4/2018 - Melissa Bush															
	Katy Flewellen - Prepared Mailouts															
9/5/2018	4.000	80.00	320.00													320.00
Work Detail	9/5/2018 - Melissa Bush															
	Katy Flewellen - Prepare Mailout															
9/10/2018	2.000	80.00	160.00													160.00
Work Detail	9/10/2018 - Melissa Bush - Katy Flewellen															
	Assign Request for Payments on 2 files															
9/11/2018	2.000	80.00	160.00													160.00
Work Detail	9/11/2018 - Melissa Bush - Katy Flewellen															
	Assigned Request for Payment for P01.															
9/12/2018	4.000	80.00	320.00													320.00
Work Detail	9/12/2018 - Melissa Bush - Katy Flewellen															
	Receive and assign Payment Packages for P1 have Aleyna add E-49's and acquire W-9 for package															
Total Bush, Melissa:	24.000		1,920.00													1,920.00
George, Kathy																
4/26/2018	1.000	65.00	65.00	34.00	18.53										18.53	83.53
Work Detail	4/26/2018 - Drove to FBC to deliver ED files for parcels 17, 1 and 2. (Katy Flewellen).															
5/25/2018	2.000	65.00	130.00	34.00	18.53										18.53	148.53
Work Detail	5/25/2018 - Kathy George -(FBC-Katy Flewellen); drove to FBC to hand deliver 2 WD's needing to be recorded and picked up 2 checks for parcels 7 and 17.															
5/29/2018	2.000	65.00	130.00													130.00
Work Detail	5/29/2018 - Kathy George - FBC Katy Flewellen; Scaneed the check and closing documents for parcel 30 then prepared a fedex package to send Stewart Title.															
6/8/2018	2.000	65.00	130.00	34.00	18.53										18.53	148.53
Work Detail	6/08/2018 - Kathy George -FBC Katy Flewellen - Request from Rhia Miller to pickup documents at FBC for parcel 17.															
6/12/2018	2.000	65.00	130.00													130.00
Work Detail	6/12/2018 - Kathy George-FBC Katy Flewellen-Parcel 17-Request from Rhia to copy closing documents/courier to Stewart Title Co.															
7/13/2018	2.000	65.00	130.00	34.00	18.53										18.53	148.53
Work Detail	7/13/2018 - Kathy George - FBC/Katy Flewellen; drove to FBC to deliver a WD to be recorded. Parcel 17.															

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Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759										Invoice	0294387				
Billing Period from February 24, 2018 to February 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	
Valbridge Property Advisors																	
AP Detail	Subcontractor Appraisal Fee Ft. Bend Tract 19																
Total Valbridge Property Advisors:														1,000.00	1,000.00	1,000.00	
Total 100.000:														35.54	1,000.00	1,035.54	1,035.54
10.002533.0000 - FBC - 2013 Mobility/Katy-Flewellen 0019.01 - KF Parcel 19.Preliminary Fieldwork 101.LAD - Project Support-LAD																	
George, Kathy																	
2/7/2019	2.000	65.00	130.00													130.00	
Work Detail	2/07/2019 - Kathy George - FBC/Katy Flewellen; Request from agent to print closing documents from Stewart Title for parcels 8 and 19. Request from agent to scan and email the administrative check list for parcel 20.																
Total George, Kathy:	2.000		130.00													130.00	
Total 101.LAD:	2.000		130.00													130.00	
Total 0019.01:	2.000		130.00										35.54	1,000.00	1,035.54	1,165.54	
10.002533.0000 - FBC - 2013 Mobility/Katy-Flewellen 0026.01 - KF Parcel 26.Preliminary Fieldwork 101.LAD - Project Support-LAD																	
George, Kathy																	
10/25/2018	2.000	65.00	130.00													130.00	
Work Detail	10/25/2018 - Kathy George - Katy Flewellen; Request from Arlene Kaplan to locate the executed warranty deed for parcel 26-29 (Gaytan). Located all closing documents in the T:drive and forwarded the requested document.																
10/26/2018	2.000	65.00	130.00	41.00	22.35									22.35		152.35	
Work Detail	10/26/2018 - Kathy George - Katy Flewellen; Delivered documents (Joe Mendez - P19) to Arlene that had been sent to the office via FedEx.																
Total George, Kathy:	4.000		260.00	41.00	22.35									22.35		282.35	
Total 101.LAD:	4.000		260.00	41.00	22.35									22.35		282.35	
Total 0026.01:	4.000		260.00	41.00	22.35									22.35		282.35	
Total 10.002533.0000:	414.000		30,110.00	815.90	446.02						24.33	262.20	525.83	3,017.30	4,275.68	34,385.68	

