





July 20, 2020

Project No: 10.004808.0000

Invoice No: 0308631

Due Date: August 19, 2020

PO / WO / AFE: 167428.00000

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

<b>Invoice Total</b>	<b>\$2,792.65</b>
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Project 10.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility

**Professional Services from June 1, 2020 to June 30, 2020**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Document Specialist</b>			
Powell, Michael	1.0	65.00	65.00
<b>Project Manager</b>			
Kaplan, Arlene	30.0	90.00	2,700.00
<b>Total Labor</b>			<b>2,765.00</b>

**Reimbursable Expenses**

Filing Fees			27.65
<b>Total Reimbursables</b>			<b>27.65</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	2,792.65	157,703.22	160,495.87
Total Contract Amount			284,150.00
Remaining Funds Available			123,654.13
<b>Total this Invoice</b>			<b>\$2,792.65</b>

**Outstanding Invoices**

Number	Date	Balance
0307475	6/8/2020	3,725.87
<b>Total</b>		<b>3,725.87</b>

**Billings to Date**

	Current Invoice	Prior	Invoiced To Date
Labor	2,765.00	95,195.00	97,960.00
Appraisers	0.00	57,000.00	57,000.00
Expense	27.65	3,708.22	3,735.87

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Project	10.004808.0000	FBC - Proj#17313x - McCrary Rd PO167428		Invoice	0308631
Unit		0.00	1,800.00	1,800.00	
<b>Totals</b>		<b>2,792.65</b>	<b>157,703.22</b>	<b>160,495.87</b>	

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## PERCHERON INVOICE DETAIL

Billing Period from June 01, 2020 to June 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
<b>Powell, Michael</b>																
6/18/2020	1.000	65.00	65.00													65.00
Work Detail		Michael Powell - 06.18.20 - FBC - McCrary Road - Parcel 16 - preparation and recording of partial release of lien.														
<b>Total Powell, Michael:</b>	<b>1.000</b>		<b>65.00</b>													<b>65.00</b>
<b>Kaplan, Arlene</b>																
6/1/2020	5.000	90.00	450.00													450.00
Work Detail		Arlene Kaplan: worked with Chase Bank for Cooksey closing; went through files for complete documents ready to close files as end of project draws near.														
6/2/2020	1.000	90.00	90.00													90.00
Work Detail		Arlene Kaplan: worked on cost estimates for Mark Dessens														
6/7/2020	2.000	90.00	180.00													180.00
Work Detail		Arlene Kaplan: finished up reports for FBC for monthly meeting														
6/8/2020	2.000	90.00	180.00													180.00
Work Detail		Arlene Kaplan: title companu emails for several parcels ; also discussion of incorrect title that cam ethrough.														
6/9/2020	3.000	90.00	270.00													270.00
Work Detail		Arlene Kaplan: met with FBC for monthly meeting to go over progress; stayed for Master Works planning with FBC.														
6/10/2020	3.000	90.00	270.00													270.00
Work Detail		Arlene Kaplan: received title policy for P11; scanned and placed with deed, and started file review to close. Reviewed McCrary invoice for FBC;														
6/11/2020	4.000	90.00	360.00													360.00
Work Detail		Arlene Kaplan: chase bank emails and finally a call to see where the Cooksey release is for closing (P05). Started transition to digital submission of closed files.														
6/16/2020	2.000	90.00	180.00													180.00
Work Detail		Arlene Kaplan: Adm tasks, file review for 01 and 02														
6/19/2020	3.000	90.00	270.00													270.00
Work Detail		Arlene Kaplan: file review of 16, requested title policy; file review of 07 & 08 and requested title policy.														
6/26/2020	4.000	90.00	360.00													360.00
Work Detail		Arlene Kaplan: review of McCrary files for title policies and other necessary documents; contacted title company to request title policies as needed.														
6/28/2020	1.000	90.00	90.00													90.00
Work Detail		Arlene Kaplan: updating reports														
<b>Total Kaplan, Arlene:</b>	<b>30.000</b>		<b>2,700.00</b>													<b>2,700.00</b>
<b>Corporation Service Company</b>																
6/30/2020											27.65				27.65	27.65
AP Detail		Draw Down on Acct 8117935 Katy M. Powell														
<b>Total Corporation Service Company:</b>											<b>27.65</b>				<b>27.65</b>	<b>27.65</b>
<b>Invoice Total</b>	<b>31.000</b>		<b>2,765.00</b>								<b>27.65</b>				<b>27.65</b>	<b>2,792.65</b>



Percheron LLC

Invoice Date	Invoice No	Due Date	Total Due
18-Jun-20	8117935517206182020	18-Jun-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

*Ft. Bend  
 McCray Rd  
 Parcel 16*

Customer Number: 8117935		Terms: Upon Receipt	
			<b>Amount</b>
Fee Detail			
Recording Fee:			\$21.00
Transaction Fee:			\$5.00
SalesTax:			\$0.33
<b>Total:</b>			<b>\$26.33</b>
Package Count: 1		Document Count: 1	
Prefunded Account			<b>Amount</b>
Beginning Balance:			\$630.74
Recordings:			(\$26.33)
Ending Balance:			\$604.41

