Po 100522 Rec 343984



app

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 and payable within thirty (30) days of receipt



# FM 1993 Westpark Extension Billing Period from 68/91/2015to 08/28/2015

Count   Days   Landman Miles   Total   Lodging Meals   Regular   Computer   Fedex   Postage   Maps   Rec   Copies   Phone   Other   Expense   Total   Expense   Total   Count   Days   Landman Miles   Total   Lodging   Meals   Regular   Computer   Fedex   Postage   Maps   Rec   Copies   Phone   Other   Expense   Total   Billed	₽	Landmar		
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8/4/2015	0.000000 \$450,00	\$450,00	\$0,00	0.00	\$0.58	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
	OFF																		
8/5/2016	0.000000 \$450.00	\$450.00	\$0,00	0.00	\$0.68	\$0,00	\$0,00	\$0.00	\$0.00	00.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
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8/6/2015	0,000000 \$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
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B/7/2015	0,000000	\$450.00	\$0.00	600	\$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
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	Contacted utilities looking for updated information to complete agreements; uploading documents and togs	s looking fo	or updated infor	nalion to or	mplete agred	ments; uplo	ғасінд орсып	ments and I	g										
8/4/2016	0.500000 \$450.00	\$450.00	\$225,00	0.00	\$0.58	00.00	\$0.00	0 \$0.00		\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	5	00.0\$
	Contacted utilities looking for updated information to complete agreements; uploading documents and logs	s looking fo	or updated infor	mailion to co	implete agrei	ements; upl	ading docu	ments end	òga										
8/5/2015	0.750000 \$450.00	\$450.00	\$337,50	00.0	\$0,58	\$0,00	\$0,00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	00.00	\$0.00	\$0,00	\$7.00	_	\$0.00
	Prepared correspondence to go out; answered smalls and cells; updated and sent out reports for Phase 1 and Utility Relocations	ondence t	o go out; answe	red emails	and calls; up	lated and se	ant out repor	ts for Phas	e 1 and Util	lity Rejocat	ions								
8/8/2015	0.500000 \$450.00	\$450.00	\$225,00	0.00	\$0.58	00'0\$	\$0.00	00.00		\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00		\$0,00
	Updated files and logs; answered emails and calls for Westpark Phase 1; I contacted utilities for updated plans and schedules; prepared Agreements	d logs; and	swered emails a	nd calls for	Westpark Ph	asse 1; Icon	lacted utiliti	es for upda	led plans a	nd schedul	es; prepared	Agreements							
847/2015	0,500000 \$450,00	\$450,00	\$225,00	00.0	\$0.58	\$0,00	\$0,00	00,00		\$0,00	\$0,00	\$0,00	\$0.00	\$0.00	\$0,50	\$0.00	\$7.00		\$0.00
	Worked with Bill Vidor, sent documentation he needed for P 101, 102 and 103. Answered emails and calls; updated files,	Vidor, seni	t documentation	he needed	for P 101, 10	2 and 103.	Answered e	mails and o	calle; updat	ed files,									
8/10/2015	0.500000 \$450.00	\$450.00	\$225.00	0.00	\$0.58	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00		\$0.00
	Worked on attachments and completion of the Agreement for U-0014; answered emails; talked to Fort Bend County attorneys; emails, calls and updated byts and files	hemeats an	d completion of I	lhe Agreem	ent for U-001	4; answered	i emeils; talk	ed to Fort	Bend Coun	ty attorney	s; emails, cal	ls and updak	ed logs and file	,,					
8/11/2015	0.500000 \$450.00	\$450.00	\$225,00	0.00	\$0.58	\$0.00	\$0.00	00.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00		\$0.00
	Working on Agreements for U-0001 and others. Answered emails and calls. Talked to Jim Fields (P101) discussed reasonable negotiations; updated logs and files	ements for	r 11-0001 and off	iers. Answ	ered emails a	nd casils. Te	iked to Jim	Fields (P10	ri) dscuss	ed reasona	ble negotialio	ns; updated	logs and files						
8/12/2015	0.500000 \$450.00	\$450.00	\$225.00	000.0	\$0.58	\$0.00	\$0.00	00.00		ouros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$7.00		\$0.00
	I completed the reports for Westpark Acquisition and Utities and sent them out; worked on utility agreements; and updated files	eports for	Westpark Acquir	sition and L	lillies and se	nt them out	worked on	uliility agred	ments; and	i updated fi	iles								
	0.500000 \$450.00	\$450.00	\$225,00	0.00	\$0.58	\$0.00	\$0.00	00.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$7.00		\$0.00
8/13/2015	Working on Agreement and attachments for U-0001 MCI; working with Bill Vidor on phone and ernetis for negotiations for 101	ement and	l attachments for	rU-0001 M	Ci; working w	ith Bill Vidor	on phone a	nd emeile f	or negotiati	ions for 101	-								
13/2015	0.500000 \$450.00	\$450.00	\$225,00	0,00	\$0.58	\$0.00	\$0.00	00.0\$		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$7.00		\$0.00
8/13/2015 8/14/2015		ementand	all attachments	for U-0001	MCI and sea	tit to legal fo	or final review	w; talked to	P 101 Jim	Fields; and	swored email	, updated log	er e				,		
13/2015 14/2015	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	\$450,00	\$225,00		\$0.58	\$0,00	\$0.00	00.00		\$0,00	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	00.00	\$0,00		\$0,00
8/13/2015 8/14/2015	Completed Agree		answered calls;	0,00	counter-offer	and forwar	ded to legal												
13/2015 14/2015 17/2015	Completed Agreement and all attachments for U-0001 MOI and seat the legal for final review 0.5000nn \$450,00 \$225.00 0.00 \$0.58 \$0.00 \$0.00 Responded to entails, and answered calls; worked on counter-offers and forwarded to legal	nails, and a		0.00 Worked on												3			

