

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



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

\$10,962.50	\$9,200.00	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,762.50	3.75	O1
Total Billed	Total Expense	Other	Phone	Copies	Rec	Maps	Postage	Fedex	Computer	Per Diem Regular	Meals	Lodging	Mileage Total	Miles	Total Landman	Days	Landman Count



4000.00	40.00	40.00	40100	44144	44114		*****	-	*****										
\$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	~	0.50	
													ň	sal information	o over apprai.	Review status of parcels with Mintra and go over appraisal information	of parcels wit	Review status	
\$150.00	\$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	\$0.56	0.00	\$150.00	0.25 \$600.00	0.25	8/14/2014
													9	1	2	2	200	2	
													ipany	me me con	Aid Milling for	review valuation for the donated parcers with winter for the title company	TOTAL TOTAL COLUMN	IVENION AGING	
														the title some	ill Makes for	nated named a	ion for the dea	Davieus valuat	
\$150.00	\$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	\$0.56	0.00	\$150.00	0.25 \$600.00	0.25	8/6/2014
Lotal Dilled	Lybone	Ciliai	- 110110		1100	colonia	- comgo		- Company			99		-	П		1		
Total Billad	1	2	Dhono	Coninc	000	Mane	Doctore	Enday	Computer	Regular	Meals	Indaina	Total	Rate	Miles	Landman		Davs	Date
	Total									Per Diem		Mileage	Mileage	Mileage		Total			
								62	ZUUT MIODILITY BONG Project AZS	/ INIDDITITY D	1000					0/14/2014 10 0/0/2014	0/14/04/10		Nauscii, Alia



	\$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	\$112.50		0.25	
																		create map	
\$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	\$0.56	0.00	\$112.50	0.25 \$450.00	0.2	8/7/2014
Total Bille	Total Expense	Other	Phone	Copies	Rec	Maps	Postage	Fedex	Computer	Regular Computer	Meals	Lodging	Total I	Rate	Miles	e Landman	Rat	Days	Date
								(23	007 Mobility Bond Project X2	Mobility B	2007					8/7/2014 to 8/7/2014	8/7/2014		Madden, Perri



	\$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		0.50	
																	Upload	Title Entry and Upload	
2000	\$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	\$0.56	0.00	\$225.00	0.50 \$450.00	0.50	8/1/2014
Total Billed	Total Expense	Other	Phone	Copies	Rec	Maps	Postage	Fedex	Computer	Per Diem Regular	Meals	Lodging	Mileage Total Lo	Mileage Rate	Miles	Total Rate Landman	2000	Days	Date
								(23	ond Project	Mobility B	200					8/1/2014	8/1/2014 to 8/1/201	nica	Meisenheimer, Monica



Monday, minda	0/1-		01 1-11 20 01 01 01 01 11					100	or incoming	FOOT MODILITY DOLLA LIDIOUS VES	1 727								
Date	Days	Rate	Total Landman	Miles	Mileage I	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total	Total Billed
8/4/2014	0.50 \$450.00	50.00	\$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
	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	at Stewa	rt Title to inquire are	about HUD	s, contacted J	oe Ristuccia	to follow up o	n docume	nts, contacted	Tract 1 to det	ermine who w	as responsible fo	r the subjec	t parcel, con	tacted Matt W	hitney to inqu	iire		
8/5/2014	0.25 \$450.00	50.00	\$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
	Worked values for the HUDs for Monroe, and sent them to him.	he HUDs	for Monroe, an	d sent them	to him.														
8/6/2014	0.25 \$45	\$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
	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.	gle abou	t cost to cure. F	ollowed up v	with Joe Ristu	ccia, set up r	neeting for Fr	iday to ans	swer questions	s and to pick u	p executed do	cuments. Worke	d with Perri	to get mapp	ing adjustmen	t done.			
8/7/2014	0.50 \$45	\$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
	Received and reviewed appraisal reports from Matt Whitney, followed up with Kelly Reznicek on Tract 1	wed app	raisal reports fro	m Matt Whit	ney, followed	up with Kelly	Reznicek on	Tract 1											
8/8/2014	0.50 \$45	\$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
	Contacted Monroe at Stewart about what they need in order to open title on the FMV tracts, contacted Rick Staigle about construction timeline; met with Joe Ristuccia to answer questions and to pick up executed agreements.	at Stewa	rt about what the	ey need in or	rder to open ti	tle on the FN	V tracts, con	tacted Rick	k Staigle abou	t construction t	timeline; met v	vith Joe Ristuccia	to answer	questions ar	id to pick up ex	recuted agre	ements.		
8/14/2014	0.50 \$45	\$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
	Prepared summary for Rick Staigle's approval; started IOLs and acknowledgment forms for FMV tracts.	for Rick	Staigle's approv	al; started IC	OLs and ackno	owledgment i	orms for FMV	/ tracts.											
	2.50		\$1,125.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1 125 00



