



1/31/2015

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

Re: Invoice # INV0006969

FM 1093 Westpark Extension PO# 100522
Total Contract Amt: \$158,500.00
Amt Invoiced to Date: \$40,661.48
Remaining Funds Available: \$117,838.52

Billing Period: 01.01 - 01.31

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$600/day- Ana Rausch, Principal/Consultant	\$600.00	\$300.00
1.25	Days at \$475/day- Suzy Romoser- ROW Agent	\$475.00	\$593.75
2.59375	Days at \$450/day- Donna Barnish, Data/Document Lead/Supervisor	\$450.00	\$1,167.19
2.00	Days at \$450/day- Sue Findley, Title Agent	\$450.00	\$900.00
3.00	Days at \$450/day- Arlene Kaplan, Data/Document Lead/Supervisor	\$450.00	\$1,350.00
132.00	Mileage	\$0.575	\$75.90
4.00	Phone @ \$7/day	\$7.00	\$28.00
	MISC: Office expense	\$10,500.00	\$10,500.00

TOTAL AMOUNT OF BILLING: \$14,914.84

Due and payable within thirty (30) days of receipt

Please remit to PERCHERON FIELD SERVICES, LLC
1904 West Grand Parkway N, Suite 200, Katy, TX 77449
o. 832-300-6400 EIN 56-2663318
Thank you for your business.



PERCHERON

EM 1093 Westpark Extension
 Runna Period from 01/01/2015 to 01/31/2015

Landman Count	Days	Landman	Miles	Total		Lodging	Meals	Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total
				Mileage	Total													
6	9,343,760	\$4,310,94	132.00	\$75.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00	\$10,500.00	\$10,503.90	\$14,914.84



PERCHERON

Rausch, Ana 1/21/2015 to 1/21/2015 FM 1093 Westpark Extension

Date	Days	Rate	Landman	Miles	Rate	Mileage		Lodging	Meals	Per Diem		Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed		
						Total	Total			Regular	Computer													
1/21/2015	0.500000	\$600.00	\$300.00	52.00	0.575	\$29.90	\$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	\$29.90	\$29.90	\$329.90	
Go over appraisals and appraisal summary report. Meeting with Richard, Michael and Alerne																								
	0.500000		\$300.00	52.00		\$29.90	\$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	\$29.90	\$29.90	\$329.90	



Romoser, Suzy

1/21/2015 to 1/8/2015

FM 1093 Westpark Extension

Date	Days	Rate	Landman	Miles	Mileage		Lodging	Meals	Per Diem		Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
					Rate	Total			Regular	Computer											
1/6/2015	0.500000	\$475.00	\$237.50	0.00	0.575	\$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	\$237.50
	Met with land planner and appraisers at Stork@Seven Meadows. Walked the grounds and reviewed the																				
1/21/2015	0.250000	\$475.00	\$118.75	0.00	0.575	\$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	\$118.75
	Prepared files in preparation of offer																				
1/22/2015	0.250000	\$475.00	\$118.75	0.00	0.575	\$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	\$118.75
	Prepared files																				
1/27/2015	0.250000	\$475.00	\$118.75	0.00	0.575	\$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	\$118.75
	Prepared files in preparation of offers																				
	1.250000		\$593.75	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	\$0.00	\$593.75



Barnish, Donna

1/19/2015 to 1/19/2015

FM 1093 Westpark Extension

Date	Days	Rate	Landman	Miles	Rate	Mileage	Lodging	Meals	Per Diem			Fax	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed			
									Regular	Computer	Fedex													
1/9/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$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	\$0.00	\$0.00	\$112.50	
1/19/2015	0.312500	\$450.00	\$140.63	0.00	0.575	\$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	\$0.00	\$0.00	\$0.00	\$140.63
1/20/2015	0.281250	\$450.00	\$126.56	0.00	0.575	\$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	\$0.00	\$0.00	\$0.00	\$126.56
1/21/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$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	\$0.00	\$0.00	\$0.00	\$112.50
1/23/2015	0.500000	\$450.00	\$225.00	0.00	0.575	\$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	\$0.00	\$0.00	\$0.00	\$225.00
1/26/2015	0.500000	\$450.00	\$225.00	0.00	0.575	\$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	\$0.00	\$0.00	\$0.00	\$225.00
1/27/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$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	\$0.00	\$0.00	\$0.00	\$112.50
1/30/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$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	\$0.00	\$0.00	\$0.00	\$112.50
	2.893750		\$1,167.19	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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.19



