Po 100522 Pec 343985



M

12/18/2015

Fort Bend County15 Attn: Jillian Hernandez 301 Jackson Street Richmond TX 77469

Re: Invoice # INV0010176

FM 1093 Westpark Extension PO# 100522 Total Contract Amt: \$281,725.00 Amt Invoiced to Date: \$189,717.62 Remaining Funds Available: \$92,007.38

Billing Period: 08.29 - 09.25

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$600/day	\$600.00	\$300.00
7.625	Days at \$475/day	\$475.00	\$3,621.88
18.75	Days at \$450/day	\$450.00	\$8,437.50
40.00	Mileage	\$0.575	\$23.00
20.00	Phone @ \$7/day	\$7.00	\$140.00
***************************************	MISC: Office expense	\$3,022.27	\$3,022.27

TOTAL AMOUNT OF BILLING:

\$15,544.65

Due and payable within thirty (30) days of receipt



EM 1093 Westpark Extension Billing Period from 08/29/2015to 09/25/2015

90	Landon
	ındınan Count
26.875900	Days
\$12,350.3B	Total Landman
40.00	Miles
\$23.00	Mileage Total
\$0.00	Lodging
\$0.00	Meaks
\$0.00	Per Diem Regular C
\$0.00	Computer
\$0,00	Fedex
\$0.00	Postage
\$0.00	Maps
\$0.00	Rec
\$0.00	ဂ္ဂ
\$140,00	Phone
\$3,022.27	Other
0.00 \$140.00 \$3,022.27 \$3,185.27 \$15,544.65	Total Expense
\$15,544,65	Total Expense Total Billed



Rausch, Ana	9/16/2015	61.07/5/6 01 61.07/91./6						1 1093 West	FM 1093 Westpark Extension	8								
.				Mileage	Mileage			Per Diem									Total	
Date	Days Rate Landman		Miles	Rate	Total	Lodging	Meals	Regular	Rate Total Lodging Meals Regular Computer	Fedex	Fedex Postage		Rec	Caples Phone	Phone	Other	Expense	Expense Total Billed
9/3/2015	0.250000 \$669.00 \$150.00		0.00	\$0,58	\$0.00	\$0.00	30.00 \$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	00.03	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
	Review counter with Artene for Parcel 2017 and present to Commissioner. Review closing with Mintra	o for Parcel 207 a	and present i	o Commissio	yner. Review	closing with i	Wintra											
9/16/2015	0,250000 \$600,00	\$150.00	40,00	\$0.58	\$29.00	\$0.00	\$0.00	\$0,00	\$9.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$173,00
	Meeting with Michael, Richard and Bill to go over acquisition and utilities	ard and Bill to go	over acquis	ission and will	Ē													
	0.500000	\$300,00 40,00	40.00		\$23.00		\$0.00 \$0.00	\$9.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.0\$ 00.0\$	\$0.08	\$23,00	\$323,00
	-																	

