



May 20, 2020
 Project No: 10.004808.0000
 Invoice No: 0306713
 Due Date: July 4, 2020
 PO / WO / AFE: 167428.00000

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

Invoice Total	\$2,877.14
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Project 10.004808.0000 **Project# 17313X - McCrary Road PO: 167428/2017 Mobility**
Professional Services from March 21, 2020 to April 30, 2020

Professional Personnel

	Quantity	Rate	Amount
Document Specialist			
Powell, Michael	2.0	65.00	130.00
ROW Agent Senior			
Kaplan, Arlene	34.0	75.00	2,550.00
Total Labor			2,680.00

Reimbursable Expenses

Filing Fees	27.65
Postage	169.49
Total Reimbursables	197.14

Billing Limits

	Current	Prior	To-Date
Total Billings	2,877.14	151,100.21	153,977.35
Total Contract Amount			284,150.00
Remaining Funds Available			130,172.65
Total this Invoice			\$2,877.14

Outstanding Invoices

Number	Date	Balance
0303824	2/28/2020	5,073.32
0305149	4/7/2020	7,924.46
Total		12,997.78

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	2,680.00	88,835.00	91,515.00
Appraisers	0.00	57,000.00	57,000.00
Expense	197.14	3,465.21	3,662.35

Project	10.004808.0000	FBC - Proj#17313x - McCrary Rd PO167428		Invoice	0306713
Unit		0.00	1,800.00	1,800.00	
Totals		2,877.14	151,100.21	153,977.35	

PERCHERON INVOICE DETAIL

Billing Period from March 21, 2020 to April 30, 2020

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Powell, Michael																
4/15/2020	2.000	65.00	130.00													130.00
Work Detail Michael Powell - 04-15-20 - McCrary Road Parcel 1 - recording of document and reconciliation of account																
Total Powell, Michael:	2.000		130.00													130.00
Kaplan, Arlene																
3/21/2020	4.000	75.00	300.00													300.00
Work Detail Arlene Kaplan: started the prep of the Chase Bank package for P05; worked on logs, etc.																
3/23/2020	3.000	75.00	225.00													225.00
Work Detail Arlene Kaplan: Prepared original deeds for P07, 03, 10-12-13, and 14 for FedEx to FBC Recording office and sent out.; Prepared and sent P16 docs and check to title by FedEx for the title policy;																
3/24/2020	3.000	75.00	225.00													225.00
Work Detail Arlene Kaplan: Worked on logs to close files for P01 and P02																
3/26/2020	2.000	75.00	150.00													150.00
Work Detail Arlene Kaplan: worked on logs for P05 and worked on package to bank for lien release																
3/27/2020	3.000	75.00	225.00													225.00
Work Detail Arlene Kaplan: worked on logs and files for parcels closed or closing (P07, 03, and others)																
3/30/2020	1.000	75.00	75.00													75.00
Work Detail Arlene Kaplan: McCrary invoice review prior to submission to County																
3/31/2020	2.000	75.00	150.00													150.00
Work Detail Arlene Kaplan: worked with SBA to get Partial release for closing; also worked with Wells Fargo on getting partial release there for closing; sent word document of release for their editing; advised title company of potential progress toward closing.																
4/1/2020	3.000	75.00	225.00													225.00
Work Detail Arlene Kaplan: received recorded deeds back from FBC Clerk; scanned copies for transmittal; put copies in files; sent copies to Britten for County possession. Sent copies to title co for title policies that will complete and close files for P03, 07, 10-12-13, and 14																
4/2/2020	2.000	75.00	150.00													150.00
Work Detail Arlene Kaplan: followed up with Chase bank for P05 partial release; responded to SBA for P11 partial release.																
4/4/2020	2.000	75.00	150.00													150.00
Work Detail Arlene Kaplan: administrative tasks for project; reports, project acquisition files, etc.																
4/6/2020	1.000	75.00	75.00													75.00
Work Detail Arlene Kaplan: Final request from SBA to clear P11 for a Partial Release.																
4/7/2020	1.000	75.00	75.00													75.00
Work Detail Arlene Kaplan: Worked with title and delivered requested documents to SBA for P11																
4/11/2020	2.000	75.00	150.00													150.00
Work Detail Arlene Kaplan: Updated project report and closings; worked in files P10, 12, 13 and 14																
4/14/2020	1.000	75.00	75.00													75.00
Work Detail Arlene Kaplan: FBC teams meeting																
4/15/2020	2.000	75.00	150.00													150.00
Work Detail Arlene Kaplan: worked with lien holders and title co on 11 and sent recorded deed for 16 for title policy																
4/27/2020	2.000	75.00	150.00													150.00
Work Detail Arlene Kaplan: communication with bank for P05 and P08 for partial releases																
Total Kaplan, Arlene:	34.000		2,550.00													2,550.00
Corporation Service Company																
4/27/2020											27.65				27.65	27.65
AP Detail Draw Down on Acct 8117935 4/15/2020																
Total Corporation Service Company:											27.65				27.65	27.65
FedEx																
3/23/2020													27.55		27.55	27.55
AP Detail Fedex @ Katy A. Kaplan																
4/20/2020													141.94		141.94	141.94
AP Detail Fedex @ A. Kaplan																
Total FedEx:													169.49		169.49	169.49
Invoice Total	36.000		2,680.00								27.65		169.49		197.14	2,877.14