\$9,200.00	\$9,200.00	\$0.00 \$9,200.00	\$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	
																isal report	ates- appra	Whitney& Associates- appraisal report	
\$2,300.00	\$2,300.00	\$0.00 \$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$0.00	\$0.00	0.00 \$0.00	8/15/2014
																aisal report	iates- appra	Whitney& Associates- appraisal report	
\$2,300.00	\$2,300.00	\$0.00 \$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$0.00	\$0.00	0.00	8/15/2014
																sisal report	ates- appra	Whitney& Associates- appraisal report	
\$2,300.00	\$2,300.00	\$0.00 \$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$0.00	\$0.00	0.00	8/15/2014
																aisal report	iates- appra	Whitney& Associates- appraisal report	
\$2,300.00	\$2,300.00	\$0.00 \$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	0.00	\$0.00	\$0.00	0.00	8/15/2014
Total Billed	Total Expense	Other	Phone	Copies	Rec	Maps	Postage	Fedex	er Diem Regular Computer	Per Diem Regular	Meals	Lodging	Mileage Total	Mileage I Rate	Miles	Total Rate Landman	Rate	Days	Date
								THE	A SECTION AND A SECTION AND ASSESSMENT OF PERSONS ASSESSMENT OF PE		1								

## Whitney & Associates Real Estate Valuation and Consulting 2040 N. Loop 336 West, Suite 120 Conroe, Texas 77304 Phone: (936) 756-4001 Fax: (936) 756-272

Phone: (936) 756-4001 Fax: (936) 756-2727 www.whitney-appraisals.com

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 0 7 2014

	Due Date	Tax ID No.
	8/7/2014	40-0001863
Description		Amount
APPRAISAL REPORT OF A 0.0635-ACRE PROPOSED ACQUISITION L AT THE NORTHWEST CORNER OF WESTHEIMER PARKWAY AND CI RANCH BOULEVARD, FORT BEND COUNTY, TEXAS 77494 TRACT 7 – FORT BEND COUNTY  Prospect:  Client:  Description:  Amount: \$	Mobility  7t. But Co apparel 2,300.00	2,300.00  2,300.00  Lenty  report
	Total Payments/Credit	\$2,300.00
Pay online at: https://ipn.intuit.com/zmntznbg	Balance Due	\$2,300.00

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

per Ova Pousele

Chris

Debbie will job cost these to Fort Bend County. Please schedule these for payment. —

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!

Tax ID No.

# 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

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

Bill To

Percheron LLC 16000 Barkers Point Lane Suite 250 Houston, Texas 77079 REC'D AUG 0 7 2014

Due Date

	8/7/2014	40-0001863
Description		Amount
APPRAISAL REPORT OF A 0.0211-ACRE PROPOSALONG THE SOUTH LINE OF FRY ROAD, WEST OF THE SOUTH LINE OF FRY ROAD, WEST OF THE SOUTH THE SOUTH LINE OF FRY ROAD, WEST OF THE SOUTH TH		2,300.00
	Total	\$2,300.00
	Payments/Credits	\$0.00
	Balance Due	\$2,300.00

From:

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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 0 7 2014

The Hill France	Due Date	Tax ID No.
	8/7/2014	40-0001863
Description		Amount
APPRAISAL REPORT OF A 0.0413-ACRE PROPOSED ACQUISITION L ALONG THE SOUTH LINE OF WESTHEIMER PARKWAY, WEST OF TH PARKWAY, FORT BEND COUNTY, TEXAS 77494 TRACT 5 – FORT BEND COUNTY  Prospect: Client: Description:	Molulety Ft Bond C	report
	Total	\$2,300.00
	Payments/Credi	
Pay online at: https://ipn.intuit.com/mchnqb7h	Balance Due	\$2,300.00

From:

Ana Rausch

Sent:

Thursday, August 07, 2014 12:10 PM

To:

Chris Barbee Debbie Norman

Cc: Subject:

FW: Invoices

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Conroe, Texas 77304
Phone: (936) 756-4001 Fax: (936) 756-2727

www.whitney-appraisals.com

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

Due Date

## Bill To

Percheron LLC 16000 Barkers Point Lane Suite 250 Houston, Texas 77079 REC'D AUG 0 7 2014

		8/7/2014	40-0001863
Description			Amount
APPRAISAL REPORT OF A 0.0288-ACRE PROPOSED A ALONG THE NORTH LINE OF WESTHEIMER PARKWAY PARKWAY, FORT BEND COUNTY, TEXAS 77494 TRACT 3 – FORT BEND COUNTY			2,300.00
	Prospect:Client:Description:	Molilie 74. Bend apprais 2,300.0	County sal regart
		Total	\$2,300.00
		Payments/Credi	\$0.00
Pay online at: https://ipn.intuit.com/4t3mhg8d		Balance Due	\$2,300.00

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