

PO 100522  
Rec 343985  
1/19/16



PERCHERON  
FIELD SERVICES

AP

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

de Ruz  
to pay 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.



EM 1093 Westpark Extension  
Billing Period from 08/29/2015 to 09/26/2015

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
6	26.875000	\$12,356.38	40.00	\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$3,022.27	\$3,185.27	\$16,544.65



Rausch, Ana

9/16/2015 to 9/30/2015

FW 1093 Westmark Extension

Date	Days	Rate	Landsman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billied
9/3/2015	0.250000	\$800.00	\$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	\$160.00
Review courier with Adara for Parcel 207 and present to Commissioner. Review dosing with Marina																			
9/16/2015	0.250000	\$800.00	\$150.00	40.00	\$0.58	\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$173.00
Meeting with Michael, Richard and Bill to go over acquisition and utilities																			
	0.500000		\$300.00	40.00		\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$323.00



Romoser, Suzy

9/10/2015 to 9/8/2015

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
9/2/2015	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	\$59.38
Worked on closing and file work for Parcel 101																				
9/3/2015	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	\$7.00	\$0.00	\$7.00	\$244.50	
Prepared paperwork for Parcels 104, 105, 108 for file and closing																				
9/8/2015	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	\$7.00	\$482.00	
Prepared logs and files for closing																				
9/8/2015	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	\$296.88	
Updated logs and prepared files for closing																				
9/10/2015	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	\$7.00	\$482.00	
Preparing parcels and files for closing																				
9/11/2015	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	\$237.50	
Preparing parcels and files for closing																				
9/12/2015	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	\$118.75	
Worked on logs and preparing file for closing																				
9/14/2015	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	\$178.13	
Updated logs and prepared files for closing																				
9/16/2015	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	\$237.50	
Updated logs and files for closing																				
9/17/2015	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	\$237.50	
Working on files for closing.																				
9/22/2015	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	\$237.50	
Prepared files for closing																				
9/23/2015	1.250000	\$475.00	\$593.75	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$600.75	
Prepared files for closing.																				

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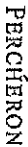


Kaplan, Arlene

8/31/2015 to 8/8/2015

PM 1093 Westbank Extension

Date	Days	Rate	Landmen	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed
8/31/2015	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	\$7.00	\$0.00	\$7.00	\$7.00	\$344.50
Emails and calls with FB legal discussing negotiations, and clarifying information regarding ED parcels. Utility emails and agreements.																				
8/1/2015	0.800000	\$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
Worked on changed report format as requested by County. Updated report for Westbank. Addressed emails and calls from legal for ED preparation.																				
8/2/2015	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	\$7.00	\$0.00	\$7.00	\$7.00	\$344.50
Worked with property owners for counter offers and negotiated settlements; called utilities for information; updated reports and modified as requested by County.																				
8/3/2015	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	\$7.00	\$0.00	\$7.00	\$7.00	\$232.00
Completed calls on County reports and sent them out. Worked out a settlement with 207 property owner.																				
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	\$7.00	\$0.00	\$7.00	\$7.00	\$232.00
outlined report format as requested by FERCED, contacted P 207 regarding their acceptance of counter offer; answered mts, emails and calls from legal																				
8/8/2015	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
Spoke to utilities, Michael, and utilities to get agreements underway for those that are ready.																				
8/8/2015	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	\$7.00	\$0.00	\$7.00	\$7.00	\$344.50
Updated the Utility and acquisition reports and distributed, responded to questions regarding 106 offer, emails and phone calls with legal and utilities and engineering.																				
8/10/2015	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	\$7.00	\$0.00	\$7.00	\$7.00	\$344.50
Preparing utility agreements; answered emails and made calls toward utility agreement and negotiations																				
8/11/2015	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	\$7.00	\$0.00	\$7.00	\$7.00	\$344.50
Working with engineering and legal to construct calls for MCI agreement; working on additional agreements for other utilities.																				
8/12/2015	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
I worked on utility agreements.																				
8/12/2015	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
I worked on agreements with Marty Hadden on his counter-offer to the County; I prepared material for Bill Victor for filing condemnation																				
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	\$7.00	\$0.00	\$7.00	\$7.00	\$232.00
Completed agreements for MCI, AT&T, Legacy and Enburch																				