Project	10.001123.0000		FBC-Precinct 3 Mobility PO# 135759								Invoice		0294387			
Billing Period from February 24, 2018 to February 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
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 205.GIS - Mapping-GIS																
Kangas, Marna																
1/25/2019	1.500	75.00	112.50													112.50
Work Detail	Marna Kangas 1/25/2019 Mobility/Greenbusch Rd - Pulled in kmz, processed through Global Mapper and broke into polygon/line/point shapefiles. Exported shapefiles to cad dwg. began symbology to start deed build process on top of linework															
1/28/2019	2.000	75.00	150.00													150.00
Work Detail	Marna Kangas 1/28/2019 Mobility/Greenbusch Rd - continued building legal descriptions and comparing them to plats provided for validation check. Summarized findings and submitted results															
Total Kangas, Marna:	3.500		262.50													262.50
Total 205.GIS:	3.500		262.50													262.50
Total 0000.02:	3.500		262.50													262.50
Total 10.004835.0000:	3.500		262.50													262.50

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

Copy Expenses through 02.22.2019

Billable to:
Fort Bend County

Precinct 3 Mobility/2013 Mobility Project

Total Prints and Copies	428 @ 0.15 per copy=	\$64.20
Total Percheron Copy expense		\$64.20

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

Copy Expenses through 01.25.2019

Billable to:
Fort Bend County

Precinct 3 Mobility/2013 Mobility Project

Total Prints and Copies	4926 @ 0.15 per copy=	\$738.90
Total Percheron Copy expense		\$738.90

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

Copy Expenses through 11.16.2018

Billable to:
Fort Bend County

Greenbusch Road/2013 Mobility

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

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

Copy Expense for Period 05.19.2018 - 06.15.2018

Billable to:
Fort Bend County

Greenbusch Road/2013 Mobility

Total Prints and Copies	57 @ 0.15 per copy=	\$8.55
Total Percheron Copy expense		\$8.55

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

Copy Expense for Period 06.30.2018 - 07.13.2018

Billable to:
Fort Bend County

Greenbusch Road/2013 Mobility

Total Prints and Copies	1 @ 0.15 per copy=	\$0.15
Total Percheron Copy expense		\$0.15

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

Copy Expenses through 9.07.2018

Billable to:
Fort Bend County

Greenbusch Road/2013 Mobility

Total Prints and Copies	132 @ 0.15 per copy=	\$19.80
Total Percheron Copy expense		\$19.80

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

Copy Expenses through 10.05.2018

Billable to:
Fort Bend County

Greenbusch Road/2013 Mobility

Total Prints and Copies	67 @ 0.15 per copy=	\$10.05
Total Percheron Copy expense		\$10.05

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

Copy Expenses through 01.25.2019

Billable to:
Fort Bend County

Greenbusch Road/2013 Mobility

Total Prints and Copies	211 @ 0.15 per copy=	\$31.65
Total Percheron Copy expense		\$31.65

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

Copy Expenses through 8.24.2018

Billable to:
Fort Bend County

Greenbusch Road/2013 Mobility

Total Prints and Copies	7 @ 0.15 per copy=	\$1.05
Total Percheron Copy expense		\$1.05

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

Copy Expense for Period 06.16.2018 - 06.29.2018

Billable to:
Fort Bend County

Greenbusch Road/2013 Mobility

Total Prints and Copies	97 @ 0.15 per copy=	\$14.55
Total Percheron Copy expense		\$14.55



P.O. Box 22368
Houston, Texas 77227-2368
(713) 623-0303 Houston
www.citycentralcourier.com

Amount Enclosed \$ 50.00

RECEIVED FEB 21 2018

INVOICE

263553

DATE: 02/15/2018
ACCOUNT NO 268
PAGE NUMBER 1

Please review this invoice carefully. If you have any disagreement with any transaction, please notify our office with your objections. Payment is due upon receipt of this invoice. Thank you for your business.