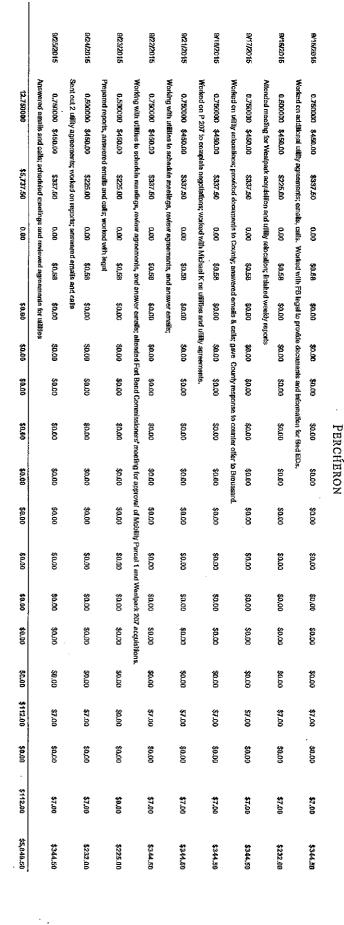
	9/23/2015		9/22/2016		9/17/2015		9/16/2015		9/14/2015		9/12/2015		9/11/2015		9/10/2015		9/9/2015		9/8/2015		9/3/2015		9/2/2015	Date	Romoser, Suzy
Prepared files for closing.	1.250000 \$475.00	Prepared lifes for closing	0.500000 \$475.00	Working on files for closing	0.500000 \$475.00	Updated logs and files for closing	0.500000 \$475.00	Updated logs and prepared files for closing	0.375000 \$475.00	Worked on logs and preparing file for closing	0.250000 \$475.00	Preparing parcels and files for closing	0.500000 \$475.00	Preparing percets and files for closing	1.000900 \$475.00	Updated logs and prepared lifes for closing	0.625000 \$475.00	Prepared logs and files for closing	1.800000 \$475.80	Prepared paperwork for Pancels 104, 105, 108 for title end closing	0.50D00D \$475.D0	Worked on closing and title work for Parcel 101	0.125000 \$475.00	Days Rate	9/10/2015
	\$593,75		\$237.50	•	\$237.50	dosing	\$237.50	d files for closing	\$178.13	ring file for clasing	\$118.75	for closing	\$237.50	for closing	\$475,00	i lifes for closing	\$295,88	closing	\$475.00	incels 104, 105, 10	\$237.50	work for Parcel 1	\$59.38	Total Landman	9/10/2015 to 9/9/2015
	0.00		0.00		0.00		0.00		0.00	_	0.00		0.00		0,00		0,00		0.00)8 for the a	0,00	2	0.00	Miles	
	\$0.58		\$0,58		\$0.58		\$0.58		\$0.58		\$0.58		\$0.58		82.0\$		\$0. 58		\$6.58	nd closing	\$0.5B		\$0.58	Mileage Rate	
	\$0.00		\$0,00		\$0,00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		00.00		\$0.00		\$0.00		\$0.00	Mileage Total	
	\$0.00		\$0,00		\$0.00		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Lodging	
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Meals	<u> </u>
	\$8.00		\$0.00		\$6,00		\$0,00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.08		\$0.00	,	\$0.00	Per Diem Regular	1 1093 Wes
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0,08		\$0,00		\$0,00		\$0.00		\$0.00	Computer	FM 1093 Westpark Extension
	\$0,00		\$0.00		\$0.00		\$0.00		\$0.00		\$0,00		\$0.00		\$0,00		\$0.00		\$0.00		\$0.00		\$0.00	Fedex	ion n
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.DC		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Postage	
	80.00		\$0.00		\$0,00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Maps	
	\$0.00		00,02		90.00		\$0.00		\$0.00		00.00		00.00		30, 00		\$0.00		\$0.00		\$0.00		\$0.00	Rec	
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Copies	
	\$7.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$7.03		\$0.00		\$7.00		\$7.00		\$0.00	Phone	
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		BO.08		\$0.00		\$0,00		\$0.00		\$0.00	Other	
	\$7.00		\$0.00		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00		\$7.00		\$9,09		\$7.00		\$7.69		\$0.60	Total Expense	
	\$600.75		\$237.50		\$237,50		\$237.50		\$178.13		\$118.75		\$237.50		\$482,00		\$296.B8		\$482,00		\$244.50		\$59.38	Total Billed	



		9/25/2015
7.625000	Prepared files for closing.	0.500000 \$475.00
\$3,621.88		\$237.50
0.00		000
		\$0.58
\$0.00		\$0.00
\$0.00		\$0.00 \$0.00
\$0,00		\$0.00
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\$0.00		\$0.00
\$28.00		\$0.00
\$3,649.88		\$237.50