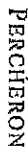
[illegible]



PERCHERON

Rickelman, Mirta		8/21/2015 to 9/30/2015		FM 1093 Westpark Extension																		
Date	Days	Rate	Total Landman	Miles	Mileage		Lodging	Per Diem						Fedex	Postage	Maps	Rev	Copies	Phone	Other	Total Expenses	Total Billed
					Rate	Total		Meals	Regular	Computer												
8/31/2015	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	\$225.00
8.31.2015 - Westpark Extension - Updated all WP Inacs, reviewed Athena's reports, communicated back and forth with Debbie on closing documents and title status.																						
9/1/2015	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	\$0.00	\$337.50
9.1.2015 - Westpark Extension - Communicated with Marlene and Jillian on checks for 102, 104, 105, 108 and 109, called Jim Fields (107) and discussed the closing process and made him comfortable with the transaction, called Independent Trust of America (108) for Tyler, Ericson and Invergrad who his trustee is for Bill Vitor, updated to trustee, requested bank releases for 110 and 101, and reviewed them.																						
8/21/2015	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	\$0.00	\$225.00
9.2.2015 - Westpark Extension - prepared 106 final offer letter packages for Bill Vitor, reviewed reports based on new template and returned to Athena with comments, coordinated W-9s																						
9/3/2015	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	\$112.50
8.3.15 - Westpark Extension - drafted offer acceptance for 207, revised Fields deed and sent back																						
9/4/2015	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	\$112.50
9.4.15 - Fort Bend County - Westpark Extension - Check request form created and sent to Jillian for approval, FCAs to Suzy for final files, requested Terribone W-9																						
9/14/2015	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	\$112.50
9.14.2015 - Westpark Extension - made and sent check requests to Jillian, discussed closing with Jim Fields																						
9/15/2015	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	\$225.00
9.15.2015 - Westpark Extension - created closing summary and packet for Commissioner's Court approval of 207, scheduled closing for Jim Fields, confirmed status of parcels with Marlene, closing documents																						
9/16/2015	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	\$225.00
9.16.2015 - Westpark Extension - updating status of parcels, Westpark monthly meeting																						
9/18/2015	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	\$112.50
9.18.15 - Westpark Extension - researched items requested by Bill Vitor, ordered appraisal on Kelly-Caston from Integra.																						
9/18/2015	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	\$225.00
9.18.15 - Business development (SH 249) for Anna, management tasks, reviewing work																						
9/23/2015	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	\$112.50
9.23.2015 - Westpark - drafted Possession and Use Agreement for Bill Vitor																						
9/24/2015	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	\$0.00	\$337.50
9.24.2015 - Westpark - reviewed checks from Jillian and delivered closing checks to Stewart Title for 101 closing, drafted FCAs for 102 and 103																						



[illegible]



Sanson, Angela

9/15/2015 to 9/16/2015

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 Billed
9/16/2015	0.250000	\$450.00	\$112.50	0.00	\$0.50	\$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	\$112.50
9/15/15- Fort Bend County, Westpark extension. Created a map per Minda Rickelman 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	\$112.50



PERCHERON

Percheron Expenses 9/1/2015 to 9/11/2015													
HM 4093 Westpark Extension													
Date	Days	Rate	Landman	Total	Mileage	Mileage	Lodging	Meals	Per Diem	Computer	Fedex	Postage	Total
					Rate	Total			Regular				Expense
9/1/2015	0.000000	\$0.00		\$0.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
	appraisals- 155.14.1958.1960U												\$3,006.00
9/1/2015	0.000000	\$0.00		\$0.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.27
	postage												\$22.27
	0.000000	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,022.27
													\$3,022.27



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](http://www.irr.com)

AP 1338  
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

GA5998

STAMPS.COM FM 1093 West Park Ext/Ft. Bend County

Date	Cost	Credit	Type
------	------	--------	------

9/2/2015	\$9.87	\$0.00	Print
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9/2/2015	\$12.40	\$0.00	Print
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Total	\$22.27		
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Prospect: FM 1093 West Park Ext  
Client: Ft Bend County  
Description: postage  
Amount: \$22.27