

PO 100522
Rec 331832

MP

10/7/15



PERCHERON
FIELD SERVICES

7/31/2015

Ft. Bend County
Attn: Jillian Hernandez
301 Jackson Street
Richmond TX 77469

Re: Invoice # INV0009578

FM 1093 Westpark Extension PO# 100522
Total Contract Amt: \$158,500.00
Amt Invoiced to Date: \$157,488.94
Remaining Funds Available: \$1,011.06

Billing Period: 06.20 - 07.31

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.00	Days at \$600/day	\$600.00	\$1,200.00
9.62	Days at \$475/day	\$475.00	\$4,571.88
24.00	Days at \$450/day	\$450.00	\$10,800.00
1.50	Days at \$325/day	\$325.00	\$487.50
85.00	Mileage	\$0.575	\$48.88
29.00	Phone @ \$7/day	\$7.00	\$203.00
	Delivery & Postage Charges	\$33.89	\$33.89
	Copies	\$3.00	\$3.00
	MISC: Office expense	\$3,500.00	\$3,500.00

TOTAL AMOUNT OF BILLING: \$20,848.15

14.41 USPS
 7.89 USPS
 11.59 ~~USPS~~ ~~FEDX~~
 ✓ 33.89

de [signature]
9/14/15

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

FM 1093 Westpark Extension
Billing Period from 08/20/2015 to 07/31/2015

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	37,425,000	\$17,459.38	85.00	\$48.88	\$0.00	\$0.00	\$0.00	\$0.00	\$11.89	\$22.30	\$0.00	\$0.00	\$3.00	\$203.00	\$3,500.00	\$3,786.77	\$20,248.14



Rausch, Ana

6/24/2015 to 7/17/2015

FM 1093 Westpark Extension

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense Total	Total Billed
6/24/2015	0.500000	\$600.00	\$300.00		65.00	\$0.58	\$31.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.63	\$331.63
Meeting with Richard, Michael, Bill regarding ROW and Utility status																				
7/11/2015	0.250000	\$600.00	\$150.00		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	\$0.00	\$0.00
Review counter offer from parcel 110. Present counter to the Counter along with map, legal and memo																				
7/22/2015	0.250000	\$600.00	\$150.00		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	\$0.00	\$0.00
Review access for parcel 110 with Adlene, Suzy and Etra and respond back to Commissioner																				
7/27/2015	0.250000	\$600.00	\$150.00		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	\$0.00	\$0.00
Review utility relocation spreadsheet with Adlene and Miriam																				
7/15/2015	0.250000	\$600.00	\$150.00		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	\$0.00	\$0.00
Spoke with the Commissioner regarding parcel 110. Commissioner accepted their counter offer. Updated Adlene on the acceptance move forward with the closing																				
7/16/2015	0.250000	\$600.00	\$150.00		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	\$0.00	\$0.00
Review status of appraisals with Adlene. Discuss the status of the appraisals for 101, 102 and 103 with Mike with Inegria																				
7/30/2015	0.250000	\$600.00	\$150.00		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	\$0.00	\$0.00
Conf call with Adlene to go over status of utility relocations																				
	2.000000		\$1,200.00		65.00		\$31.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.63	\$1,231.63



Romoser, Suzy 6/22/2015 to 7/9/2015

FM 1093 Westpark Extension

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	
6/22/2015	0.500000	\$475.00	\$237.50	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	\$237.50
Called landowners and prepared several files in preparation for condemnation.																					
6/23/2015	0.750000	\$475.00	\$356.25	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$7.00	\$0.00	\$363.25
Called landowners and prepared several files in preparation for condemnation. Updated correspondence and logs.																					
6/26/2015	0.375000	\$475.00	\$178.13	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	\$178.13
Prepared P-110 and P208 for condemnation.																					
6/26/2015	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	\$0.00	\$118.75
Research and preparation for offer on Parcel 207																					
6/29/2015	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	\$0.00	\$118.75
Responded to emails, phone calls and updated logs																					
7/1/2015	0.500000	\$475.00	\$237.50	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	\$237.50
Updated logs and responded to Parcel 110 counter-offer and made evening phones to property owners.																					
7/9/2015	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	\$0.00	\$118.75
Corresponded with Parcel 101																					
7/9/2015	0.625000	\$475.00	\$296.88	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	\$296.88
Updated files and logs for Parcel 206 and 203.																					
Rec 7/7/2015	0.375000	\$475.00	\$178.13	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.41	\$0.00	\$192.54
Sent correspondence by certified mail and updated logs.																					
7/8/2015	1.125000	\$475.00	\$534.38	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$7.00	\$0.00	\$541.38
Administrative work on files and logs for Parcels 104, 105, 108 and 109.																					
7/9/2015	1.000000	\$475.00	\$475.00	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$7.00	\$0.00	\$482.00
Administrative work for various files on Westpark Extension project																					
7/19/2015	0.500000	\$475.00	\$237.50	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	\$237.50
Printed appraisals, updated files and logs																					