PERCHERON FIELD SERVICES
1904 WEST GRAND PKWY, N., 200
KATY, TX 77449
ATTN: ACCOUNT PAYABLE

Return This Portion With Your Payment

STATEMENT OF ACCOUNT

INVOICES	PAYMENTS/CREDITS	BALANCE DUE
02/15/2018 263553 \$50.00	\$0.00	
\$50.00	\$0.00	\$50.00

CURRENT CHARGES

DATE	ORDER#	SHIPPER	CONSIGNEE	SIGNATURE	CHARGE
02/15/2018 Katy Flewellen/FB	59902 REGULAR	PERCHERON Debbie	Stewart Title / Att: Debra Duncan 14100 Southwest Fwy, Suite 200	CHRISTINA	\$50.00
INVOICE TOTAL					\$50.00

10.00 2533.0000

Prospect: Katy Flewellen
Client: H. Bond County
Description: Courier

Amount: \$ 50.00
pay
r Bell



P.O. Box 22368
Houston, Texas 77227-2368
(713) 623-0303 Houston
www.citycentralcourier.com

RECEIVED JUN 20 2018

Amount Enclosed \$

INVOICE

267654

DATE: 06/15/2018
ACCOUNT NO 268
PAGE NUMBER 1

Please review this invoice carefully. If you have any disagreement with any transaction, please notify our office with your objections. Payment is due upon receipt of this invoice. Thank you for your business.

PERCHERON FIELD SERVICES
1904 WEST GRAND PKWY, N., 200
KATY, TX 77449
ATTN: ACCOUNT PAYABLE

Return This Portion With Your Payment

STATEMENT OF ACCOUNT

INVOICES	PAYMENTS/CREDITS	BALANCE DUE
05/31/2018 267052 <i>not</i> \$130.00		\$0.00
06/15/2018 267654 <i>paid</i> \$60.00		
\$190.00	\$0.00	\$190.00

CURRENT CHARGES

DATE	ORDER#	SHIPPER	CONSIGNEE	SIGNATURE	CHARGE
06/12/2018	62735 DIRECT	PERCHERON Kathy George	Stewart Title 14100 Southwest Freeway, Suite 200	JULIE HENSCHER	\$60.00

INVOICE TOTAL

\$60.00

Prospect: *Katy Flannell*
Client: *H. Bond County*
Description: *Courier*
Amount: *\$ 60.00*

*pay
bill*

*10,012533,0000
5315*

3/13/2018

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ARNELL O. ®

ePrepare Worklist Package

KF Parcel 6 - Deed

Division:

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Fort Bend County, TX

Recorded

Total Fees: \$19.00

County Batch ID: 4340894

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☐	Document 1	Deed	3/05/2018 3:15 PM	Recorded	E2018023455 B P	3	\$19.00	

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*2xsl
\$42.00*

*FBC - ~~Katy~~ Katy Flewellen
Parcel 6
Recording
24.33*

3/13/2018

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FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
FBC Katy Flewellen	20180530	Debbie Duncan	14100 Southwest Freeway	SUGAR LAND	KATHY GEORGE	KATY	\$63.02

\$63.02

Prospect: Katy Flewellen
 Ft. Bend
 Client: County
 Description: FedEx
 Amount: \$ 63.02

5315

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

Copy Expense for Period 03.10.2018 - 03.23.2018

Billable to:
Fort Bend County

Katy Flewellen

Total Prints and Copies	647 @ 0.15 per copy=	\$97.05
Total Percheron Copy expense		\$97.05

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

Copy Expense for Period 03.24.2018 - 04.06.2018

Billable to:
Fort Bend County

Katy Flewellen

Total Prints and Copies	539 @ 0.15 per copy=	\$80.85
Total Percheron Copy expense		\$80.85

