

PO 100522  
Rec 343981  
1/19/16



12/18/2015

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

Re: Invoice # INV0011890

FM 1093 Westpark Extension PO# 100522  
Total Contract Amt: \$281,725.00  
Amt Invoiced to Date: \$218,565.94  
Remaining Funds Available: \$63,159.06

Billing Period: 11.21 - 12.18

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.25	Days at \$600/day	\$600.00	\$150.00
3.125	Days at \$450/day	\$450.00	\$1,406.25
100.00	Mileage	\$0.575	\$57.50
	MISC: Office expense	\$3,091.30	\$3,091.30

TOTAL AMOUNT OF BILLING:

\$4,705.05  
ok RUP  
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

FW 1093 Westpark Extension  
Billing Period from 11/21/2015 to 12/18/2015

Landman Count	Days	Total		Mileage		Lodging	Meals	Per Diem		Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
		Landman	Miles	Total				Regular											
4	3,376,000	\$1,556.25	100.00	\$57.60		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,091.50	\$3,148.80	\$4,705.05



PERCHERON

Reusch, Ana

11/30/2015 to 11/30/2015

EM 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
11/30/2015	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 Commissioner to discuss 1008 Phase 2																			
	0.250000		\$150.00	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	\$173.00



PERCHERON

Kaplan, Ariane

4/12/2015 to 12/4/2015

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
11/22/2015	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
Responding to utility emails and calls. Worked on editing agreements																				
11/25/2015	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
I updated reports and logs. I worked on Cammack counter offer to the County.																				
11/30/2015	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	\$0.00	\$225.00
Edited agreements and responded to emails and calls																				
12/2/2015	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	\$0.00	\$112.50
Prepared reports and responded to calls and emails; worked on agreements that needed to be settled as requested by utilities																				
12/8/2015	0.375000	\$450.00	\$168.75	00.00	\$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	\$0.00	\$34.50	\$203.25
Updated utility report sent out agreements; received executed agreement and sent to County; responded to emails and calls																				
12/10/2015	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
Updated and sent out all reports.																				
12/16/2015	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 updated the project reports and sent them out.																				
2.375000			\$1,688.75	00.00		\$34.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.50	\$1,703.25



PERCHERON

Rickelman, Mirta		11/23/2015 to 12/3/2015										FM 1093 Westpark Extension									
Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Reo	Copies	Phone	Other	Expense	Total Billed		
11/23/2015	0.250000	\$450.00	\$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	\$0.00	\$112.50	
11.23.2015 - Fort Bend County - Westpark - researched documents for Bill Vickor per his request																					
12/2/2015	0.250000	\$450.00	\$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	\$0.00	\$112.50	
12.2.2015 - Fort Bend County - Westpark - prepared timeline display exhibit for Bill Vickor as well as document packets for 102.																					
12/3/2015	0.250000	\$450.00	\$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	\$0.00	\$112.50	
12.3.2015 - Fort Bend County - Westpark Extension - relocation notices sent to Shor-IL, answered Bill's follow-up questions in regards to 102 condemnation case and did further title research for him																					
	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	\$0.00	\$337.50	



PERCHERON

Percheron Expenses				12/18/2015 to 12/24/2015																	FM 1093 Westpark Extension									
Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem	Regular	Computer	Fedex	Postage	Maps	Hoc	Copies	Phone	Other	Expense	Total	Billed								
12/24/2015	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	\$0.00	\$0.00	\$66.30	\$66.30	\$66.30								
Copies																														
12/24/2015	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	\$0.00	\$0.00	\$25.00	\$25.00	\$25.00								
FedEx																														
12/18/2015	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	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00								
Appraisal services inv# 17i-15a-1																														
12/18/2015	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	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00								
Appraisal services inv# 17h-15a-1																														
12/18/2015	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	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00								
Appraisal services inv# 17g-15a-1																														
12/18/2015	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	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00								
Appraisal services inv# 17g-15a-1																														
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	\$0.00	\$0.00	\$3,091.30	\$3,091.30	\$3,091.30								