Kaplan, Arfene Date 8/31/2015	Days 0.760000	8/31/2015 to 9/9/2015 Total Rate Landman \$450.00 \$337.50	Miles	Mileage 1 Rate \$0.58	Mileage Total	Lodging \$0.00		Meals \$0.00	Meals \$0.00	Meals \$0.00	FM 1093 Westpark I Per Diem Meals Regular Com \$0.00 \$0.00	PM 1093 Westpark Extension Per Diem Meals Regular Computer \$0.00 \$0.00 \$0.00	FM 1093 Westpark Extension Per Diem Meals Regular Computer Fedex Pour \$0.00 \$0.00 \$0.00	Per Diem Meals Regular Computer Fedex Postage \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	PM 1093 Westpark Extension Per Diem Meais Regular Computer Fedex Postage Maps \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	FM 1093 Wastpark Extension	FM 1093 Westpark Extension Per Diem Meais Regular Computer Fedex Postage Maps Rec Copies P \$0.00 <th> FM 1093 Westpark Extension</th>	FM 1093 Westpark Extension
8/31/2015		D \$337.50 B tegal discussing	0.00 negotiafions,	\$0.58 and cladifying i	\$0.00 Information re	\$0.00 garding ED pe	Ž 60	00.00 15. Ulilly	0.00 \$0.00 ds. Utility emails and a	\$0.00 Hillity emails and agreen	_	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00	\$0.00 \$6.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6.00 \$0.00 \$0.00 \$0.00 \$7.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
9/1/2015	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	90.00 00.02 00.02 00.02	00'05 80'05 00'05 00'05 00'05	\$6.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Worked on changed re	post format as requ	usted by Cou	nty. Updated i	report for We	słpark. Addre		ssed emails	ssed emalis and calls fro	ssed emalls and calls from legal for ED	Worked on changed report formatias requested by County. Updated report for Westperk. Addressed emails and calls from legal for ED preparation.	ssed entails and calls from legal for ED preparation.	ssed emails and calls from legal for ED preparation.	ssed emails and calls from legal for ED preparation.	ssed emails and calls from legal for ED preparation.	ssed emails and calls from legal for ED preparation.	ssed emails and valls from legal for ED preparation.	ssed enalls and calls from legal for ED preparetion.
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	Worked with property	wners for counter	offers and neg	ptiated sellen	nents; called u	Mities for infe		ormation; upd	vimation; updated reports	emation; updated reports and modified a	vimation; updated reports and modified as requested	Worked with property consers for counter offers and negotiated settlements; catled utilities for information; updated reports and modified as requested by County.	หากสนิดท; updated reports and modified as requested by County.	หากสนิดก; updated reports and modified as requested by County.	wmatton; updated reports and modified as requested by County.	mnation; updated reports and modified as requested by County.	wmation; updated reports and modified as requested by County.	mination; updated reports and modified as requested by County.
9/3/2015	0.500000 \$450.00	0 \$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 00.00 00.00	00.0\$ 00.0\$ 00.0\$ 00.0\$	00.0\$ 00.0\$ 00.0\$ 00.0\$ 00.0\$	\$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
	completed edits on County reports and sent them out. Worked out a settlement with 207 property owner,	ıniy reporte and ad	ant them out. Y	Vorked out a s	ellement with	1207 property		owner;	owner;	Owner;	owner;	owner;	owner;	owner;	owner;	() Penyo	(Jeuno	CWART;
8/4/2015	0.500000 \$450.00	0 \$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 \$0.00	\$0,00 \$0,00 \$0.00 \$0.00 \$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
	odified report format a	requested by FB0	XED; contacte	d P 207 regard	ding their acce	phance of cou	-	teroffer; ør	iter offer; answered misc	ter offer; answered misc, emails and c	ter offer; answered misc, emails and calls from lega	odified report formet as requested by FBCED; contacted P 207 regarding their acceptance of counter offer; enswered misc, emails and calls from legal	ter offer; enswered misc, emails and calls from legal	tier offer; enswered misc, emails and calls from legal	ter offer; enswered misc, emails and calls from legal	ter offer; enswered misc, emedis and calls from legal	ter offer; enswered misc, emails and calls from legal	tiar offer; answered misc, emails and calls from legal
