

PO 115245

99



8/15/2014

Ft. Bend County  
Attn: Richard Stolleis  
1124-52 Blume Rd.  
Rosenberg TX 77471

Re: Invoice # INV0004292

2007 Mobility Bond Project X23  
Attn: Rick Staigle  
Fort Bend County, Texas

Billing Period: 08.01 - 08.15

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$600/day- Ana Rausch	\$600.00	\$300.00
3.25	Days at \$450/day- Perri Madden, Monica Meisenheimer, Mintra Rickelman	\$450.00	\$1,462.50
	MISC: Office expense (APPRAISALS)	\$9,200.00	\$9,200.00

TOTAL AMOUNT OF BILLING:

\$10,962.50

de [signature]  
9/9/14

Due and payable within thirty (30) days of receipt

Please remit to PERCHERON FIELD SERVICES, LLC  
16000 Barkers Point Lane, Suite 145, Houston, TX 77079  
o. 832-300-6400 EIN 56-2663318  
Thank you for your business.



PERCHERON

2007 Mobility Bond Project X23  
Billing Period from 08/01/2014 to 08/15/2014

Landman Count	Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
5	3.75	\$1,762.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	\$9,200.00	\$10,962.50



Rausch, Ana 8/14/2014 to 8/6/2014

2007 Mobility Bond Project X23

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
8/6/2014	0.25	\$600.00	\$150.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Review valuation for the donated parcels with Mirtira for the title company																			
8/14/2014	0.25	\$600.00	\$150.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Review status of parcels with Mirtira and go over appraisal information																			
	0.50		\$300.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00



Madden, Perri 8/7/2014 to 8/7/2014

2007 Mobility Bond Project X23

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
8/7/2014	0.25	\$450.00	\$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
create map																			
	0.25		\$112.50	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50



Meisenheimer, Monica 8/1/2014 to 8/1/2014

2007 Mobility Bond Project X23

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
8/1/2014	0.50	\$450.00	\$225.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
Title Entry and Upload																			
	0.50		\$225.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00



Rickelman, Mintra

8/14/2014 to 8/6/2014

2007 Mobility Bond Project X23

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed
8/4/2014	0.50	\$450.00	\$225.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
Contacted Monroe at Stewart Title to inquire about HUDs, contacted Joe Ristuccia to follow up on documents, contacted Tract 1 to determine who was responsible for the subject parcel, contacted Matt Whitney to inquire where the appraisal reports are..																				
8/5/2014	0.25	\$450.00	\$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
Worked values for the HUDs for Monroe, and sent them to him.																				
8/6/2014	0.25	\$450.00	\$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
Contacted Rick Stagle about cost to cure. Followed up with Joe Ristuccia, set up meeting for Friday to answer questions and to pick up executed documents. Worked with Perri to get mapping adjustment done.																				
8/7/2014	0.50	\$450.00	\$225.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
Received and reviewed appraisal reports from Matt Whitney, followed up with Kelly Reznicek on Tract 1																				
8/8/2014	0.50	\$450.00	\$225.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
Contacted Monroe at Stewart about what they need in order to open title on the FMV tracts, contacted Rick Stagle about construction timeline, met with Joe Ristuccia to answer questions and to pick up executed agreements.																				
8/14/2014	0.50	\$450.00	\$225.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
Prepared summary for Rick Stagle's approval, started IOLs and acknowledgment forms for FMV tracts.																				
2.50			\$1,125.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.00



Percheron Expenses 8/15/2014 to 8/15/2014

2007 Mobility Bond Project X23

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
8/15/2014	0.00	\$0.00	\$0.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$2,300.00
Whitney& Associates- appraisal report																			
8/15/2014	0.00	\$0.00	\$0.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$2,300.00
Whitney& Associates- appraisal report																			
8/15/2014	0.00	\$0.00	\$0.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$2,300.00
Whitney& Associates- appraisal report																			
8/15/2014	0.00	\$0.00	\$0.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$2,300.00
Whitney& Associates- appraisal report																			
0.00			\$0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	\$9,200.00

Whitney & Associates  
Real Estate Valuation and Consulting  
2040 N. Loop 336 West, Suite 120  
Conroe, Texas 77304  
Phone: (936) 756-4001 Fax: (936) 756-2727  
www.whitney-appraisals.com

# Invoice

Date	Invoice No.
8/7/2014	204(P7)-14C

## Bill To

Percheron LLC  
16000 Barkers Point Lane  
Suite 250  
Houston, Texas 77079

REC'D AUG 07 2014

Due Date	Tax ID No.
8/7/2014	40-0001863



ENTERED

Description	Amount
APPRaisal REPORT OF A 0.0635-ACRE PROPOSED ACQUISITION LOCATED AT THE NORTHWEST CORNER OF WESTHEIMER PARKWAY AND CINCO RANCH BOULEVARD, FORT BEND COUNTY, TEXAS 77494 TRACT 7 - FORT BEND COUNTY	2,300.00
5395-0000 ✓	
Prospect: <u>Molality 2007</u>	
Client: <u>Ft. Bend County</u>	
Description: <u>Appraisal report</u>	
Amount: \$ <u>2,300.00</u>	

