

PO 100522
Rec 343984
1/19/16

APR



PERCHERON
FIELD SERVICES

12/18/2015

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

Re: Invoice # INV0009969

FM 1093 Westpark Extension PO# 100522
Total Contract Amt: \$281,275.00
Amt Invoiced to Date: \$174,172.97
Remaining Funds Available: \$107,552.03

Billing Period: 08.01 - 08.28

QUANTITY	DESCRIPTION	RATE	AMOUNT
1.00	Days at \$600/day	\$600.00	\$600.00
4.875	Days at \$475/day	\$475.00	\$2,315.63
21.25	Days at \$450/day	\$450.00	\$9,562.50
60.00	Mileage	\$0.575	\$34.50
21.00	Phone @ \$7/day	\$7.00	\$147.00
	MISC: Office expense	\$4,024.40	\$4,024.40

08.15 - 08.28

TOTAL AMOUNT OF BILLING:

\$16,684.03

due to pay
w/ 1/15/16

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.



FM 1083 Westpark Extension
Billing Period from 08/01/2015 to 08/28/2015

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
8	27,725,000	\$12,478.73	60.00	\$34.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.00	\$4,024.40	\$4,205.90	\$76,684.03



PERCHERON

Rauch, Ana

8/1/2015 to 8/25/2015

FM 1092 Westmark Extension

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Total Mileage	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
8/1/2015	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	\$150.00
Review appraisals for 102 and 103.																			
8/24/2015	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	\$150.00
Review parcels going to Comm. Court with Mitrice and review exhibits with Brandon																			
8/25/2015	0.500000	\$600.00	\$300.00	60.00	\$0.58	\$34.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.50	\$334.50
Commissioners Court for 7 parcels. Meeting with Jonathan Davis to over project status																			
	1.000000		\$600.00	60.00		\$34.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.50	\$634.50



Romoser, Suey

8/1/2015 to 8/7/2015

FM 1093 Westlake 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
8/3/2015	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 several parcel owners trying to obtain a update status on counter offers																					
8/5/2015	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356.25
Prepared file for contamination by updating logs and files.																					
8/7/2016	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
Follow-up on returned phone calls to obtain counter offer status																					
8/11/2015	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356.25
Called Parcel 101 and 207 to obtain and discuss counter-offer status and submission																					
8/14/2015	0.125000	\$475.00	\$59.38	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.38
Negotiating on parcel 101.																					
8/18/2015	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
Made calls to land owners, obtained updates on counter offer and submitted to Fort Bend County																					
8/19/2015	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
Called and emailed Parcels 207 and 101 in reference to counter offers. Called Parcel 101																					
8/23/2015	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475.00
Prepared files for closing, updated logs and obtained updates on outstanding offers																					
8/26/2015	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 prepare files to close																					
8/27/2015	0.125000	\$475.00	\$59.38	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.38
Title and lien work for Parcel 101																					
8/27/2015	4.875000	\$2,315.53	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,315.53



Cottel, Cody

8/24/2015 to 8/25/2015

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	Total Expense	Total Billed
8/24/2015	0.500000	\$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
08-24-15.. Fort Bend County... FM 1093 Westpark Extension... Map request for selected tracts in Fort Bend, TX per Ana Rausch request.																			
8/25/2015	0.250000	\$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
08-25-15.. Fort Bend County... FM 1093 Westpark Extension... Overall map request in Fort Bend, TX per Ana Rausch request.																			
	0.750000		\$337.50	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	\$337.50



Holm, Jena

8/1/2015 to 8/7/2015

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
8/1/2015	0.000000	\$450.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
OFF																					
8/3/2015	1.000000	\$450.00	\$450.00	\$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	\$450.00
0808/2015 FM 1093 Westpark Extension Infirm Portfolio...Completion of review and update, data entry into amps, generate COT and Updated LTC																					
8/4/2015	0.000000	\$450.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
OFF																					
8/5/2015	0.000000	\$450.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
OFF																					
8/6/2015	0.000000	\$450.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
OFF																					
8/7/2015	0.000000	\$450.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
OFF																					
1.000000		\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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