9/8/2015	0.500000 \$450.00	0 \$225.00	0.00	\$0.58	\$0.00	\$0.00	69	\$0.00	0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$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 to utilikities, Michael, and utilities to get agreements underway for those that are ready.	rael, and ullifies fo	s get agreeme	nts underway f	for those that	are ready.												
9/9/2015	0.760000 \$450.00	0 \$337.50	0.00	\$0.58	\$0.00	00.08	69	30.00	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Updated the Utlity and	acquisition reports	ड भावे वीडीबीbute	ıd; responded	la questions i	egarding 106	ġ.	fer, emsits	ffer, emails and phone o	fer, emaits and pixone calls with legal	fier, emails and phone calls with legal and utilities a	Updated the Utility and acquisition reports and distributed; responded to questions regarding 106 offer; emails and pixone calls with legal and utilities and engineering.	fer, emails and phone calls with legal and utilities and engineering.	for, emails and phone calls with legal and utilities and engineering.	for, entails and phone calls with legal and utilities and engineering.	for, emails and phone calls with legal and utilities and engineering.	fer, emails and phone calls with legal and utilities and engineering.	ter, emails and phone calls with legal and utilities and engineering.
9/10/2015	0.750000, \$450.00	© \$337.50	0.00	\$0.58	\$0.00	\$0.00	40	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00\$ 00.00 \$0.00	\$0.00 \$0.00\$ 00.00\$ 00.00\$ 00.00\$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Preparing utility agreements; answered emails and made calls toward utility agreement and hogotlations	enia; answered e	mails and mac	le calls toward	tulify agreen	hant and nego	퓽	lons	llons	llons	lons	lons	lons	lons	lons	lons	Bons	tions
8/11/2015	0.750000 \$450.00	\$337.50	0.00	\$0.58	\$0.00	30.00		30.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$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
	Working with engineer	ng and legal to co	nstruct edits to	MCI agreem	ent; working o	rs additional a	Ü	o) stuettiet	sements for other utilitie	Working with engineering and legal to construct edits for MCI agreement; working on additional agreements for other utilities.	mements for other utilities.	mements for other utilities.	mements for other utilities.	perments for other utilities.	reements for other utilities.	regraents for other utilities.	represents for other utilities.	regraents for other utilities.
9/12/2015	0.250000 \$450,00	0 \$112,50	0.00	\$0.5B	\$0.00	\$0.00		\$0,00	\$0,00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	i worked on utility agreements	ents.																
9/13/2016	0.250000 \$450.00	0 \$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	i worked on agreemen	sworked with Marl	ly Haisten on h	iis counter-offe	er lo line Coun	ty; i prepared	₹	naterial for	nakeniani for Bill Vidor for I	raterial for Bill Vidor for Ring condemn	rworked on agreementsworked with Marty Haixlen on his counter-offer to the County; I prepared material for Bill Vidor for Billing condemnation	raterial for Bill Vidor for filing condemnation	raterial for Bill Vidor for filing condemnation	naterial for Bill Vidor for filing ∞ordemnation	naterial for Bill Vidor for Riing condemnation	naterial for Bill Vidor for filing condennation	naterial for Bill Vidor for filing condemnation	naterial for Bill Victor for Ring condemnation
9/14/2015	0.500000 \$450.00	0 \$225,00	0.00	\$0.58	\$0.00	\$0.00	G9	\$0.00	0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	00.00 00.00 00.00 00.00 00.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Completed agreements for MCI, AT&T Legacy and Enfouch	: for MCI, AT&T Le	agacy and Entr	ouch														





