

PO 95920
Rec 319682
7/8/15

Nett



5/22/2015

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

Re: Invoice # INV0008445

Cane Island PO# 95920
Total Contract Amt: \$121,000.00
Amt Invoiced to Date: \$105,830.30
Remaining Funds Available: \$15,169.70

Billing Period: 04.25 - 05.22

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.25	Days at \$475/day- Suzy Romoser, ROW Agent	\$475.00	\$118.75
1.25	Days at \$450/day- Arlene Kaplan, ROW Agent	\$450.00	\$562.50
0.25	Days at \$450/day- Max Pedowicz, GIS Technician	\$450.00	\$112.50
0.25	Days at \$450/day- Angela Sanson, GIS Technician	\$450.00	\$112.50
0.25	Days at \$450/day- Brandon Showers, GIS Technician	\$450.00	\$112.50
4.75	Days at \$325/day- Kathy George, Project Clerk/Support	\$325.00	\$1,543.75
	MISC: Office expense <i>7 Appraisals @ \$3,000 each</i>	\$21,000.99	\$21,000.99

TOTAL AMOUNT OF BILLING:

\$23,563.49

*OK, JH
07/08/15*

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.



Cane Island
Billing Period from 04/25/2015 to 05/22/2015

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
7	7,000,000	\$2,562.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.99	\$21,000.99	\$23,563.49



George, Kathy 5/1/2015 to 5/8/2015

Cane Island

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Requirer	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
5/8/2015	0.500000	\$325.00	\$162.50	0.00	\$0.58	\$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	\$162.50
Just assigned this project today, reading agent notes, reviewing documents, status updates as required for offers to LO's.																				
5/8/2015	0.500000	\$325.00	\$162.50	0.00	\$0.58	\$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	\$162.50
Reading agent notes, reviewing documents, status updates as required for offers to LO's.																				
5/11/2015	0.500000	\$325.00	\$162.50	0.00	\$0.58	\$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	\$162.50
Reviewing agent notes and title; Correcting naming conventions to AMPS Documents.																				
5/11/2015	0.500000	\$325.00	\$162.50	0.00	\$0.58	\$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	\$162.50
Reviewing agent notes and title; Correcting naming conventions to AMPS Documents.																				
5/12/2015	0.500000	\$325.00	\$162.50	0.00	\$0.58	\$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	\$162.50
Reviewing agent notes and title; Correcting naming conventions to AMPS Documents.																				
5/13/2015	0.500000	\$325.00	\$162.50	0.00	\$0.58	\$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	\$162.50
Working with Ariene Kaplan and GIS to bring the line list current; new tract number for an abutter and brought online. Having Ariene review AMPS Acquisition Line List versus the line she maintains. Reviewing AMPS documents; correcting naming conventions and uploading missing documents. Began reading the Appraisal Report put together by Integra Realty Resources for this project.																				
5/14/2015	0.500000	\$325.00	\$162.50	0.00	\$0.58	\$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	\$162.50
Reviewing AMPS documents; correcting naming conventions and uploading missing documents.																				
5/14/2015	0.500000	\$325.00	\$162.50	0.00	\$0.58	\$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	\$162.50
Reviewing AMPS documents; correcting naming conventions.																				
5/15/2015	0.500000	\$325.00	\$162.50	0.00	\$0.58	\$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	\$162.50
Reviewing AMPS documents; correcting naming convention; inputting offers, agent notes, updating acquisition status. Send Ariene and Suzy the Acquisition Line List Report for review.																				
5/15/2015	0.250000	\$325.00	\$81.25	0.00	\$0.58	\$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	\$81.25
Prepared an offer packet for Tract 12, the Broussards and prepared for Certified Mail; scan and upload into AMPS; enter Agent Notes; Took to Post Office.																				
4.750000		\$1,543.75		0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$1,543.75



Kaplan, Arlene 4/27/2015 to 5/8/2015

Cane Island

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem										Total Expense	Total Billed					
										Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other								
4/27/2015	0.125000	\$450.00	\$56.25		0.00	\$0.58	\$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	\$56.25	\$56.25		
Communication with property owner																										
4/28/2015	0.125000	\$450.00	\$56.25		0.00	\$0.58	\$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	\$56.25	\$56.25	
Communication with engineering																										
4/30/2015	0.125000	\$450.00	\$56.25		0.00	\$0.58	\$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	\$56.25	\$56.25	
Communication with property owners																										
4/30/2015	0.125000	\$450.00	\$56.25		0.00	\$0.58	\$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	\$56.25	\$56.25	
Communication with property owner																										
5/7/2015	0.125000	\$450.00	\$56.25		0.00	\$0.58	\$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	\$56.25	\$56.25	
Calls and contacts																										
5/8/2015	0.250000	\$450.00	\$112.50		0.00	\$0.58	\$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	\$112.50	
Calls and file updates, response to offers																										
5/13/2015	0.125000	\$450.00	\$56.25		0.00	\$0.58	\$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	\$56.25	\$56.25
Contacts property owners: calls and email																										
5/22/2015	0.250000	\$450.00	\$112.50		0.00	\$0.58	\$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	\$112.50
Meeting discussion regarding property owners: calls																										
	1.250000		\$562.50		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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.50	\$562.50