*10.000000.9008 < 26.33 > suppress  
 1405*

*10.004808,0000 26.33  
 5320*

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

Customer Number	Invoice No	Invoice Date	Amount Due
8117935	8117935517206182020	6/18/2020	\$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 16 Partial Release of Lien	TX	Fort Bend County	06/18/2020	Partial Release	Partial Release of Lien Parcel 16 McCrary Road	Recording Fee:	\$21.00
						Transaction Fee:	\$5.00
						SalesTax:	\$0.33
					Parcel 16 Partial Release of Lien	SubTotal:	\$26.33
Package Count: 1		Document Count: 1				Total:	\$26.33



July 20, 2020

Project No: 10.005439.0000

Invoice No: 0308632

Due Date: August 19, 2020

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

<b>Invoice Total</b>	<b>\$3,420.00</b>
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Project 10.005439.0000 Project# 17303 - SH 99

**Professional Services from June 1, 2020 to June 30, 2020**

**Professional Personnel**

	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<b>Project Manager</b>			
Kaplan, Arlene	38.0	90.00	3,420.00
<b>Total Labor</b>			<b>3,420.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	3,420.00	22,652.60	26,072.60
Total Contract Amount			110,100.00
Remaining Funds Available			84,027.40
		<b>Total this Invoice</b>	<b>\$3,420.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0307478	6/8/2020	2,790.00
<b>Total</b>		<b>2,790.00</b>

**Billings to Date**

	<b>Current Invoice</b>	<b>Prior</b>	<b>Invoiced To Date</b>
Labor	3,420.00	22,465.00	25,885.00
Expense	0.00	187.60	187.60
<b>Totals</b>	<b>3,420.00</b>	<b>22,652.60</b>	<b>26,072.60</b>

## PERCHERON INVOICE DETAIL

Billing Period from June 01, 2020 to June 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
<b>Kaplan, Arlene</b>																
6/4/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: working on getting deeds for 201 and 217															
6/5/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: working with property owners and also still trying to get deeds from 201 and 217. Promised for today.															
6/7/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: worked on closing docs for 201; prepared emails for document requestd from title															
6/8/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: conversation with LMA for 203, 204, 206 parcels; trying to set up meeting to see what is required.															
6/9/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: preparing shcematics and surveys and other information for meeting with CRPA for LMA															
6/10/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Reviewed Invoice for County; had phone meeting with Maria at CRPA for LMA; discussed impact and difference in how they work; preparing for Tuesday (June 16 teams meeting to get LMA resolved.															
6/15/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Working on funds request for 201 and 217															
6/16/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Prep and call with Maria Southall-Shaw for the Cinco LMA. Plan to join LMA Board Meeting June 24. Called Michael for availability on the 24. He will also ask TEDSI to attend.															
6/17/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: payment package completed for 201															
6/18/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: prepared schematics and other docs for Maria to share with LMA Board; prep for 6/24 meeting.															
6/22/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: meeting with engineers, Michael, Mark Paul, and Jay for Wednesday meeting with LMA Board															
6/23/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: met with engineers to discuss what is needed for the LMA meeting tomorrow															
6/24/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: LMA board meeting for SH 99															
6/25/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: researching title documents regarding LMA															
6/26/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: discussions with Sandy and with engineers, and with Maria each regarding LMA needs and rights															
6/28/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: updating reports															
6/29/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Worked on files and notes pertaining to 203, 205, 207; discussion with LMA; sent parcel surveys; waiting for eastimate of costs to cure irrigation															
<b>Total Kaplan, Arlene:</b>	<b>38.000</b>		<b>3,420.00</b>													<b>3,420.00</b>
<b>Invoice Total</b>	<b>38.000</b>		<b>3,420.00</b>													<b>3,420.00</b>



July 20, 2020

Project No: 10.006004.0000

Invoice No: 0308633

Due Date: August 19, 2020

PO / WO / AFE: 17314x

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

<b>Invoice Total</b>	<b>\$2,216.24</b>
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Project 10.006004.0000 FBC 17314x Cinco Ranch TL

**Professional Services from June 1, 2020 to June 30, 2020**

Phase 1000.00 Right of Way Aquisition

Task 100.000 Project Management

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	24.0	90.00	2,160.00
<b>Total Labor</b>			<b>2,160.00</b>

**Reimbursable Expenses**

Postage			56.24
<b>Total Reimbursables</b>			<b>56.24</b>

**Total this Task \$2,216.24**

Task 150.000 Acquisitions

**Total this Task 0.00**

**Total this Phase \$2,216.24**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	2,216.24	7,349.68	9,565.92
Total Contract Amount			32,520.00
Remaining Funds Available			22,954.08
<b>Total this Invoice</b>			<b>\$2,216.24</b>

