Po 100522 <u>Rec 343981</u> 1/19/14



M

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

Due and payable within thirty (30) days of receipt



4	Landman Count		
3,375000	Days		
\$1,556.25 100.00	Landman	Total	
100.00	Niles		
\$57.50	Total	Mijeage	
\$0.00	Ladging		剧
80.00	Weals		FM 1 Ilag Peri
\$0.00	3 Meals Regular	Per Diem	1093 Westpa od from 11/2
\$0.00	Computer Fedex		rk Extension 1/2015to 12/
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\$0.00	Phone		
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\$0.00 \$0.00 \$0,00 \$0.00 \$3,091.30 \$3,148.80	Expense	Total	
\$4,705.05	Expense Total Billed		



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		11/30/2015	Date	, Ала
0.250000	Meeting with C	0,250000	Days	
	omisskoner	00.008\$	Rate	11/30/201
\$150.00 40.00	Meeting with Commissioner to discuss 1068 Phase 2	\$150.00	Total Days Rate Landman	/30/2015 to 11/30/201
40.00	Phase 2	40.00	Miles	Si Si
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\$173.00		\$173.00	Total Billed	

		12/16/2015		12/10/2015		123/2015		12/2/2015		11/30/2015		11/25/2015		11/23/2015	Date	Kaplan, Arlene
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	ect repo	450.00	t out all r	460.00	port; sen	450.00	and nesp	450.00	ts and re	\$450.00	and logs	450.00	Mity emai	450.00	Rate	1/23/20
\$1,868.75	l updated the project reports and sent them out	\$112.50	eparts.	\$112.50	Updated utility report; sent out agreements; received executed agreement and sent to County; responded to emails and calls	\$158.75	prepared reports and responded to calls and emails; worked on agreements that needed to be aedited as requested by utilities	\$112.50	Edited agreements and responded to emails and calls	\$225.00	Lupdated reports and logs. I worked on Cammack counter-offer to the County;	\$225.00	Responding to utility emails and calls. Worked on editing agreements	\$112.50	Total Landman	11/23/2015 to 12/3/2015
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		12/3/2015		12/2/2015		11/23/2015	Date	Rickelman, Mintra
0.750000	12.3.2015 - Fort Bend County - Westperk Extension - relocation notices sent to Stor-II, answered Bill's follow-up questions in regards to 102 condemnation case and did further title research for him	0.250000 \$450.00	12.2.2016 - Fort Bend County - Westperk - prepared timeline display exhibit for Bill Vidor as well as document packets for 102.	0.250000 \$450.00	11.23.2015- Fort Bend County - Westpark - researched documents for Bill Vidor per his request	0.250000 \$450.00	Total Days Rate Landman	11/23/2010
\$337.50	ty - Westpark E	\$112.50	ly - Weslperk - J	\$112.50	ny - Westpark -	\$112.50	Total Landman	11/23/2015 to 12/3/2015
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\$337.80		\$112.50		\$112.50		\$112.50	Total Expense Total Billed	



0.000.00	Appreisal services inv#17g-15c-1	12/18/2015 0.000000 Se.60	Appraisal services Inv# 17h-15c-1	12/18/2015 0.000000 \$9,00	Appraisal services inv# 177-15c-1	12/18/2015 0.000000 \$0.00	FedEX	124/2015 0.000000 \$0.00	Copies	124/2015 0,000000 \$0,00	Date Days Rate	
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Houston Corporate Office Copy Count 11/01 - 11/30

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

Shared Account P Job Type Color Pages 10006 PRINT 10006 COPY

346

Grayscale Pages

150 Total Printed Pages

482 X.15

Client: Prospect:

Amount:_ Description:

;		County	1/ Ft. Bend		County		Ť	Reference	er er	Original
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		Hwy	Andrews	1031	Street	Jackson	401	Line 1	Address	Recipient
*		RICHMOND			RICHMOND			Recipient City	•	
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									No.	

DEC 15 2015 8 0 10 No 1 mon

Invoice

Whitney & Associates Real Estate Valuation and Consulfing 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.
8/11/2015	17i-15C-1

Bill To

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

ap 8136 5395-5020	Due Date 8/11/2015	Tax ID No. 40-0001863
Description Review of Appraisal Report regarding Parcel TX-FB-0021.00000 Appraisal Report of an approximate 1.3563 acre tract of land located at North corner of Westheimer Lakes North Drive and FM 1093, Fort Bend County, Te	west xas	Amount 1,000.00
Prospect: FM 1093 Westfat Client: 3+. Bend Description: apprised services Amount: \$ 1,000.00		
	Total	\$1,000.00
	Payments/Credi	
Pay online at: https://ipn.intuit.com/bc9xzfsz	Balance Due	\$1,000.00

DEC 15 2015 p. Not more

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.
8/11/2015	17h-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 008/36 5395-5020 Description Amount Review of Appraisal Report regarding Parcel TX-FB-0020.00100 1,000.00 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 Client: 3t. Band

Description: apprusul survices Amount: \$_ \$1,000.00 Total \$0,00 Payments/Credits \$1,000.00 Balance Due Pay online at: https://ipn.intuit.com/fwhdsqpx

DEC 15 2015 prop. Norman

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.
8/11/2015	17g-15C-1

Bill To

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



	Due Date	Tax ID No.
up 8136 5395-5020	8/11/2015	40-0001863
Prospect: Fm 1093 West for Client: 2+. Bend Description: Appraisal Report of an approximate 2.936 acre tract of land located at the Normal Country of Westheimer Lakes North Drive and FM 1093, Fort Bend Country, Client: 2+. Bend Description: Approximate 2.936 acre tract of land located at the Normal Country, Country of Westheimer Lakes North Drive and FM 1093, Fort Bend Country, Client: 2+. Bend Amount: \$\frac{2+. Bend}{1,000.00}\$ Amount: \$\frac{1,000.00}{4}\$	Texas	Amount 1,000.00
	Total	\$1,000.00
	Payments/Credit	s \$0.00
Pay online at: https://ipn.intuit.com/6knjf5qv	Balance Due	\$1,000.00