Pedowicz, Max 5/13/2015 to 5/13/2015

Date	Days	Rate	Landman	Miles	Mileage		Lodging	Meals	Per Diam							Total Expense	Total Billed				
					Rate	Total			Regular	Computer	Fedex	Postage	Maps	Rec	Copies			Phone	Other		
5/13/2015	0.250000	\$450.00	\$112.50	0.00	\$0.58	\$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	
5/13/2015-Fort Bend County-Cane Island Blvd- GIS Tract Change request- Assigned an online tract number to TX-FB-0002.00000-ABT-N, this tract is no called TX-FB-0000.00200. I adjusted AMPS and our shapetile data to reflect this change. -per Kathy George request																					
	0.250000		\$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	\$0.00	\$0.00	\$112.50



Percheron Expenses 5/22/2015 to 5/8/2015

Cane Island

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
5/8/2015	0.000000	\$0.00	\$0.00	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.99	\$0.99	\$0.99
Account- online search																			
5/22/2015	0.000000	\$0.00	\$0.00	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00	\$21,000.00
Integra Realty- appraisal work																			
	0.000000		\$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	\$21,000.99	\$21,000.99



Romoser, Suzy 5/14/2015 to 5/14/2015

Cane Island

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	
5/14/2015	0.250000	\$475.00	\$118.75	0.00	\$0.58	\$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
Corresponded on Sheitenberg & Halsten parcels																				
	0.250000		\$118.75	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	\$118.75



Sanson, Angela 5/20/2015 to 5/20/2015

Cane Island

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Total Expense	Total Billed	
5/20/2015	0.250000	\$450.00	\$112.50	0.00	\$0.58	\$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
5/20/15- Fort Bend, Cane Island; Added Survey names to our master parcels shape.																				
	0.250000		\$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	\$0.00	\$112.50



Showers, Brandon 5/20/2015 to 5/20/2015

Cane Island

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Total Expense	Total Billed	
5/20/2015	0.250000	\$450.00	\$112.50	0.00	\$0.58	\$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
05/20/15 - Fort Bend County - Cane Island - revised the dwg to display correctly and updated the map, Angle added EHRRA tract numbers and I made the final map to Adene Kaplan per request																				
	0.250000		\$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	\$0.00	\$112.50

ACURINT
APRIL 2015

Login ID	Activity	Search Criteria	Reference Code	Date & Time (CDT)	Price
trento	Person Search	MAYNE BROUSSARD KATY TX	FB County - Cane Island	Apr 22 2015 9:18AM	\$0.49
trento	Person Search	JANET BROUSSARD TX	FB County - Cane Island	Apr 22 2015 9:20AM	\$0.50

ENTERED

Prospect: Cane Island
Client: 1st hand
Description: Public records
Amount: .99



Houston

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

T (713)243-3300
F 71382785520000
www.irr.com

Invoice

MAY 22 2015

Invoice Number: 155.14.0553
Invoice Date: 5/13/2015
Page: 2

Bill To:
Fort Bend County
c/o Percheron Acquisitions, LLC
1904 West Grand Parkway North, Suite 200
Katy, TX 77449
Attn: Ana Rausch

ENTERED

ap 7338

Project Name: Tract No: TX.FB.0008.00000
Property Owner: Ward-Brown Partners, LLC
I-10, West of FM 1463 (Cane Island Parkway)
City of Katy, Fort Bend County, Texas

5395-5020

Project Name: Tract No: TX.FB.0006.00000
Property Owner: James & Patricia Williams
1427 Willow Bend (Cane Island Parkway)
City of Katy Extraterritorial Jurisdiction, Fort Bend County, Texas

*Ana R
Approved
next pg*

TOTAL DUE THIS INVOICE: \$21,000.00

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

Terms: Net 30

HOUSTON

Prospect: Cane Island
Client: Ft. Bend
Description: appraisal work
Amount: \$21,000.00



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: 155.14.0553

Invoice Date: 5/13/2015

Page: 1

Bill To:

Fort Bend County
c/o Percheron Acquisitions, LLC
1904 West Grand Parkway North, Suite 200
Katy, TX 77449
Attn: Ana Rausch

*Fort Bend
Cane Island
AL*

Appraisal Contacts: David Dominy & Ray Smith

Project Name: Tract No: TX.FB.0000.00100

Property Owner: Wayne S. Shellenberg
SL of I-10, West of FM 1463 (Cane Island Parkway)
City of Katy, Fort Bend County, Texas

Project Name: Tract No: TX-FB-0001.00000

Property Owner: Jeffrey & Verna G. Bain
2711 Hoyt Lane (Cane Island Parkway)
City of Katy Extraterritorial Jurisdiction, Fort Bend County, Texas

Project Name: Tract No: TX.FB.0010.00000

Property Owner: Randal A. & Gayle Everitt
NL of FM 1463, South of IH-10 (Cane Island Parkway)
City of Katy Extraterritorial Jurisdiction, Fort Bend County, Texas

Project Name: Tract No: TX.FB.0012.00000

Property Owner: Maney & Janet Broussard
1525 Willow Bend (Cane Island Parkway)
City of Katy Extraterritorial Jurisdiction, Fort Bend County, Texas

Project Name: Tract No: TX.FB.0013.00000

Property Owner: Kelly M. & Martin M. Haisten
1535 Willow Bend (Cane Island Parkway)
City of Katy Extraterritorial Jurisdiction, Fort Bend County, Texas