**Billings to Date**

	Current Invoice	Prior	Invoiced To Date
Labor	2,160.00	7,145.00	9,305.00

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Project	10.006004.0000	FBC 17314x Cinco Ranch TL			Invoice	0308633
Expense		56.24	204.68	260.92		
<b>Totals</b>		<b>2,216.24</b>	<b>7,349.68</b>	<b>9,565.92</b>		

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## PERCHERON INVOICE DETAIL

Billing Period from June 01, 2020 to June 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
<b>Kaplan, Arlene</b>																
6/2/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: working on getting the deeds for 201 and 217 because CRPA only delivered P01 and missed the other two.															
6/3/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Prepared and delivered new set of deeds for 201 and for 217. Delivered to offices and waiting for them to be signed and returned to me.															
6/5/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: working on deed packages for County for p01 and 218															
6/7/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: worked on requests for HUDs and other documents for funding from FBC for 217 , and 217															
6/8/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Arranged for Jorge to go to Cinco Res Property Assoc offices to pick up three deeds.															
6/9/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: had to FedEx 201 and 217 back to CRPA for Notary signature. will have them back by Friday.															
6/10/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: received title policy for P02; scanned and placed in file; reached out to sign company for bank (P02); need to set up meeting at site. Reviewed invce for FBC.															
6/15/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: started funds requests for 01, 217, 218															
6/16/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Cummulative time for corrected 01 survey.															
6/17/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: P01 payment pkg completed; p217 pmt pkg completed; P218 worked on pmt pkg and corrected HUD															
6/22/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: going over parcels with engineers as they relate to LMA															
6/29/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: reviewing files with all parcels acquired (01, 02, 217, 218)															
<b>Total Kaplan, Arlene:</b>	<b>24.000</b>		<b>2,160.00</b>													<b>2,160.00</b>
<b>FedEx</b>																
6/22/2020													56.24		56.24	56.24
AP Detail	Fedex @ Katy A. Kaplan															
<b>Total FedEx:</b>													<b>56.24</b>		<b>56.24</b>	<b>56.24</b>
<b>Invoice Total</b>	<b>24.000</b>		<b>2,160.00</b>										<b>56.24</b>		<b>56.24</b>	<b>2,216.24</b>

**FEDEX**

<b>Original Customer Reference</b>	<b>POD Delivery Date</b>	<b>Recipient Name</b>	<b>Recipient Company</b>	<b>Recipient Address Line 1</b>	<b>Recipient City</b>	<b>Shipper Name</b>	<b>Shipper City</b>	<b>Net Charge Amount</b>
10.006004.0000 FBC 17314x Cinco Ranch TL	20200611	Maria Southall- Shaw & Dars	Cinco Residential Property Associat	3022 Windemere Park Lane	KATY	Arlene Kaplan	SPRING	\$17.60
10.006004.0000 FBC 17314x Cinco Ranch TL	20200612	Arlene Kaplan	PERCHERON, LLC - CORPORATE	20010 CYPRESSWOO D SPGS	SPRING	Maria Southall- Shaw & Dars Tesero	KATY	\$19.32
10.006004.0000 FBC 17314x Cinco Ranch TL	20200602	Arlene Kaplan	PERCHERON, LLC - CORPORATE	20010 Cypresswood Spgs	SPRING	Maria Southall- Shaw	KATY	\$19.32
								\$56.24

<b>Prospect:</b>	<b>17314x Cinco Ranch TL</b>
<b>Client:</b>	<b>Ft. Bend County</b>
<b>Description:</b>	<b>FedEx</b>
<b>Amount:</b>	<b>\$ 56.24</b>



July 20, 2020

Project No: 10.005816.0000

Invoice No: 0308634

Due Date: August 19, 2020

Mark Dessens  
 Fort Bend County  
 301 Jackson Street  
 Richmond, TX 77469

<b>Invoice Total</b>	<b>\$90.00</b>
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Project 10.005816.0000 Project# 17307 - Peek Road PO: 167428/2017 Mobility  
 Part of 2017 Mobility

**Professional Services from June 1, 2020 to June 30, 2020**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	1.0	90.00	90.00
<b>Total Labor</b>			<b>90.00</b>
		<b>Total this Invoice</b>	<b>\$90.00</b>

**Billings to Date**

	Current Invoice	Prior	Invoiced To Date
Labor	90.00	180.00	270.00
<b>Totals</b>	<b>90.00</b>	<b>180.00</b>	<b>270.00</b>

## PERCHERON INVOICE DETAIL

Billing Period from June 01, 2020 to June 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
<b>Kaplan, Arlene</b>																
6/16/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Prep and call with Maria Southall-Shaw for the Cinco LMA. Plan to join LMA Board Meeting June 24. Called Michael for availability on the 24. He will also ask TEDSI to attend.															
<b>Total Kaplan, Arlene:</b>	<b>1.000</b>		<b>90.00</b>													<b>90.00</b>
<b>Invoice Total</b>	<b>1.000</b>		<b>90.00</b>													<b>90.00</b>