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Company	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
10.004808.0000 McCrary Road PO#167428 Proj#17313x / FBC	20200302	Brenda Frey	Fort Bend County Title	407 Julie Rivers Drive	SUGAR LAND	Arlene Kaplan	SPRING	\$15.83
10.004808.0000 McCrary Road PO#167428 Proj#17313x / FBC	20200226	Attn: Arlene Kaplan	Percheron	1904 W. Grand Parkway N.	KATY	Britten Harris	RICHMOND	\$11.72 \$27.55

Prospect:	McCrary Road
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 27.55

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Company	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
10.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428	20200320	MAC X3802- 020 Attn: Betty Early	Wells Fargo Home Mortgage	8480 Stagecoach Circle	FREDERICK	Arlene Kaplan	SPRING	\$23.68
10.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428	20200323	Attn: Arlene Kaplan	Percheron	20010 Cypresswood Spgs.	SPRING	Britten Harris	RICHMOND	\$18.76
10.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428	20200325	Brenda Frey	Fort Bend Title Co.	407 Julie Rivers Dr.	SUGAR LAND	Arlene Kaplan	SPRING	\$17.77
10.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428	20200401	Arlene Kaplan	PERCHERON, LLC - CORPORATE	20010 CYPRESSWOO D SPGS	SPRING	Attn: Joshua	RICHMOND	\$19.27
10.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428	20200325	Attn: Joshua	Fort Bend County Clerk	301 Jackson St, Suite 101	RICHMOND	Arlene Kaplan	SPRING	\$17.77
10.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428	20200330	Attn: Land Transactions - Givens	Chase -	Mail Code LA4- 4557	MONROE	Arlene Kaplan	SPRING	\$26.51
10.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428	20200414	ATTN.: ARLENE KAPLAN	Percheron	20010 CYPRESSWOO D SPGS	SPRING	Britten Harris	RICHMOND	\$18.18
								\$141.94

Prospect:	McCrary Road
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 141.94



Percheron LLC

Invoice Date	Invoice No	Due Date	Total Due
15-Apr-20	8117935517204152020	15-Apr-20	\$26.33

Please mail to:
 CSC
 919 North 1000 West
 Logan, UT 84321
 USA

Percheron LLC
 1904 W Grand Pkwy N, suite 200
 Katy, TX 77449-1599
 USA

Customer Number: 8117935	Terms: Upon Receipt	Fee Detail	Amount
Package Count: 1	Document Count: 1	Recording Fee:	\$21.00
		Transaction Fee:	\$5.00
		Sales Tax:	\$0.33
		Total:	\$26.33
Prefunded Account			Amount
<i>Draw Down on acct 8117935</i>		Beginning Balance:	\$218.72
		Recordings:	(\$26.33)
		Ending Balance:	\$192.39

10,004,808.0000

\$26.33

5320

10,000,000.9008 1405 310 <26.33> suppress

CSC(R) is a leading provider of legal and financial services for the worlds largest companies, law firms and financial institutions. Founded in 1899, CSC(R) is a service company dedicated to reducing risks and costs for our clients by providing corporate identity protection, corporate governance and compliance; litigation and matter management; and deal and transaction support services. Our services are fully integrated with our monitoring, workflow, compliance and reporting solutions.