Findley, Sue

1/23/2015 to 1/27/2015

FM 1093 Westpark Extension

Date	Days	Rate	Landman	Miles	Mileage		Lodging	Meals	Per Diem		Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed		
					Rate	Total			Regular	Computer													
1/23/2015	0.500000	\$450.00	\$225.00	0.00	0.575	\$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	\$0.00	\$225.00	
1/26/2015	0.500000	\$450.00	\$225.00	0.00	0.575	\$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	\$0.00	\$0.00	\$225.00
1/27/2015	1.000000	\$450.00	\$450.00	0.00	0.575	\$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	\$0.00	\$0.00	\$450.00
	2.000000		\$900.00	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	\$0.00	\$0.00	\$0.00	\$900.00



PERCHERON

Percheron Expenses 1/16/2015 to 1/16/2015 FM 1093 Westpark Extension

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed
1/16/2015	0.0000000	\$0.00	\$0.00	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
	IRR- appraisal service																			
1/16/2015	0.0000000	\$0.00	\$0.00	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
	IRR- appraisal service																			
	0.0000000		\$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	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00



Integra Realty Resources
Houston

5 Riverway, Suite 200
Houston, TX 77056
Federal Tax ID #36-4506539

T (713)243-3300
F (713)827-8552
www.irr.com

Invoice

Invoice Number: 155.14.1954
Invoice Date: 12/18/2014
Page: 1

Bill To:

Percheron Acquisitions, LLC
1600 Barkers Point Lane, Suite 250
Houston, TX 77079
Attn: Ana Rausch

*Fort Bend County
West Park FM 1093
AR*

Appraiser Contact: Michael Welch & Erica Ries

JAN 09 2015

5395-5020-00 ✓

Project No. 155-2014-1954 **Project Name:** Parcel TX-FB-0015

FM 1093
Property Owner: Jane H. McGall and The Lynn M. Harwood Marital Trust
Parcel TX-FB-0015
Appraisal Services

ap1338

\$3,500.00

Prospect: *West Park FM 1093*

Client: *Fort Bend County*

Description: *Appraisal Service*

Amount: \$ *3,500.00*

TOTAL DUE THIS INVOICE: \$3,500.00

Please make check payable to: **Integra Realty Resources-Houston**
Note Invoice number on check.

Terms: Net 30

HOUSTON



Integra Realty Resources
Houston

5 Riverway, Suite 200
Houston, TX 77056
Federal Tax ID #36-4506539

T (713)243-3300
F (713)827-8552
www.irr.com

Invoice

JAN 09 2015

Invoice Number: 155.14.1949&1955
Invoice Date: 12/17/2014
Page: 1

Bill To:
Percheron Acquisitions, LLC
1600 Barkers Point Lane, Suite 250
Houston, TX 77079
Attn: Ana Rausch

*St. Bend County
Westpark C FM 1093*
[Signature]

*ap 7338 ✓
5395-5020-00*

*net
per
cg 1/9/15*

Appraiser Contact: Michael Welch & Erica Ries

Project No. 155-2014-1949 Project Name: Parcel TX-FB-0006

FM 1093
Property Owner: Debra Ann Dalio Stephens, et al.
Parcel TX-FB-0006
Appraisal Services \$3,500.00

Project No. 155-2014-1955 Project Name: Parcel TX-FB-0017

FM 1093
Property Owner: Cullen Center Bank and Trust and Howard Leroy Ericson,
Co-Trustees of the Norman A. Binz Trust for Howard Leroy Ericson, et al.
Parcel TX-FB-0017
Appraisal Services \$3,500.00

Prospect: Westpark C FM 1093
Client: St. Bend County
Description: Appraisal service
Amount: \$ 7,000.00

TOTAL DUE THIS INVOICE: \$7,000.00

Please make check payable to: **Integra Realty Resources-Houston**
Note Invoice number on check.

Terms: Net 30

HOUSTON