

PO 115245  
Rec 310195  
4/17/15

Matt



3/27/2015

Ft. Bend County  
Attn: Richard Stolleis  
301 Jackson St.  
Richmond TX 77469

Re: Invoice # INV0007798

Congestion Mitigation PO# 115245  
Total Contract Amt: \$40,620.00  
Amt Invoiced to Date: \$36,458.72  
Remaining Funds Available: \$4,161.28

Billing Period: 03.01 - 03.27

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$600/day- Ana Rausch, Principal/Consultant	\$600.00	\$300.00
7.50	Days at \$450/day- Donna Barnish, Document Supervisor	\$450.00	\$3,375.00
69.00	Mileage	\$0.575	\$39.68
	Federal Express and/or UPS Delivery	\$28.41	\$28.41
	MISC: Office expense	\$3,500.00	\$3,500.00

TOTAL AMOUNT OF BILLING: \$7,243.09

APPROVED  
RJS  
4/17/15

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

2007 Mobility Bond Project X23  
Billing Period from 03/01/2015 to 03/27/2015

Landman Count	Days	Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Feeder	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total
3	8,000,000	\$3,675.00	69.00	\$30.66	\$0.00	\$0.00	\$0.00	\$0.00	\$28.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$3,688.09	\$7,243.09







PERCHERON

Percheron Expenses		3/27/2015 to 3/27/2015										2007 Mobility Bond Project X23									
Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rice	Copies	Phone	Other	Total Expense	Total Billed		
3/27/2015	0.000000	\$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	\$0.00	\$3,500.00	\$3,500.00		
	Integra Realty- Approval services																				
3/27/2015	0.000000	\$0.00	\$0.00	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.41	\$28.41		
	Fed Ex																				
	0.000000		\$0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,528.41	\$3,528.41		



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](http://www.irr.com)

**Invoice**

Invoice Number: 155.15.0314  
Invoice Date: 2/24/2015  
Page: 1

**Bill To:**

Percheron Acquisitions, LLC  
1904 West Grand Parkway North, Suite 200  
Katy, TX 77449  
Attn: Ana Rausch

*FF Bend*

*AP 1338  
5395-5020-00*

Appraiser Contact: Michael Welch & Erica Ries

Project No. 155-2015-0314      Project Name: 2007 Mobility Bond Project X23 - Tract 1

2007 Mobility Bond Project X23  
Property Owner: Grand Lakes Community Association, Inc.  
Parcel 01.00.00-FB-TX  
Appraisal Services

\$3,500.00



**TOTAL DUE THIS INVOICE:** \$3,500.00

Please make check payable to:  
Note Invoice number on check.

**Integra Realty Resources-Houston**

Terms: Net 30

HOUSTON

*Slaw  
3/17/15*

Prospect: 2007 Mobility  
Client: FF Bend  
Description: Appraisal  
Amount: \$3,500.00

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
2007 Mobility - Ft. Bend	20150305	Lynn Davis	4500 Bissonnet St	BELLAIRE	Donna Barnish KATY		11.1
2007 Mobility - Ft. Bend	20150306	Attn: Bill Vidor	401 Jackson	RICHMOND	Donna Barnish KATY		17.31 28.41

Prospect: Ft. Bend	County
Client: 2007 Mobility	
Description:	
Amount: \$ 28.41	FedEx