To ensure proper credit, please detach and return this portion with your payment

Customer Number	Invoice No	Invoice Date	Amount Due
8117935	8117935517204152020	4/15/2020	\$26.33

Thank you for your business!

For additional payment options see Terms of Billing and Payment

Amount Remitted: **\$Do not pay, account configured for prefund**

Please mail to:
 CSC
 919 North 1000 West
 Logan, Ut 84321
 USA



Customer Number: 8117935			Terms: Upon Receipt				
Package Name	State	County	RecordingDate	Document Type	Document Name	Fee Detail	Amount
Parcel Release of Lien McCrary Parcel 11	TX	Fort Bend County	04/15/2020	Partial Release	Partial Release of Lien McCrary Parcel 11	Recording Fee:	\$21.00
						Transaction Fee:	\$5.00
						SalesTax:	\$0.33
					Parcel Release of Lien McCrary Parcel 11	SubTotal:	\$26.33
Package Count: 1		Document Count: 1				Total:	\$26.33



TERMS OF BILLING AND PAYMENT

Billing Rights Summary:

In case of errors or questions, please contact CSC using the phone number provided on the front of the invoice, or mail us using the information provided below. Please include your Account No and/or Invoice No on any correspondence.

About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering partner for 90% of the Fortune 500®, more than 65% of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. We are a global company capable of doing business wherever our clients are—and we accomplish that by employing experts in every business we serve.

----- Payment Options -----

ACH Debit

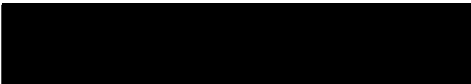
CSC's preferred method of payment is ACH Debit payments. This process provides quick turnaround and a secure method of payment. Please contact CSC using the contact information on the top of this document to arrange for your ACH payment process.

ACH Credits & Wire Transfer

CSC accepts ACH Credits and Wire Transfer as a form of payment. Prior to payment, send remittance instructions to erec-accounting@cscglobal.com. Please include your account, invoice number(s) and amount with your remittance instructions to avoid delays or potential errors in processing your payments.

For ACH Credit:

Bank Name: Wells Fargo Bank, NA
Bank Address: Cache Valley Mall Office
1320 North Main
Logan, UT 84341
Beneficiary Address: CSC eRecording
919 North 1000 West
Logan, UT 84321



For Wire Transfer:

Bank Name: Wells Fargo Bank, NA
Bank Address: Cache Valley Mall Office
1320 North Main
Logan, UT 84341
Beneficiary Address: CSC eRecording
919 North 1000 West
Logan, UT 84321



Check

Make check payable to CSC and mail with remittance instructions to:

CSC
919 North 1000 West
Logan, UT 84321
USA

* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



May 20, 2020
 Project No: 10.005439.0000
 Invoice No: 0306715
 Due Date: June 19, 2020

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

Invoice Total	\$1,344.34
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Project 10.005439.0000 **Project# 17303 - SH 99**

Professional Services from March 21, 2020 to April 30, 2020

Professional Personnel

	Quantity	Rate	Amount	
Document Specialist				
Powell, Michael	2.0	65.00	130.00	
Project Manager				
Kaplan, Arlene	13.0	90.00	1,170.00	
Total Labor				1,300.00

Reimbursable Expenses

Postage			44.34	
Total Reimbursables			44.34	44.34

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,344.34	18,518.26	19,862.60	
Total Contract Amount			110,100.00	
Remaining Funds Available			90,237.40	
		Total this Invoice		\$1,344.34

Outstanding Invoices

Number	Date	Balance
0303823	2/28/2020	13,952.81
0305151	4/7/2020	4,565.45
Total		18,518.26

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,300.00	18,375.00	19,675.00
Expense	44.34	143.26	187.60
Totals	1,344.34	18,518.26	19,862.60