PERCHERON
ACQUISITIONS, LLC

SPRING MPO
SPRING, Texas
773739998
4841490373-0098
07/07/2015 (800)275-8777 04:38:31 PM

Sales Receipt		
Product Description	Sale Unit Qty Price	Final Price
HOUSTON TX 77002-6710 Zone-1 First-Class Mail Letter 0.50 oz. Expected Delivery: Thu 07/09/15 Certified Mail USPS Certified Mail #: 70133020000221929737 Return Receipt Label #: 9590952106150078612431		\$0.49 \$3.45 \$2.80
Issue Postage:		\$6.74
HOUSTON TX 77024-1334 Zone-1 First-Class Mail Large Env 3.00 oz. Expected Delivery: Thu 07/09/15 Certified Mail USPS Certified Mail #: 70133020000221929706 Return Receipt Label #: 9590952106150078612424		\$1.42 \$3.45 \$2.80
Issue Postage:		\$7.67
Total:		\$14.41

Paid by:
Debit Card \$14.41
Account #: XXXXXXXXXXXX0656
Approval #: 000000
Transaction #: 145
23903140564
Receipt#: 002309

For tracking or inquiries go to
USPS.com or call 1-800-222-1811.

BRIGHTEN SOMEONE'S MAILBOX. Greeting
cards available for purchase at
select Post Offices.

Name: Suzy Romoser
Prospect:
Client:
Description: Postage
Total: 14.41



PERCHERON
ACQUISITIONS, LLC

=====
TOMBALL
122 N HOLDERRIETH
TOMBALL
TX
773759998
07/10/2015 (800)275-8777 4:08 PM
=====

Table with 3 columns: Product Description, Sale Qty, Final Price. Rows include First-Class Mail Large Envelope, Certified Mail, Return Receipt, and Total (\$7.89).

Credit Card Remitd \$7.89
(Card Name:MasterCard)
(Account #:XXXXXXXXXX0656)
(Approval #:445592)
(Transaction #:453)

For tracking or inquiries go to

Name: Suzu Romoser
Prospect:
Client:
Description: Postage
Total: \$7.89



Kaplan, Arlene

6/21/2015 to 7/8/2015

FM 1093 Westpark Extension

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed	
6/21/2015	0.500000	\$450.00	\$225.00		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	\$0.00	\$0.00	\$0.00	\$225.00
Prepared documents for legal for condemnation filing; updated logs for utilities																						
6/22/2015	0.750000	\$450.00	\$337.50		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	\$337.50
Calls to utilities for plans and documents needed; update logs and files; emails																						
6/23/2015	0.500000	\$450.00	\$225.00		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	\$0.00	\$0.00	\$0.00	\$225.00
Emails and calls; reports; documentation																						
6/24/2015	0.750000	\$450.00	\$337.50		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	\$337.50
Prepared fees for condemnation filing; attended meeting; and answered emails from utilities																						
6/25/2015	0.750000	\$450.00	\$337.50		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	\$337.50
Combined email info logs; updated files; prepared documentation for condemnation process																						
6/26/2015	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	\$112.50
research ownership of 207; utility co. calls																						
6/26/2015	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	\$112.50
I answered emails and made calls to property owners; I updated logs. Spoke to Michael about price quotes from utilities.																						
6/30/2015	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	\$112.50
I received counter offer from Chico CLA; prepared it for Fort Bend submittal; I answered emails from Michael and from County.																						
7/1/2015	0.500000	\$450.00	\$225.00		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	\$0.00	\$0.00	\$0.00	\$225.00
Worked with Suzy on the counter offer from Chico CLA. I made calls to utilities; reviewed budgets from utilities w/ Michael.																						
7/2/2015	0.500000	\$450.00	\$225.00		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	\$0.00	\$0.00	\$0.00	\$225.00
I worked on the utility report and spoke to Michael about cost estimates.																						
7/6/2015	0.500000	\$450.00	\$225.00		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	\$0.00	\$0.00	\$0.00	\$225.00
I worked with Michael on utility estimates; I started setting up for Agreements to the completed; corresponded with utilities asking for proposed production schedules																						
7/7/2015	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	\$112.50
I updated reports and logs; I responded to emails; I discussed changes with Megal																						