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

Copy Expense for Period 02.24.2018 - 03.09.2018

Billable to:
Fort Bend County

Katy Flewellen

Total Prints and Copies	50 @ 0.15 per copy=	\$7.50
Total Percheron Copy expense		\$7.50



Office Depot, Inc
PO BOX 630813
CINCINNATI OH 45263-0813

BILL NUMBER	BILL DATE	PAGE NUMBER
9688352 -3	06/22/2018	3 OF 20
AMOUNT DUE	TERMS	PAYMENT DUE
\$3,571.49	Net 30	07/22/2018

Billing Period: 06/16/2018 to 06/22/2018

Contact Number For:
Account Inquiries: (800) 721-6592
Orders Inquiries: (888) 263-3423

Bill To: ATTN: ACCTS PAYABLE
PERCHERON FIELD SERVICES
1904 W GRAND PKWY N
STE 200
KATY TX 77449-1898

Remit To: OFFICE DEPOT
PO BOX 88040
CHICAGO IL 60680-1040
US

RECEIVED JUN 25 2018

PLEASE REMIT PAYMENT IN FULL

ATALOG EM #	CUSTOMER ITEM #	ITEM DESCRIPTION	MANUFACTURER CODE	QTY SHP	U/M	UNIT PRICE	EXTENDED PRICE
RDER#: 152668760001 HIP TO ID : CORP 200 ELESE : HIP TO: 1904 W GRAND PKWY N, STE 200, KATY, TX 77449-1898		ORDER DATE: 06/15/2018 PURCHASE ORDER : DESKTOP : SHIP DATE: 06/18/2018 COST CENTER : PAC NON BILL - PAC N ORDERED BY: DEBBIE NORMAN-KATY F <i>Katy Thawellan</i>					
37945	767945	FILE JACKET, RET, LTR/LGL, KR	68196	1	CT	116.990	116.99
35759	935759	FOLDER, PRSBD, W/FASTENER, 25/BX	2K2403-1&3	1	BX	62.990	62.99
		ORDER# 152668760001	SUB-TOTAL				179.98
			SALES TAX				14.85
			TOTAL				194.83
RDER#: 153349143001 HIP TO ID : CORP 200 ELESE : HIP TO: 1904 W GRAND PKWY N, STE 200, KATY, TX 77449-1898		ORDER DATE: 06/18/2018 PURCHASE ORDER : DESKTOP : SHIP DATE: 06/19/2018 COST CENTER : PAC NON BILL - PAC N ORDERED BY: DEBBIE NORMAN-SHIN O					
37244	967244	LABEL, FILE FOLDER, 1UP, 2BX, WHT	30327	2	BX	12.250	24.50
46205	546205	PRESSBOARD, 2" EXP, LGL, BLUE	61552R	6	BX	59.840	359.04
		ORDER# 153349143001	SUB-TOTAL				383.54
			SALES TAX				31.64
			TOTAL				415.18
RDER#: 153973973001 HIP TO ID : CORP 200 ELESE : HIP TO: 1904 W GRAND PKWY N, STE 200, KATY, TX 77449-1898		ORDER DATE: 06/19/2018 PURCHASE ORDER : DESKTOP : SHIP DATE: 06/20/2018 COST CENTER : SHIN OAK - SHIN OAK ORDERED BY: DEBBIE NORMAN					
36786	536786	PUNCH, 2HOLE, 100SHT BE/GY	CUI62100	1	EA	138.990	138.99
		ORDER# 153973973001	SUB-TOTAL				138.99
			SALES TAX				11.47
			TOTAL				150.46



Office Depot, Inc
PO BOX 630813
CINCINNATI OH 45263-0813

BILL NUMBER	BILL DATE	PAGE NUMBER
9688352 -3	06/22/2018	3 OF 20
AMOUNT DUE	TERMS	PAYMENT DUE
\$3,571.49	Net 30	07/22/2018