PERCHERON INVOICE DETAIL

Billing Period from March 21, 2020 to April 30, 2020

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Powell, Michael																
4/29/2020	2.000	65.00	130.00													130.00
Work Detail	Michael Powell - 04.29.20 - FBC SH99 - research of multiple parcels (202, 203, 204) in an effort to locate direct contacts, including Idicore review, Texas SOS & Ohio SOS															
Total Powell, Michael:	2.000		130.00													130.00
Kaplan, Arlene																
3/27/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: called property owners for progress on 210, 217, and 204, not much progress since people are not meeting. They are trying to set up necessary meetings on internet, etc. will let me know. I'll need to check back in a few days.															
3/30/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Invoice review prior to submission to County															
4/3/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: preparing for Board meeting with CRPA for donation of P201 and P217 pt 1															
4/29/2020	6.000	90.00	540.00													540.00
Work Detail	Arlene Kaplan: Research for owners of P202, 203 and 204; researched with title companioies, attorneys in Chicago and others regarding clearing title for Director lots on LaCenterra parcels 209-213															
4/30/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: researching for contacts for P202, 203, and 204. Finally found signatore for P202 in Ohio at Edison Phillips International. Sent email. Working on 2 remaining.															
Total Kaplan, Arlene:	13.000		1,170.00													1,170.00
FedEx																
3/23/2020													44.34		44.34	44.34
AP Detail	Fedex @ Katy A. Kaplan															
Total FedEx:													44.34		44.34	44.34
Invoice Total	15.000		1,300.00										44.34		44.34	1,344.34

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Company	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
SH99-P206&P215 / FBC	20200219	JOHN BUEHLER	INFRAMARK	1248 STRUSS LN	COLUMBUS	ARLENE KAPLAN	KATY	\$27.45
SH99-P206TOP 215 / FBC	20200226	ARLENE KAPLAN	PERCHERON LLC	1904 W GRAND PKWY N	KATY	JOHN BUEHLER	COLUMBUS	\$16.89 \$44.34

Prospect:	SH99-
Client:	p206&p215
Description:	Ft. Bend County
Amount:	FedEx
	\$ 44.34



May 20, 2020
 Project No: 10.006004.0000
 Invoice No: 0306712
 Due Date: June 19, 2020
 PO / WO / AFE: 17314x

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

Invoice Total	\$6,284.19
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Project 10.006004.0000 **FBC 17314x Cinco Ranch TL**

Professional Services from January 25, 2020 to April 30, 2020

Phase 1000.00 Right of Way Aquisition

Task 100.000 Project Management

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Armer, Sidney	6.0	90.00	540.00
Kaplan, Arlene	62.0	90.00	5,580.00
Total Labor			6,120.00

Reimbursable Expenses

Mileage			85.10
Postage			44.09
Total Reimbursables			129.19

Total this Task \$6,249.19

Task 150.LAD Acquisitions-LAD

Professional Personnel

	Quantity	Rate	Amount
Document Specialist			
Zonghetti, Katie	0.5	70.00	35.00
Total Labor			35.00

Total this Task \$35.00

Total this Phase \$6,284.19

Project	10.006004.0000	FBC 17314x Cinco Ranch TL	Invoice	0306712
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Billing Limits	Current	Prior	To-Date	
Total Billings	6,284.19	0.00	6,284.19	
Total Contract Amount			32,520.00	
Remaining Funds Available			26,235.81	
			Total this Invoice	\$6,284.19

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	6,155.00	0.00	6,155.00
Expense	129.19	0.00	129.19
Totals	6,284.19	0.00	6,284.19