Rickelman, Mintra

6/22/2015 to 7/9/2015

FM 1093 Westpark Extension

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed	
6/22/2015	0.250000	\$450.00	\$112.50	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	\$0.00	\$0.00	\$0.00	\$112.50
Got Bill Vidor various documents he needed for condemnation, sent out FOI on 206 and 110, acceptance language done for 100, proofed Aline's report																						
6/24/2015	0.250000	\$450.00	\$112.50	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	\$0.00	\$0.00	\$0.00	\$112.50
Monthly meeting at County																						
6/25/2015	0.250000	\$450.00	\$112.50	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	\$0.00	\$0.00	\$0.00	\$112.50
Relieved documents for Bill Vidor for condemnation.																						
7/7/2015	0.250000	\$450.00	\$112.50	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	\$0.00	\$0.00	\$0.00	\$112.50
7.7.2015 - researched tax entities for Stort per Aline and Bill Vidor's request																						
7/9/2015	0.250000	\$450.00	\$112.50	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	\$0.00	\$0.00	\$0.00	\$112.50
7.9.2015 - prepared and sent updated 206 correspondence and logs to Bill Vidor																						
7/10/2015	0.250000	\$450.00	\$112.50	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	\$0.00	\$0.00	\$0.00	\$112.50
7.10.2015 - utility relocation work with Aline, Michael and Rich Mueller																						
7/16/2015	0.250000	\$450.00	\$112.50	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	\$0.00	\$0.00	\$0.00	\$112.50
7.16.2015 - generated deed for Parcel 110 - Chino CLA																						
7/20/2015	0.250000	\$450.00	\$112.50	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	\$0.00	\$0.00	\$0.00	\$112.50
7.20.2015-FBC-Westpark-Reviewed/Regofiated P100 deed.																						
7/21/2015	0.250000	\$450.00	\$112.50	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	\$0.00	\$0.00	\$0.00	\$112.50
7.21.2015 - FBC- Westpark - Finalized P100 deed for signature on Thursday, prepared materials for Wednesday meeting, assisted Bill Vidor in finding address from Jane McCall.																						
7/22/2015	0.250000	\$450.00	\$112.50	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	\$0.00	\$0.00	\$0.00	\$112.50
7.22.2015 - FBC- Westpark - Monthly meeting																						
7/23/2015	0.500000	\$450.00	\$225.00	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	\$0.00	\$0.00	\$0.00	\$225.00
7.23.2015 - FBC- Westpark - worked on follow up tasks from FBC monthly meeting, checked back with Marcus on documents, did analysis of cross-access easements for Integra and sent to Erica																						
7/24/2015	0.250000	\$450.00	\$112.50	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	\$0.00	\$0.00	\$0.00	\$112.50
7.24.2015 - FBC - Westpark - Terratnook deed reconstruction for P104, 105 and 108																						



PERCHERON

George, Kathy

6/22/2015 to 6/26/2015

FM 1093 Westpark Extension

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 Bill	
6/22/2015	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
Assemble final offer packets: scan documents and upload into AMPS; prepare packet for certified mail. Same packet sent Certified Mail to LO's attorney.																				
6/23/2015	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
Printed documents and assembled condemnation file for parcel 110; prepare final offer letters and packets for tract 6, 0000,00100.																				
6/25/2015	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
Received emails for parcels 110 and 206 from Surey Romasac; printed out emails; filed in condemnation folder and uploaded into AMPS.																				
6/26/2015	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
Revised emails sent for parcel 110 and 6; filed in condemnation file. Uploaded emails into AMPS.																				
	1.500000		\$487.50	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	\$487.50



PERCHERON

Percheron Expenses 7/17/2015 to 7/31/2015

FM 1093 Westpark Extension

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
7/9/2015	0.000000	\$0.00	\$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	\$3,500.00	\$3,500.00	\$3,500.00	
7/17/2015	0.000000	\$0.00	\$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	\$1.00	\$0.00	\$0.00	\$1.00	\$1.00	
7/17/2015	0.000000	\$0.00	\$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	\$2.00	\$0.00	\$0.00	\$2.00	\$2.00	
7/31/2015	0.000000	\$0.00	\$0.00	\$0.00	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.59	\$11.59	
	0.000000		\$0.00	\$0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.59	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$3,500.00	\$3,514.59	\$3,514.59	



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: 155.14.1947

Invoice Date: 6/9/2015

Page: 1

Bill To:

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

ENTERED

*Ft Bend
Fm 1093 Westpark*

Appraiser Contact: Michael Welch & Erica Ries

Project No. 155-2014-1947

Project Name: Parcel TX-FB-0001

FM 1093

Property Owner: Grand Parkway (Houston) PIP, L.P.

