

PO 100522
Rec 343983
1/19/16



12/18/2015

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

Re: Invoice # INV0011452

FM 1093 Westpark Extension PO# 100522
Total Contract Amt: \$281,725.00
Amt Invoiced to Date: \$213,860.89
Remaining Funds Available: \$67,864.11

Billing Period: 10.24 - 11.20

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$600/day	\$600.00	\$300.00
4.75	Days at \$475/day	\$475.00	\$2,256.25
8.625	Days at \$450/day	\$450.00	\$3,881.25
50.00	Mileage	\$0.575	\$28.75
2.00	Phone @ \$7/day	\$7.00	\$14.00
	MISC: Office expense	\$7,053.70	\$7,053.70

11.07 - 11.20

TOTAL AMOUNT OF BILLING: \$13,533.95

ok PWS
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.



PERCHERON

FM 1093 Westpark Extension
Billing Period from 10/24/2015 to 11/20/2015

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
5	13.875000	\$6,437.50	50.00	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$7,053.70	\$7,066.45	\$13,553.95



Rausch, Ana

10/29/2015 to 11/18/2015

FM 1093 Westpark Extension

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem	Regular	Computer	Fax	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed
10/29/2015	0.250000	\$600.00	\$150.00	0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$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 Michael, Bill and Arlene to go over Kelly Garton parcels																					
11/18/2015	0.250000	\$600.00	\$150.00	50.00	\$0.28	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.75	\$178.75
Meeting with Michael, Marcos and Richard on acquisition and utility relocation status																					
	0.500000		\$300.00	50.00		\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.75	\$228.75



Romoser, Suzy

10/27/2015 to 11/5/2015

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
10/27/2015	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	\$118.75
Closed files and updated logs																				
10/28/2015	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	\$237.50
Updated logs and prepared files for closure																				
10/29/2015	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	\$237.50
Updated logs for file closure and ED																				
10/30/2015	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	\$237.50
Updated logs and prepared files for closure																				
11/1/2015	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	\$356.25
Update files for closing and logs for substantial to the County.																				
11/2/2015	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	\$237.50
Updated logs for file closing																				
11/3/2015	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	\$237.50
Team project meeting																				
11/5/2015	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	\$237.50
Prepared file for ED and closing																				
11/10/2015	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	\$118.75
Project team meeting discussion and updates on parcels																				
11/16/2015	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	\$0.00	\$237.50
Prepared files for closure and substantial to F. Bond																				
	4.750000		\$2,256.25	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,256.25



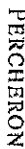
Kaplan, Arlene

10/24/2015 to 11/18/2015

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 Billed
10/24/2015	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	\$337.50
Completed four agreements as far as possible and sent to Michael																			
10/26/2015	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	\$112.50
Initiating additional agreements																			
10/27/2015	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	\$112.50
Meeting to discuss all FDC projects; follow up on matters; determine best course of action to ensure staying on track on all projects																			
10/28/2015	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	\$344.50
Worked on agreements and reports for Fort Bend; finished Enterprise and sent to Rich and Michael																			
10/30/2015	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	\$225.00
Completed 2 utility agreements; answered emails and calls																			
11/2/2015	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	\$112.50
Worked on agreement changes; answered emails and calls																			
11/5/2015	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	\$112.50
Updated the Utility Report																			
11/6/2015	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	\$112.50
Team meeting on projects progress and work to follow up on																			
11/9/2015	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	\$225.00
Prepared two agreements for utilities																			
11/12/2015	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	\$225.00
Completed Enterprise agreement and reports																			
11/16/2015	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	\$225.00
Working on agreements, reports and files																			
11/17/2015	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	\$112.50
Percheron Team meeting; finishing files for County																			

Report printed on: 12/8/2015 1:14:52 PM

[illegible]