PERCHERON INVOICE DETAIL

Billing Period from January 25, 2020 to April 30, 2020

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Armer, Sidney																
1/29/2020	1.000	90.00	90.00													90.00
Work Detail	Sid Armer-1-29-2020-Review project proposal paperwork and set up POF.															
2/14/2020	1.000	90.00	90.00													90.00
Work Detail	Sid Armer-2/14/2020-Review emails, confirm appointment for next week															
2/21/2020	3.000	90.00	270.00	74.00	42.55										42.55	312.55
Work Detail	Sid Armer-2/21/2020-Meet with MUD attorney to go over project and donations.															
2/26/2020	1.000	90.00	90.00													90.00
Work Detail	Sid Armer-2-26-2020-Review project status and counteroffers with PM.															
Total Armer, Sidney:	6.000		540.00	74.00	42.55										42.55	582.55
Zonghetti, Katie																
2/25/2020	.500	70.00	35.00													35.00
Work Detail	02/25/2020 - Katie Zonghetti - TXDOT Creating FedEx label per PM request and processing FedEx delivery receipt															
Total Zonghetti, Katie:	.500		35.00													35.00
Kaplan, Arlene																
1/31/2020	8.000	90.00	720.00													720.00
Work Detail	Arlene Kaplan: Cummulative time through the week on P02 for the Prosperity Bank prepared donation deed and relocation eligibility; for P217 working on Donation Deed; for P218 communicating with Inframark to get deed prepared for their board meeting.															
2/4/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: worked with Eng and Legal to review the crequested changes for the P02-Prosperity Bank deed.															
2/5/2020	6.000	90.00	540.00													540.00
Work Detail	Arlene Kaplan: Cummulative time on P02- Prosperity Bank donation deed during week of January 27 -31 when account was not yet available in Deltek. This includes site visit with VP ofr for Cinco Location; preparing documents for Prosperity to offer relocation of sign; prepared deed and sent all documents to bank. All was accepted for donation except some language in deed. That was the task on 2/4 with engineering and legal.															
2/7/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: reached out to attorney for P218 to arrange meeting.updated report for FBC PM															
2/12/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: prepared documents for meeting with atty representing several property owners. P01, P217 Pt 2 and P218 on Cinco Ranch Turn Lanes															
2/17/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Worked with Sandy inmultiple emails and conversations about potential issues on project.															
2/18/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: worked on documents for P217 Pt 2, P218 and P201															
2/20/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Preparation for meeting with Steve Robineson - attorney for multiple parcels.															
2/21/2020				74.00	42.55										42.55	42.55
2/23/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: prepared the deed and title policy payment package for FBC															
2/24/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: finished the payment package for P02 and emailed it tp FBC; prepared orig deed and FedEx and sent to FBC; documents into file															
3/5/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Contacted John Buehler and requested Authorization document for his signature on deeds.															
3/7/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Updating monthly report for FBC															
3/10/2020	2.000	90.00	180.00													180.00
Work Detail	Checked with Maria Shaw and others to be sure they have what they need to get deeds signed. for P01 and P217; also checked on P218.															
3/16/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: emails regarding 218 vegetation and fence; and agreement with them															
3/20/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Calls to P218 and their engineering to get estimate for fence move; call to P217 for signed deed															
3/23/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: emails with Maria and Dars for Cinco Res Properties on CRTL and 99.															
3/25/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: working on document to cite reasons for deed acquisition of parcels 01, and 217 ; association wants to provide easements. Maria understands and asked for written discussion so she can send to attorney and board memebers.															

Billing Period from January 25, 2020 to April 30, 2020

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Kaplan, Arlene																
3/31/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: worked with County to discuss alternate possession of P01 and P217 Pt 2 for turn lanes															
4/2/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: PM Meeting to go over FBC project work; prepared memo to FBC for Cost to Cure needs on P218															
4/3/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: received permanent easement agreement from Marcus for P201 and :217 and reviewed															
4/8/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan:discussion with County, calls with CRPA attorney and attended the Bd Meeting for approval to donate by deed.															
4/9/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: started preparing documents for Cinco Res Prop parcelsw P01, P217 and P201.															
4/11/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Updatingproject report															
4/13/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Working with Mark to get final survey for P01 ; must get done asap and waiting for survey															
4/14/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: preparing deed packages, etc for 01 & 217															
4/15/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan:01 & 217 package prep; package prep for 218 donation															
4/27/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: follow up for survey for P02 to finish project files															
4/28/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: preparation of deed and documents by FedEx and return label for FB Recording office for P02															
Total Kaplan, Arlene:	62.000		5,580.00	74.00	42.55										42.55	5,622.55
FedEx																
2/26/2020													30.16		30.16	30.16
AP Detail	Fedex @ A. Kaplan															
3/23/2020													13.93		13.93	13.93
AP Detail	Fedex @ Katy A. Kaplan															
Total FedEx:													44.09		44.09	44.09
Invoice Total	68.500		6,155.00	148.00	85.10								44.09		129.19	6,284.19

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
FBC Cinco Ranch TL	20200128	CATHY SHELDON	23310 CINCO RANCH BLVD	KATY	ARLENE KAPLAN	KATY	\$30.16

\$30.16

Prospect:	Cinco Ranch
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 30.16

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Company	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
10.006004.0000 - Cinco Ranch TL /FBC	20200225	Attn: Britten Harris	FBC Engineering Dept.	301 Jackson Street	RICHMOND	Arlene Kaplan	SPRING	\$13.93
								\$13.93

Prospect:	Cinco Ranch TL
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 13.93