Parcel TX-FB-0001.00000

TxDOT Parcel 207

Appraisal Services

\$3,500.00

*AP 7338
5395-5020-00*

*MW
6/11/15*

MW 6/12

TOTAL DUE THIS INVOICE:

\$3,500.00

Please make check payable to:
Note Invoice number on check.
Terms: Net 30

Integra Realty Resources-Houston

HOUSTON

Prospect: FM 1093 Westpark
Client: Ft Bend County
Description: Appraisal services
Amount: \$ 3,500.00

Secretary of State of Texas

P. O. Box 12887
Austin, Texas 78711-2887

ap 7636

Client ID: 333571345

Closing Date: 6/30/2015

STATEMENT OF ACCOUNT

5310-5020

Due: 07/31/2015

Account Summary

PERCHERON FIELD SERVICES
1904 west grand parkway north
Suite 200
Katy, TX 77449

Previous Balance - PA CR #3142 4/8	\$2.00
Payments	\$(3.03)
Adjustments	\$0.00
Refunds	\$0.00
Charges	\$4.03
Current Balance Due	\$3.00

Date Rcvd	Document	Requestor	Description / Client Reference	Amount
6/8/2015	610224520002	Chg Percheron Field Services	Web Inquiry Tower Communications / Sunoco Logistics - Ho Ho Spur	\$1.00
6/15/2015	611248380001	Pmt	003142	\$(2.00)
6/22/2015	612149450002	Chg Percheron Field Services	Web Inquiry Tower Communications / Sunoco	\$1.00
6/26/2015	613023100002	Chg Percheron Field Services	Web Inquiry Grand Parkway Houston PIP LP / FB County - Westpark Phase I	\$1.00
6/29/2015	613167060001	Pmt Percheron Field Services	8602514209025994 / Enterprise Segment 5	\$(1.03)
6/29/2015	613167060002	Chg Percheron Field Services	Web Inquiry Schettler Family / Enterprise Segment 5	\$1.00
6/30/2015	613167060003	Chg Percheron Field Services	Convenience Fee / Enterprise Segment 5	\$0.03

Current Balance Due \$3.00

L 2.007
\$ 1.00

Prospect: FM Westpark Ph I
 Client: Fort Bend Cty
 Description: online copies
 Amount: \$ 1.00

aw 7/9



Remit To: **Secretary of State of Texas**
P.O. Box 12887
Austin, Texas 78711-2887

Client ID: 333571345
Closing Date: 6/30/2015

ap 7636
5310-5020

STATEMENT OF ACCOUNT

Due: 07/31/2015

PERCHERON FIELD SERVICES
 1904 west grand parkway north
 Suite 200
 Katy, TX 77449

Account Summary	
Previous Balance	\$2.00
Payments	(\$3.03)
Adjustments	\$0.00
Refunds	\$0.00
Charges	\$4.03
Current Balance Due	\$3.00

Date Rcvd	Document	Requestor	Description / Client Reference	Amount
6/8/2015	610224520002	Chg Percheron Field Services	Web Inquiry Tower Communications / Sunoco	\$1.00
6/15/2015	611248380001	Pmt	003142	(\$2.00)
6/22/2015	612149450002	Chg Percheron Field Services	Web Inquiry Tower Communications /	\$1.00
6/26/2015	613023100002	Chg Percheron Field Services	Web Inquiry Grand Parkway Houston PIP LP /	\$1.00*
6/29/2015	613167060001	Pmt Percheron Field Services	8602514209025994 / Enterprise Segment 5	(\$1.03)
6/29/2015	613167060002	Chg Percheron Field Services	Web Inquiry Schettler Family / Enterprise	\$1.00*
6/30/2015	613167060003	Chg Percheron Field Services	Convenience Fee / Enterprise Segment 5	\$0.03
Current Balance Due				\$3.00

✂ Please return this page with your payment.
 Make check(s) payable to 'Secretary of State'
 Please include Client ID: **333571345**

For SOSDirect Users: #3478 <1.00>
 Credit Card Payments can be
 made online at www.sos.state.tx.us \$2.00
 see reverse side for instructions.

Inquiries: (512) 463-5601 / accounting@sos.texas.gov

Closing Date: 6/30/2015

Balance Due: \$3.00

Total Amount of Payment \$ 2.00

GO PAPERLESS: _____
 (Please provide Your Email Address)

Prospect: *FM*
Westpark ph I
 Client: *Fort Bend County*
 Description: *online copies*
 Amount: \$ *2.00*

Original Customer Reference POD Delivery Date Recipient Name Recipient Address Line 1 Recipient City Shipper Name Shipper City Net Charge Amount

Original Customer Reference POD Delivery Date Recipient Name Recipient Address Line 1 Recipient City Shipper Name Shipper City Net Charge Amount

Westpark Ph 1/ Ft. Bend County 424 774012863 Bill Vidor 401 Jackson Street RICHMOND Mintra Rickelman KATY 11.59



FM 1093	
Prospect: Westpark Ph 1	
Client: Ft. Bend County	
Description: FedEx	
Amount add 5%: \$	11.59