PERCHERON

Kaplan, Ariane

8/10/2015 to 8/7/2015

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	
8/3/2015	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	\$7.00	\$7.00	\$344.50	
Contacted utilities looking for updated information to complete agreements; updating documents and logs																					
8/4/2015	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	\$7.00	\$7.00	\$232.00	
Contacted utilities looking for updated information to complete agreements; updating documents and logs																					
8/5/2015	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	\$7.00	\$7.00	\$344.50	
Prepared correspondence to go out; answered emails and calls; updated and sent out reports for Phase 1 and Utility Relocations																					
8/6/2015	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	\$7.00	\$7.00	\$232.00	
Updated files and logs; answered emails and calls for Westpark Phase 1; I contacted utilities for updated plans and schedules; prepared Agreements																					
8/7/2015	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	\$7.00	\$7.00	\$232.00	
Worked with Bill Vitor sent documentation he needed for P 101, 102 and 103. Answered emails and calls; updated files.																					
8/10/2015	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	\$7.00	\$7.00	\$232.00	
Worked on attachments and completion of the Agreement for U-0014; answered emails; talked to Fort Bend County attorneys; emails, calls and updated logs and files.																					
8/11/2015	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	\$7.00	\$7.00	\$232.00	
Working on Agreements for U-0001 and others. Answered emails and calls. Talked to Jim Fields (P 101) discussed reasonable negotiations; updated logs and files																					
8/12/2015	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	\$7.00	\$7.00	\$232.00	
I completed the reports for Westpark Acquisition and Utilities and sent them out; worked on utility agreements; and updated files																					
8/13/2015	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	\$7.00	\$7.00	\$232.00	
Working on Agreement and attachments for U-0001 MCI; working with Bill Vitor on phone and emails for negotiations for 101																					
8/14/2015	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	\$7.00	\$7.00	\$232.00	
Completed Agreement and all attachments for U-0001 MCI and sent it to legal for final review; talked to P 101 Jim Fields; answered email; updated logs																					
8/17/2015	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	\$225.00	
Responded to emails, and answered calls; worked on routine calls and forwarded to legal																					
8/18/2015	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	\$7.00	\$7.00	\$344.50	
Emails and communication with utilities; discussions with County attorneys and engineers regarding acquisition parcels, counter offers, and EIP preparation																					

[illegible]



Rickelmen, Mittra

8/11/2015 to 8/6/2015

FM 1083 Westpark Extension

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed
8/5/2015	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
8.5.2015 - Utility Relocation - documents prepared to U-0014.																					
8/11/2015	0.250000	\$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	\$0.00
8.11.2015 - Westpark Extension - finalized U-0014 agreement for utility relocation, started writing on offers for 102 and 103, reviewed appraisal reports, sent appraisal reports to all interested parties.																					
8/12/2015	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	\$0.00
8.12.2015 - Westpark Extension - finished offers and sent out on 102/103																					
8/13/2015	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	\$0.00
8.13.2015 - Westpark Extension - AMPS updating, meeting with Adams																					
8/17/2015	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
8.17.2015 - Reviewed relocation to U-0001 (Utility Relocations) and sent to Marcus and Rich.																					
8/18/2015	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	\$0.00
8.18.2015 - Westpark - Acceptance of offer for Hayden at Cipros CLA Partners, updated all trades, called Debbie Duncan at Stewart																					
8/19/2015	1.000000	\$450.00	\$450.00	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	\$0.00
8.19.2015 - Westpark - Spoke to Debbie Duncan about proceeding forward, sent out offer on 101 per Commissioner's instruction, sent Stewart all information on closings, spoke to Marcus, monthly meeting at County Attorney's Office																					
8/20/2015	1.000000	\$450.00	\$450.00	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	\$0.00
8.20.2015 - Westpark - Spoke with Debbie Duncan about closings, sent out final offer letter on 207, drafted and sent acceptance offer to Fields (707), put 3 trades on agenda for closing.																					
8/24/2015	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	\$0.00
8.24.2015 - Westpark - Requested title commitments, updated trades going to Commissioner's Court, update phone call with Adams on tasks																					
8/25/2015	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
8.25.2015 - Westpark - subordination agreements for 110, 101, follow up on title status																					
8/26/2015	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	\$0.00
8.26.2015 - Westpark - Easement search title work for W121 U-0001 (Utility Relocation)																					
8/27/2015	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
8.27.2015 - Title follow up with Debbie Duncan at Stewart, closing prep																					

[illegible]



Showers, Brandon

8/24/2015 to 8/24/2015

FM 1093 Westpark Extension

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Total Expense	Total Billed
8/24/2015	0.250000	\$460.00	\$112.50		0.00	\$0.68	\$0.00	\$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
08/24/15 - Ft Bond - Westpark - meeting with Ana - C/Oed maps created by Josh reviewed multiple times																				
	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	\$112.50



Percheron Expenses 8/14/2015 to 8/28/2015

FM 1093 Westpark Extension

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Expense	Total	Total Billed
8/14/2015	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	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
appraisal																					
8/14/2015	0.000000	\$0.00	\$0.00	\$0.00	0.00	\$2.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40
postage																					
8/28/2015	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	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Integra Realty Resources- appraisals																					
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	\$4,024.40	\$4,024.40	\$4,024.40	\$4,024.40