Billing Period: 06/16/2018 to 06/22/2018

Contact Number For:
Account Inquiries: (800) 721-6592
Orders Inquiries: (888) 263-3423

Bill To: ATTN: ACCTS PAYABLE
PERCHERON FIELD SERVICES
1904 W GRAND PKWY N
STE 200
KATY TX 77449-1898

Remit To: OFFICE DEPOT
PO BOX 88040
CHICAGO IL 60680-1040
US

RECEIVED JUN 25 2018

PLEASE REMIT PAYMENT IN FULL

ATALOG ITEM #	CUSTOMER ITEM #	ITEM DESCRIPTION	MANUFACTURER CODE	QTY SHP	U/M	UNIT PRICE	EXTENDED PRICE
RDER#: 152668760001		ORDER DATE: 06/15/2018	SHIP DATE: 06/18/2018				
HIP TO ID : CORP 200		PURCHASE ORDER :	COST CENTER : PAC NON BILL - PAC N				
ELEASE :		DESKTOP :	ORDERED BY: DEBBIE NORMAN-KATY F				
HIP TO: 1904 W GRAND PKWY N, STE 200, KATY, TX 77449-1898		<i>Katy Howell</i>					
37945	767945	FILE JACKET, RET, LTR/LGL, KR	68196	1	CT	116.990	116.99
35759	935759	FOLDER, PRSBD, W/FASTENER, 25/BX	2K2403-1&3	1	BX	62.990	62.99
ORDER# 152668760001			SUB-TOTAL		179.98		
			SALES TAX		14.85		
			TOTAL		194.83		

Prospect: Katy Flewellan
Client: H. Bend County
Description: Office supplies
pay Bill Amount: \$ 194.83

ORIGINAL CONSOLIDATED BILL

21174

**Office
DEPOT**Office Depot, Inc
PO BOX 630813
CINCINNATI OH 45263-
0813

BILL NUMBER	BILL DATE	PAGE NUMBER
10651051-4	01/18/2019	5 OF 13
AMOUNT DUE	TERMS	PAYMENT DUE
\$1,910.13	Net 30	02/17/2019

Billing Period: 01/12/2019 to 01/18/2019

Contact Number For:

Account Inquiries: (800) 721-6592

Orders Inquiries: (888) 263-3423

Bill To:

ATTN: ACCTS PAYABLE
PERCHERON FIELD SERVICES
1904 W GRAND PKWY N
STE 200
KATY TX 77449-1898

Remit To:

OFFICE DEPOT
PO BOX 88040
CHICAGO IL 60680-1040
US

ORDER#: 261671832001

SHIP TO ID : CORP 200

RELEASE :

SHIP TO: 1904 W GRAND PKWY N, STE 200, KATY, TX 77449-1898

ORDER DATE: 01/17/2019

PURCHASE ORDER :

DESKTOP :

SHIP DATE: 01/18/2019

COST CENTER : PAC NON BILL - PAC N

ORDERED BY: DEBBIE NORMAN-FT.BEN

ITEM #	ITEM #	CODE	SHIP	PRICE	PRICE
935775	935775	FOLDER, TOP-TAB, FAST, LTR, 25/BX	2K3403-1&3	3 BX	72.640
					217.92
		ORDER# 261671832001	SUB-TOTAL		217.92
			SALES TAX		17.98
			TOTAL		235.90
		SHIP TO ID : CORP 200	SUB-TOTAL		682.28
			SALES TAX		56.29
			TOTAL		738.57

Prospect: 2013 Mobility - Katy - FlenelleClient: 74-Bend CountyDescription: Office suppliesAmount: \$ 235.90

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

Copy Expense for Period 06.30.2018 - 07.13.2018

Billable to:
Fort Bend County

Katy Flewellen

Total Prints and Copies	29 @ 0.15 per copy=	\$4.35
Total Percheron Copy expense		\$4.35

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

Copy Expense for Period 07.14.2018 - 07.27.2018

Billable to:
Fort Bend County

Katy Flewellen/2013 Mobility

Total Prints and Copies	146 @ 0.15 per copy=	\$21.90
Total Percheron Copy expense		\$21.90