Copy Count 11/01 - 11/30  
Houston Corporate Office

Shared Account Parent Name  
Westpark Phase I - PFS  
Westpark Phase I - PFS

Shared Account P Job Type	Color Pages	Grayscale Pages	Total Printed Pages
10006 PRINT	346	86	432
10006 COPY	0	10	10

442 x .15



FM 1093  
Prospect: Westpark Ph I  
Client: T. T. Paul  
Description: Coyote  
Amount: \$66.30

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Westpark Ph 1/Ft. Bend County	20151028	Attn: Bill Vidor ATTN: Marcus	401 Jackson Street 1031 Andrews Hwy	RICHMOND	Mintira Rickelman KATY	KATY	11.45
Westpark Ph 1/Ft. Bend County	20151016	Spencer		RICHMOND	Mintira Rickelman KATY		13.55 25

Prospect:	Westpark Ph 1
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 25.00

711 1093



DEC 15 2015

from D. Norman

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

**Invoice**

Date	Invoice No.
8/11/2015	171-15C-1

**Bill To**

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

Due Date	Tax ID No.
8/11/2015	40-0001863

AD 8136 5395-5020

Description	Amount
Review of Appraisal Report regarding Parcel TX-FB-0021.00000 Appraisal Report of an approximate 1.3563 acre tract of land located at Northwest corner of Westheimer Lakes North Drive and FM 1093, Fort Bend County, Texas	1,000.00
Prospect: <u>FM 1093 Westpark</u> ✓	<div data-bbox="1136 1113 1364 1239" data-label="Text">ENTERED</div>
Client: <u>Fort Bend</u>	
Description: <u>Appraisal services</u>	
Amount: \$ <u>1,000.00</u>	

12/15/15

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

Pay online at: <https://ipn.intuit.com/bc9xzfsz>

DEC 15 2015  
from D. Norman

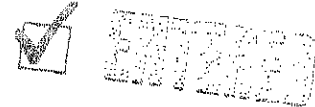
Whitney & Associates  
Real Estate Valuation and Consulting  
2040 N. Loop 336 West, Suite 120  
Conroe, Texas 77304  
Phone: (936) 756-4001 Fax: (936) 756-2727  
www.whitney-appraisals.com

# Invoice

Date	Invoice No.
8/11/2015	17h-15C-1

## Bill To

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



AP 8136 5395-5020

Due Date	Tax ID No.
8/11/2015	40-0001863

Description	Amount
Review of Appraisal Report regarding Parcel TX-FB-0020.00100 Appraisal Report of an approximate 0.265 acre tract of land located at the North line of FM 1093, east of Westheimer Lakes North Drive, Fort Bend County, Texas	1,000.00
Prospect: <u>FM 1093 Westpark</u>	
Client: <u>St. Bend</u>	
Description: <u>Appraisal services</u>	
Amount: \$ <u>1,000.00</u>	

AP  
12/15/15

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

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

DEC 15 2015 from D. Norman

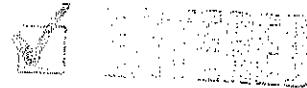
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Phone: (936) 756-4001 Fax: (936) 756-2727  
www.whitney-appraisals.com

# Invoice

Date	Invoice No.
8/11/2015	17g-15C-1

## Bill To

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



Due Date	Tax ID No.
8/11/2015	40-0001863

AP 8136 5395-5020

Description	Amount
Review of Appraisal Report regarding Parcel TX-FB-0020.00000 Appraisal Report of an approximate 2.936 acre tract of land located at the Northeast corner of Westheimer Lakes North Drive and FM 1093, Fort Bend County, Texas	1,000.00
Prospect: <u>Fm 1093 Westpark</u>	
Client: <u>Fort Bend</u>	
Description: <u>Appraisal services</u>	
Amount: \$ <u>1,000.00</u>	

AK  
12/15/15

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

Pay online at: <https://ipn.intuit.com/6knjf5qv>