	9/24/2016		9/23/2016		9/18/2015		9/18/2015		9/16/2015		9/15/2015		8/14/2015		9/10/2015		9/3/2015		9/2/2D15		9/1/2015		8/31/2015	Date	Rickelman, Mintra
9,24,2015 - Wes	0.750000	9.23.2015 - Wes	0.250000	9.18.15 - Business davelopment (SH 249) for Ana, management tasks, reviewing work	0.500000	9.18.16 - Westpark Extension - researched items requested by Bill Vibor, ordered appraisal on Kety-Gaston from Integra	0.250000 \$450.00	9.16.2015 - Westpark Extension - updating status of parcets, Westpark monthly meeting	9.500000 \$450.00	9.15.2015 - Westpark Extension - created closing sunmary and packet for Commissioner's Court approval of 207, scheduled closing for Jim Fields, confirmed slatus of	0.500000	9.14.2015 - Westpark Extension - made and sent check requests to Jilian, discussed doning with Jim Fichts	0.250000	9.10.15 - Fort Be	0.250000	9.3.15 - Westpa	0.250000	9.2.2015 - West	0,500000 \$450.00	9.1.2015 - Westpark Extension - Communicated with Marcus and Jillian on checks for 100, 104, 105, 108 and 109, called Jim Fields (101) and discussed the closing proceeding three contents of America (106) for Tyler Ericson and investigated who the houses is for Bill Vidor, apoke to trustee, requested bank releases for 110 and 101,	0.750000	8.31.2015 - Wes	0.500000	Days	_
fpark - neci	\$450,00	tpark, - dral	\$450,00	ss davelop	\$450,00	ark Extensi	\$450.00	fpark Exter	\$450.00	tpark Exten	\$450.00	tpark Exten	\$450.00	end Couply	\$450.00	k Extensio	\$450.00	xark Extens	\$450.00	oark Exteni enit⊺rust ol	\$450.00	apark Exte	\$450,00	Rate	/31/2015
9.24.2015 - Westpark - recieved checks from Jillian and delivered closing checks to Siewari Tille for 101 closing, drafted FOLs for 102 and 103	\$337,50	9.23.2015 - Westpark - drafted Possession and Use Agreement for Bill Vidor	\$112.60	ятелі (SH 249) іо	\$225,00	on - researched j	\$112.50	nsion - updaling s	\$225.00	usion created ch	\$225,00	nsion - made and	\$112,50	9.10.15 - Fort Bend County - Westpark Extension - Check request form created and sent to Jillian for approval, FOLs to Suzy for final files, requested Terrabnok W-9	\$112 .50	9.3.15 - Westpark Extension - drafted offer acceptance for 297, revised Fields deed and sent back	\$172.50	9.2.2015 - Wastpark Extension - prepared 106 final offer letter packages for Bill Vibbr, reviewed reports based on new tomplate and returned to Artena with comments,	\$225.00	sion Communic America (106) fo	\$337,50	8.31,2015 - Westpark Extension - Updated all WP tracts, reviewed Artene's reports, communicated back and forth with Debble on closting documents and title status	\$225.00	Total Landman	8/31/2015 to 9/3/2015
ı Jillian and	0.00	ınd Use Agı	0.00	r Ana, man	0.00	ems reque	0.00	satus of par	0,00	osing suma	0.00	sent check	0,00	nsion - Che	0.00	aceptance	0.00	06 final offe	0.00	æted willh N or Tyler Eric	0,00	ill WP tract	00.0	Miles	
idellivered do	\$0.56	reement for B	\$0.58	agement task	\$0.58	sted byy B≣l Vi	\$0.58	rcels, Weslpa	\$0.58	nary and pack	\$0.58	requests to J	\$0.5B	ck request for	\$0.58	for 207, reviso	\$6,58	r letter packa	\$0.5B	light pure uoes Son eard inves	\$0.58	s, reviewed Aı	\$0.58	Mileage Rate	
sing checks to	\$0.00	III Vidor	\$0.00	s, reviewing v	\$0,00	dar, ordered s	\$0.00	rk monthly me	\$0.00	et for Commis	\$0.00	Alfan, discuss	\$0.00	m crealed an	\$0.00	ed Fields deer	\$0.00	ges for Bill Vio	\$0.00	lian on checks stigated who I	\$0,00	rlene's reports	\$0.00	Mileage Yotal	
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		9/16/2015	Date	Sanson, Angela
0.250000	9/15/15- Fort Bend County, Westpark expansion. Created a map per Mintra Rickelman reques	0.250000 \$45	Total Days Rate Landman	9/11
	Соижу, И	50,00	Rate 1	5/2015 to
\$112.58 0.00	festpark expans	\$112.50	Total andman	9/15/2015 to 9/15/2015
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Total BI	Total Expense Total Billed	Other	Phone Other	Copies	Rec	Maps	Postage	Fedex	Computer	Per Diem Regular	Meals	age Mileage Rate Total Lodging	Mileage Total	Mileage Rate	Miles	Total Rate Landman	Rate	Days	Date
								E E	FM 1093 Westpark Extension	1 1093 West						9/11/2015 to 9/11/2015	9/11/201		Percheron Expenses



Integra Realty Resources Houston

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

5295-5020

Invoice

Invoice Number: 155.14.1958-1960U

Invoice Date: Page:

8/17/2015 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-F8-0020.00000

FM 1093

Property Owner: Westheimer Holdings, LLC

Parcel TX-FB-0020.00000

TxDOT Parcel 102

Updated Appraisal Report

Appraisa 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

Bull to Ff Bend En 1093

STAMPS.COM

FM 1093 West Park Ext/Ft. Bend County

Date

Cost

Credit

Type

9/2/2015

\$9.87

\$0.00 Print

9/2/2015

\$12.40

\$0,00 Print

Total

\$22.27

Prospect: FM 1093 Westfack Expt

Description: postag

Amount: 122-27