AUG 04 2015

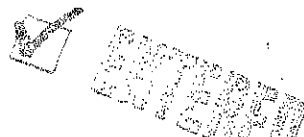
Invoice

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.
6/3/2015	17-15C

Bill To

Percheron LLC
16000 Barkers Point Lane
Suite 250
Houston, Texas 77079



Due Date	Tax ID No.
6/3/2015	40-0001863

AP 8136 5395-5020

Description	Amount
Review of Appraisal Report regarding Parcel TX-FB-0001.00000 An approximate 49.193 acre tract of land located at the Northwest corner of State Highway 99 (Grand Parkway) and FM 1093, Fort Bend County, Texas	1,000.00

am 8/6

Total	\$1,000.00
Payments/Credits	\$0.00
Balance Due	\$1,000.00

Pay online at: <https://ipn.intuit.com/7tdjzfpz>

Prospect: FM 1093-
Client: Fort Bend County
Description: Appraisal Report
Amount: \$1,000.00

Debbie Norman

From: Ana Rausch
Sent: Monday, August 03, 2015 3:56 PM
To: Debbie Norman
Subject: FW: Parcel TX-FB-0001.00000 Review
Attachments: 17-15C Invoice.pdf

Debbie

Can you please check to see if we job costed this invoice?

Fort Bend Count- FM 1093

Thanks

Ana

From: Nikki Hamaker [<mailto:nhamaker@whitney-appraisals.com>]

Sent: Monday, August 03, 2015 3:54 PM

To: Ana Rausch

Subject: FW: Parcel TX-FB-0001.00000 Review

Good afternoon!

Could you check on the following invoice and provide payment status at your earliest convenience? If you feel there is an error, please contact me to resolve.

Thanks!

Nikki Hamaker | nhamaker@whitney-appraisals.com

Administrative Assistant | Whitney & Associates

2040 N. Loop 336 West, Ste. 120 | Conroe, Texas 77304

O: 936-756-4001 | F: 936-756-2727

From: Keith McCumber

Sent: Wednesday, June 3, 2015 5:11 PM

To: ana.rausch@percheronllc.com

Cc: Matt Whitney; Nikki Hamaker

Subject: Parcel TX-FB-0001.00000 Review

Ms. Rausch,

Please find attached the review for the appraisal performed by Integra on the above parcel along FM 1093.

Let us know if you have any questions.

Keith McCumber, MAI, SRA, AI-GRS, SR/WA, R/W-AC

Whitney & Associates

2040 North Loop 336 West, Suite 120

Conroe, Texas 77304

E-mail: kmccumber@whitney-appraisals.com

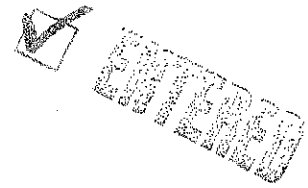
Metro: (936) 441-8070 x 23

6 P 5984

STAMPS.COM

WESTPARK EXT / FT. BEND

Date	Cost	Credit	Balance	Type
8/13/2015	\$12.20	\$0.00	\$199.76	Print
8/13/2015	\$12.20	\$0.00	\$211.96	Print
TOTAL	\$24.40			



Prospect: West Park Ext.
Client: FT. Bend
Description: postage
Amount: 24.40



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

ap 7338
5395-5020

Invoice

Invoice Number: 155.14.1958-1960U

Invoice Date: 8/17/2015

Page: 1

Bill To:

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



Appraiser Contact: Michael Welch & Erica Ries

Project No. 155-2014-1958

Project Name: Parcel TX-FB-0020.00000

FM 1093

Property Owner: Westheimer Holdings, LLC

Parcel TX-FB-0020.00000

TxDOT Parcel 102

Updated Appraisal Report

Appraisal Services

\$1,000.00

Project No. 155-2014-1959

Project Name: Parcel TX-FB-0020.00100

FM 1093

Property Owner: Interim Portfolio Lending Corporation

Parcel TX-FB-0020.00100

TxDOT Parcel 103

Updated Appraisal Report

Appraisal Services

\$1,000.00

Project No. 155-2014-1960

Project Name: Parcel TX-FB-0021.00000

FM 1093

Property Owner: The Wirtcrest Company

Parcel TX-FB-0021.00000

TxDOT Parcel 101

Updated Appraisal Report

Appraisal Services

\$1,000.00

TOTAL DUE THIS INVOICE:

\$3,000.00

Please make check payable to: **Integra Realty Resources-Houston**

Note Invoice number on check.

Terms: Net 30

Prospect: FM 1093
Client: Ft Bend
Description: Appraisal
Amount: \$3,000.00

Bill to
Ft Bend
FM 1093