		1/28/2015	3/27/2 <b>01</b> 5		3/26/2015		3/25/2016		3/24/2015		3/21/2015		3/20/2015		3/19/2015		
13.000000	Responded to entalls and talls; additional discussion with FB engineering; communications with utilities and working on utility agreements	0.750000 \$450.00	0.750000 \$450.00 \$337.50 0.00 \$0.68 \$0.00	Fort Band County project reports; calls and emails; discussion reparding MCt; logs.	0.750000 \$450.00	Calls and emails pertaining to utility relocations; research regarding easement for MCL, logs. Also preparing analysis of counter-offer from property owner.	0.750000 \$450.00	Responded to emells for utilities and property owners on Westpark Expansion project, preparing to close files for those that have negotiated a seitlement with Fort Bend County	0.750000 \$450.00	Had logs to update, negotiation exchanges with Sam Cammack (103), emails with others on project	0.500000 \$450.00	eraells and calls with County altorneys; correspondence with property comers, discussions with engineering; utility negotiations and agreements	1.000000 \$450.00	Further discussion with County attorney for utilities and ED preparation, attended County meeting for Westpark project and utilities	1.000000 \$450,00		
00.959°25	s and calls; add	0.00 \$337.50	),000 \$337,50 and calls; talked to	oject reports; c	3.00 \$337.50	taining to utility	0.00 \$337.5 <b>0</b>	o for utilities and	5337.50	ායපුංඛින්ට්පා පාය	3.00 \$225.00	County altorar	9,00 \$450,00	ith County attor	0,00 \$450,00		
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Rickelmen, Mintre 8/26/2015 8/24/2015 8/20/2015 8/17/2015 8/13/2015 8/12/2015 8/5/2015 8/27/2015 8/25/2015 8/19/2015 8/18/2015 8/11/2015 Date 8,26,2015 - Westpark - Easement search title work for MCI U-0001 (Utility Relocation) 8.25.2015 - Westpark - subordination agreements for 110, 101, follow up on title status 8.28.2015 - Westpark - Requested title commitments, updated tracts going to Commissioner's Courl, update phone cell with Arlane on tasks 8.20.2015 - Westpark - Spoke with Debbie Duncan about closings, sent out final offer letter on 207, dratted and sent exceptance offer to Fields (101), put 3 tracts on agenda for costing. 8.19.2915 - Westperk - 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 8.18.2015 - Westpark - Acceptance of offer for Haydon at Clinco CLA Partners, updated all tracts, called Debble Duncan at Stewart 8.17.2015 - Reviewed revisions to U-0001 (Utility Rolocations) and sent to Mercus and Rich. 8.13.2016 ~ Westpark Extension ~ AMPS updating, meeting with Ariene 8.12.2015 - Westpark Extension - finished offers and sent out on 102/103 8.11.2015 - Westpark Extension - finalized U-0014 agreement for utility relocation, started working on offers for 102 and 103, reviewed appraisal reports, sent appraisal reports to all interested parties. 8.5.2015 - Utility Relocation - documents prepared to 1J-0014. 0.250000 \$450.60 1.000000 \$450.00 0.500000 \$450.00 Rate Landman 450.00 \$112.50 \$112.50 \$112.50 \$450.00 \$112,50 \$112.50 \$225,00 \$225.00 \$450.00 0.00 00.0 00.00 00,0 9.00 0.00 0.00 0.00 0.00 0.00 000 0.00 Mileage Rate \$0.58 \$0.58 \$0.58 **\$0.58** \$0.58 \$0.58 \$0.58 \$0.58 \$0.58 85.0\$ Miteage Total \$0.00 \$0,00 \$0.00 \$0.00 20.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 Lodging \$0.00 \$0,00 \$0.00 \$0.00 80.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Meals \$0.00 \$0.00 \$0.00 90.08 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0,00 \$0,00 FM 1093 Westpark Extension Regular Computer \$0.00 \$0.00 30.00 \$0.00 \$0.00 \$0.00 \$0.00 80.08 \$0.00 \$0,00 \$0.00 \$0.00 00.08 \$0.00 \$0.00 \$0.00 \$0.00 80.00 00.0\$ 80.00 \$0.00 \$0.00 \$0.00 80.08 Fedex \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 80.00 \$0.00 \$0.00 \$0.0B \$0,00 Postage \$0.00 **3**0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 **\$0.00** 20.03 \$0,00 Mape \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 00,08 \$0.00 80,00 \$0.00 \$0.00 \$0,00 \$0.00 \$0,00 \$0.00 80.00 \$0.00 80.08 \$0.00 \$0.00 \$0.00 Rec \$0.00 00.00 \$0.00 Copies \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 90.08 \$0.00 \$0.00 \$0,00 \$0,00 \$0,00 Phone \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 30.00 \$0,00 **30.00** \$0.00 20,03 \$0.00 \$0.00 Other \$0.00 \$0.00 \$0.00 90,0<del>\$</del> \$0.00 \$0.00 30.0¢ \$0.00 80.08 \$0.08 \$0.00 \$0.00 Total Expense \$9.00 \$0.00 \$0.00 \$9.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total Billed \$112.50 \$337.50 \$112.50 \$112,50 \$112.50 \$112.50 \$225.00 \$450.00 \$450.00 \$225.00 \$225.00 \$225.00