Total	\$2,300.00
Payments/Credits	\$0.00
Balance Due	\$2,300.00

Pay online at: <https://ipn.intuit.com/zmntznbg>



## Debbie Norman

---

**From:** Ana Rausch  
**Sent:** Thursday, August 07, 2014 12:10 PM  
**To:** Chris Barbee  
**Cc:** Debbie Norman  
**Subject:** FW: Invoices  
**Attachments:** Tract 3 Invoice.pdf; Tract 5 Invoice.pdf; Tract 6 Invoice.pdf; Tract 7 Invoice.pdf

Chris

Debbie will job cost these to Fort Bend County. Please schedule these for payment. - *per Ana Rausch*

Thanks

Ana

---

**From:** Nikki Hamaker [<mailto:nhamaker@whitney-appraisals.com>]  
**Sent:** Thursday, August 07, 2014 11:18 AM  
**To:** Ana Rausch  
**Cc:** Matt Whitney  
**Subject:** Invoices

Ms. Rausch,

Please find invoices attached for Tracts 3, 5, 6, & 7 of Fort Bend County mobility. Appraisals were sent to Mintra this morning.

Thanks!

Nikki Hamaker | [nhamaker@whitney-appraisals.com](mailto:nhamaker@whitney-appraisals.com)  
Administrative Assistant | Whitney & Associates  
2040 N. Loop 336 West, Ste. 120 | Conroe, Texas 77304  
O: 936-756-4001 | F: 936-756-2727

**Whitney & Associates**  
Real Estate Valuation and Consulting  
2040 N. Loop 336 West, Suite 120  
Conroe, Texas 77304  
Phone: (936) 756-4001 Fax: (936) 756-2727  
[www.whitney-appraisals.com](http://www.whitney-appraisals.com)

Date	Invoice No.
8/7/2014	204(P6)-14C

Percheron LLC  
16000 Barkers Point Lane  
Suite 250  
Houston, Texas 77079

REC'D AUG 07 2014

<b>Due Date</b>	<b>Tax ID No.</b>
8/7/2014	40-0001863

Description	Amount
<p>APPRAISAL REPORT OF A 0.0211-ACRE PROPOSED ACQUISITION LOCATED ALONG THE SOUTH LINE OF FRY ROAD, WEST OF THE GRAND PARKWAY, FORT BEND COUNTY, TEXAS 77494 TRACT 6 - FORT BEND COUNTY</p> <p>5395-0000. J</p>	2,300.00
<p>Prospect: <u>Mobility 2007</u></p> <p>Client: <u>Ft Bend County</u></p> <p>Description: <u>appraisal report</u></p> <p>Amount: \$ <u>2,300.00</u></p>	

<b>Total</b>	\$2,300.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,300.00

Pay online at: <https://ipn.intuit.com/grxsrcqj>

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www.whitney-appraisals.com

# Invoice

Date	Invoice No.
8/7/2014	204(P5)-14C

## Bill To

Percheron LLC  
16000 Barkers Point Lane  
Suite 250  
Houston, Texas 77079

REC'D AUG 07 2014



ENTERED

Due Date	Tax ID No.
8/7/2014	40-0001863

Description	Amount
APPRAISAL REPORT OF A 0.0413-ACRE PROPOSED ACQUISITION LOCATED ALONG THE SOUTH LINE OF WESTHEIMER PARKWAY, WEST OF THE GRAND PARKWAY, FORT BEND COUNTY, TEXAS 77494 TRACT 5 - FORT BEND COUNTY  5395-0000 ✓	2,300.00
Prospect: <u>Melability 2007</u>	
Client: <u>Fl Bend County</u>	
Description: <u>Appraisal report</u>	
	<u>2,300.00</u>

Total	\$2,300.00
Payments/Credits	\$0.00
Balance Due	\$2,300.00

Pay online at: <https://ipn.intuit.com/mchnqb7h>

## Debbie Norman

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*per Ana Rausch*

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# Invoice

Date	Invoice No.
8/7/2014	204(P3)-14C

**Bill To**

Percheron LLC  
16000 Barkers Point Lane  
Suite 250  
Houston, Texas 77079

REC'D AUG 07 2014

Due Date	Tax ID No.
8/7/2014	40-0001863

Description	Amount
APPRAISAL REPORT OF A 0.0288-ACRE PROPOSED ACQUISITION LOCATED ALONG THE NORTH LINE OF WESTHEIMER PARKWAY, EAST OF THE GRAND PARKWAY, FORT BEND COUNTY, TEXAS 77494 TRACT 3 - FORT BEND COUNTY  <i>Per CF - use 5395-0000 ✓</i>	2,300.00
Prospect: <i>Molokini 2007</i>	
Client: <i>Ft. Bend County</i>	
Description: <i>appraisal report</i>	
Amount: \$ <i>2,300.00</i>	

Total	\$2,300.00
Payments/Credits	\$0.00
Balance Due	\$2,300.00

Pay online at: <https://ipn.intuit.com/4t3mhg8d>

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