Rickelman, Mintra

10/28/2015 to 11/6/2015

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
10/28/2015	0.260000	\$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
10/28/2015 - Fort Bend County - Westpark - spoke with Marcia about final file procedure, checked with Debbie at Stewart Title on status of 110, active meeting with Adriana, sent Bill 103 folder via FedEx, sent final deed form to attorney for 207 and discussed with her																				
11/3/2015	0.260000	\$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
11.3.2015 - Fort Bend County - Westpark - discussed title information with Joe Cox, printed and updated logs from Stacy and Arlene for final files																				
11/4/2015	0.260000	\$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
11.5.2015 - Fort Bend County - Westpark - reviewed final files for Westpark for final turn in - 100, 104, 105, 108, and 108--and filed in any gaps left by acquisition																				
11/5/2015	0.260000	\$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
11.5.2015 - Fort Bend County - Westpark - created and sent FOL for Carpenter																				
11/8/2015	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	\$0.00
11.6.2015 - Fort Bend County - Review final files, and scanning for electronic versions																				
11/11/2015	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	\$0.00	\$0.00	\$0.00
11.11.2015 - Fort Bend County - Westpark Extension - Final file review, preparation of 102 condemnation folder, and preparing transmittal slips for delivery																				
11/17/2015	0.128000	\$450.00	\$56.25	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
11.17.2015 - Fort Bend County - Westpark Extension - discussed 207 with Betsy Quinn (landowner attorney)																				
11/18/2015	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
11.18.2015 - Fort Bend County monthly status meeting, document negotiations on Cinos C/A																				
2.625000			\$1,181.25	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Percheron Expenses 11/20/2015 to 11/6/2015

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 Billed
11/6/2015	0.000000	\$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	\$15.25	\$15.25	\$15.25
Postage																			
11/20/2015	0.000000	\$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
Appraisal (Parcel 1 - Terrabrook Cinco Ranch SW, LP)																			
11/20/2015	0.000000	\$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
Appraisal (Parcel 2/Kelly Gasline Rd - Debra Ann Datto Stephens, et al)																			
11/20/2015	0.000000	\$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	\$13.40	\$13.40	\$13.40
Online searches																			
11/20/2015	0.000000	\$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	\$25.05	\$25.05	\$25.05
copies																			
	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	\$7,053.70	\$7,053.70	\$7,053.70

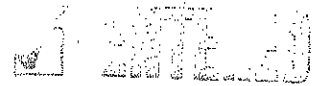
GP5984

STAMPS.COM

WESTPARK/ FT. BEND COUNTY

Date	Cost	Credit	Balance	Type
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11/5/2015	\$15.25	\$0.00	\$193.15	Print
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Prospect: West park
Client: FT Bend County
Description: postage
Amount: \$15.25



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: 155.15.3648
Invoice Date: 11/5/2015
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. 155-2015-3648

Project Name: Katy-Gaston Road - Parcel 1

Katy Gaston Road - Parcel 1

Property Owner: Terrabrook Cinco Ranch Southwest, L.P.
Appraisal Services

\$3,500.00

AP 7338
5395-5020

Ft Bend
FM 1093
AR
11/10/15

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
Client: Ft Bend County
Description: appraisal
Amount: \$3,500.00



Integra Realty Resources
Houston

5 Riverway, Suite 200
Houston, TX 77056
Federal Tax ID #36-4506539

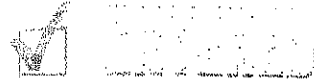
T (713)243-3300
F (713)827-8552
www.irr.com

Invoice

Invoice Number: 155.15.3649
Invoice Date: 11/2/2015
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. 155-2015-3649

Project Name: Katy-Gaston Road - Parcel 2

Katy Gaston Road
Property Owner: Debra Ann Dalio Stephens, et al.
Appraisal Services

\$3,500.00

AP 7338

5395-5020

Bull F4 Bend
FM 1093
AR
11/9/15

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
Client: 7+ Bend County
Description: appraisal
Amount: \$ 3,500.00

login ID	Activity	Search Criteria	Reference Code	Date & Time (CDT)	Price	TOTAL
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Prospect: Westpark
Client: 71 Bond County
Description: online search
Amount: \$ 13.50

Copy Count 11/7/15 - 11/20/15

Shared Account		Job Type	Color Pages	Grayscale Pages	Total		Total Cost
Parent Code	Shared Account Parent Name				Printed Pages	Cost	
10006	Westpark Phase I - PFS	PRINT	165	0	167	0.15	\$25.05



FM 1093
Prospect: Westpark Ph I
Client: Ft Bend County
Description: Copy
Amount: \$25.05