8.27,2015 - Title follow up with Debbie Duncan at Stewart, closing prep



		8/28/2016
6.250000	8.28.2015 - Westpark - Co	0.250000 \$450,00
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		8/24/2015	Date	Showers, Brandon
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\$112.50	08/24/15 - Ft Bend - Westperk - meeting with Ana - QCfed maps created by tech revised multiple times	0.250000 \$450.00 \$112.50		8/24/2015 to 8/24/2015
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00.0\$ 00.0\$		\$0.00	Phone	
\$0.00		\$0.00	Other	
\$0.00		\$0.00	Total Expense	
\$112.50		\$112,50	Total Expense Total Billed	



		8/28/2015		8/14/2015		8/14/2015	Date	reference expenses
0.000000	Integra Realty Resources-appraisals	0.000000 \$0.00	postage	0.000000	appraisal	00.00 000000.0	Days	
	Resources-	\$0.00		\$0.00		\$0.00	Rate	0114/2015
\$0.00	appraisals	\$0.00		\$0.00		00.0\$	Total Rate Landman	8/14/2015 to 8/20/2015
0.00		0,00		0.00		0.00	Miles	
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\$0.00		\$0.00		\$0.00		80.00	Mileage Total L	
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\$0.08		\$0.00		00.00		\$0,50	Rec	
\$0.00		\$0.00		\$0.00		\$0.00	Copies	
\$0.00		\$0.00		\$0.00		\$0.00	Phone	
\$4,024.40		\$0.00 \$3,000.00		\$24.40		\$0.00 \$1,000.00	Other	
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\$4,024,40		\$3,000,00		\$24.40		\$1,000.00	Total Billed	

## 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

ap 8136

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

n approximate 49.193 acre tract of land located at the Northwe ghway 99 (Grand Parkway) and FM 1093, Fort Bend County, T		1,000.00
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•		No.
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5395-5020

Total \$1,000.00

Payments/Credits \$0.00

Balance Due \$1,000.00

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

Prospect: FM 1093Client: H Lend 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:** <u>ana.rausch@percheronlic.com</u>

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

20-10 110: til 200p 330 17C3t, 3tilte

Conroe, Texas 77304

E-mail: kmccumber@whitney-appraisals.com

Metro: (936) 441-8070 x 23

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
TOTA	L	\$24.40			

Prospect: WestPark Syt.

Description: postage

Amount: 24-40



Integra Realty Resources Houston

5 Riverway, Suite 200 Houston, TX 77056 Federal Tax ID #36-4506539 (713)243-3300 (713)827-8552 www.irr.com

6395-50ZO

#### Invoice

Invoice Number: 155.14.1958-1960U

Invoice Date:

8/17/2015

Page:

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

1093 All to male H Bend 1093 FM 1093