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

Copy Expense for Period 06.16.2018 - 06.29.2018

Billable to:
Fort Bend County

Katy Flewellen

Total Prints and Copies	19 @ 0.15 per copy=	\$2.85
Total Percheron Copy expense		\$2.85



RECEIVED MAY 04 2018

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-18-0345-000 **P.O. No.**

Bill To: Percheron
Rhia Mangum Miller
1904 W. Grand Parkway N., Suite 200
Katy, TX 77449

For: Tracts 1 & 15
2424 Katy Flewellen Road
Katy, TX 77494

Katy-Fluellen
FBC

Date: 4/18/2018

Appraiser: JMM

Description	Amount
Appraisal	1,500.00
TOTAL	\$1,500.00

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

Prospect: Katy Flewellon

Client: H. Bend County

Description: appraisal

pay Amount: \$ 1,500.00
+ Bill

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

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

10.002533.0000

5110

Thank you for your business.

GP 5317

Stamps.com

Katy Flewellen/ Ft. Bend County

Date	Quantity	Amount	Totals
3/15/2018	1	\$0.68	0.68
3/15/2018	1	\$0.47	0.47

Total \$ 1.15

Prospect: Katy Flewellen
Client: Ft. Bend County
Description: postage
Bill Amount: \$ 1.15

GP5317

Stamps.com

Katy Flewellen/ Ft. Bend County

Date	Quantity	Amount	Totals
3/5/2018	1	\$ 12.15	\$ 12.15

Total \$ 12.15

Prospect: Katy Flewellen
Client: Ft. Bend County
Description: postage
Amount: \$ 12.15

GP5317

Stamps.com

Katy Flewellen/ Ft. Bend County

Date	Quantity	Amount	Totals
4/10/2018	1	\$6.48	\$6.48

Total

\$6.48

Prospect: Katy Flewellen

Client: Ft. Bend County

Description: postage

Bill Amount: \$6.48

GP 53 17

Stamps.com

Katy Flewellen/ Ft. Bend County

Date	Quantity	Amount	Totals
9/4/2018	20	\$ 6.67	\$ 133.40
9/4/2018	1	\$ 6.88	\$ 6.88
9/5/2018	1	\$ 87.00	\$ 87.00
	Total		\$ 227.28

Prospect: Katy Flewellen
Client: Ft. Bend County
Description: postage
Amount: \$ 227.28

Debbie Norman

GP5317

From: Aleyna Cervantes
Sent: Wednesday, September 05, 2018 9:17 AM
To: Debbie Norman
Subject: RE: Your Stamps.com Order

Yes ma'am, we are about to start on a huge project and Melissa suggested we use these instead. I will split the cost between TXDOT and Katy Flewellen.

From: Debbie Norman
Sent: Wednesday, September 5, 2018 9:15 AM
To: Aleyna Cervantes <aleyna.cervantes@percheronllc.com>
Subject: FW: Your Stamps.com Order

Hi Aleyna,
Did you order this?

Debbie Norman
Administration | Percheron LLC
1904 West Grand Parkway North, Suite 200
Katy, TX 77449
832-300-6400 Direct: 832-300-6432

Prospect: Katy Flewellen
Client: H. Bond County
Description: California Stamps
Amount: \$86.57

Prospect: TX DOT Antennal
Client: only
Description:
Amount: NB \$86.57

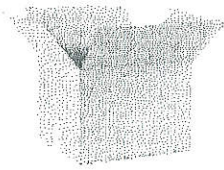
From: Stamps Confirmations <No-Reply@stamps.com>
Sent: Wednesday, September 05, 2018 9:11 AM
To: Debbie Norman <debbie.norman@percheronllc.com>
Subject: Your Stamps.com Order

stamps.com

Approved Signature Window
UNITED STATES
POSTAL SERVICE

Dear Debbie,

Thank you for ordering from Stamps.com. We are currently preparing your order for shipment. For your most current order information, including up to date tracking of your order, check your Order Status. Tracking information will be available within the next 24-48 hours.

Order Date:	Sep 05, 2018	You may also like: 
Order Number:	<u>o1072636890</u>	
Order Summary:		
Product Total	\$159.95	
Shipping and Handling	\$23.63	
S&H Discount	(\$23.63)	
Total Before Tax	\$159.95	

Sales Tax Order Total	\$13.20 \$173.15	12"x8"x6" Corrugated Brown Shipping Box, 25 Boxes
Shipping Method:	Basic	
Shipping Address:	Debbie Norman Percheron LLC 1904 West Grand Parkway N Suite 200 Katy, TX 77449	ONXX ONXX ONYX Products™ 4" x 6" Zebra/Eitron Compatible Fanfold Shipping Labels, 4 Stacks
Purchase Order:		

BACK YOUR PACKAGE

Shipment Number 1:	SG1075296921
Delivers Within:	2-7 Business Days
Items in Shipment: (quantity/description)	1 / Certified Mail Labels, 200 Sheets

Thank you again for ordering from Stamps.com. If you have additional questions we encourage you to review our [order faq's](#), [email us](#), or call us for immediate assistance toll-free at 1-888-434-0055, Monday - Friday, 6 a.m. - 6 p.m. Pacific Standard Time.

The Stamps.com Team
www.stamps.com

*P.S. If you need assistance, please do not reply to this email. Instead, please [contact Support](#).

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

Copy Expense for Period 05.05.2018 - 05.18.2018

Billable to:
Fort Bend County

Katy Flewellen

Total Prints and Copies	72 @ 0.15 per copy=	\$10.80
Total Percheron Copy expense		\$10.80

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

Copy Expense for Period 04.21.2018 - 05.04.2018

Billable to:
Fort Bend County

Katy Flewellen/2013 Mobility

Total Prints and Copies	190 @ 0.15 per copy=	\$28.50
Total Percheron Copy expense		\$28.50

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

Copy Expense for Period 05.19.2018 - 06.15.2018

Billable to:
Fort Bend County

Katy Flewellen

Total Prints and Copies	14 @ 0.15 per copy=	\$2.10
Total Percheron Copy expense		\$2.10

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

Copy Expense for Period 04.07.2018 - 04.20.2018

Billable to:
Fort Bend County

Katy Flewellen/2013 Mobility

Total Prints and Copies	42 @ 0.15 per copy=	\$6.30
Total Percheron Copy expense		\$6.30

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Katy Flewellen /FBC	20180411	Paul Distafano	15911 Stornaway Dr	SPRING	KATHY GE KATY		\$23.14
Katy Flewellen /FBC	20180326	Iglesia Bautista Vida	11233 Gaston Road	KATY	Suzy Romo KATY		\$21.19
Katy Flewellen-FBC	20180320	Ms. Linda Anderson	2100 East Elliot Roa	TEMPE	Rhia Miller KATY		\$25.88

\$70.21

Prospect: Katy Flewellen
 Ft. Bend
 Client: County
 Description: FedEx
 Amount: \$ 70.21

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
FBC - Gaston Rd - P19	20180612	Frank Howard	902 Cain Street 1904 WEST GRAND PARKWAY NORTH	LUFKIN	Arlene Kaplan	KATY	\$21.89
FBC Gaston Road P19	20180613	Arlene Kaplan		KATY	Frank Howard	LUFKIN	\$13.65
							\$35.54

Prospect: Gaston Rd -
Ft. Bend
Client: County
Description: FedEx
Amount: \$ 35.54

5315



Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-18-0151-000 **P.O. No.**

Bill To: Percheron
Rhia Mangum Miller
1904 W. Grand Parkway N., Suite 200
Katy, TX 77449

For: Tract 19
26902 Willow Lane
Katy, TX 77494

10.002533.0019
5110

Katy, TX 77494
Katy Fleweller
Appraisal for lienholder
requirements
Appraiser: JMM

Appraiser: JMM

Date: 2/22/2018

Description	Amount
Appraisal	1,000.00
TOTAL	\$1,000.00

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

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

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

Prospect: Kate Clewell
Client: H. Bond County
Description: appraisal
Amount: \$ 1000.⁰⁰

Thank you for your business.