

PO 135757  
Rec 348559  
PERCHERON  
2/23/16

afp

1/29/2016

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

Re: Invoice # INV0012443

Cane Island PO# 135757  
Total Contract Amt: \$215,275.00  
Amt Invoiced to Date: \$144,742.23  
Remaining Funds Available: \$70,532.77

Billing Period: 12.19 - 01.29

QUANTITY	DESCRIPTION	RATE	AMOUNT
18.75	Hours at \$75/hr	\$75.00	\$1,406.25
6.00	Hours at \$59.38/hr	\$59.38	\$356.25
34.00	Hours at \$56.25/hr	\$56.25	\$1,912.50
	MISC: Office expense	\$4,247.88	\$4,247.88

TOTAL AMOUNT OF BILLING: \$7,922.88

*[Signature]* 02/23/16

Due and payable within thirty (30) days of receipt

Please remit to PERCHERON, LLC  
1904 West Grand Parkway N, Suite 200, Katy, TX 77449  
o. 832-300-6400 EIN 55-0645875  
Thank you for your business.



Cane Island  
 Billing Period from 12/19/2015 to 01/29/2016

Landman Count	Days	Total Landman	Miles	Mileage Total	Lodging	Meal	Per Diem Regular	Computer	Fedex	Postage	Maps	Ren	Copies	Phone	Other	Total Expense	Total Billed
7	7,343.750	\$3,675.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,247.88	\$4,247.88	\$7,922.88



Jackson, Eric (PES) 1/20/2016 to 1/21/2016

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fax	Postage	Maps	Rac	Copies	Phone	Other	Total Expense	Total Billed	
1/20/2016	0.869790	\$800.00	\$337.50	0.00	\$0.54	\$0.00	\$0.00	\$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
1.20:16 - Fort Bend County- Game Island - LTC Research and title update for TX-FB-0001.00000 in Fort Bend County.																				
1/20/2016	0.469790	\$600.00	\$281.25	0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.25
1.20:16 - Fort Bend County- Game Island - LTC Research and title update for TX-FB-0001.00000 in Fort Bend County.																				
1/21/2016	0.500000	\$600.00	\$300.00	0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
1.21:16 - Fort Bend County- Game Island - LTC Research and title update for TX-FB-0006.00000 in Fort Bend County.																				
1/21/2016	2.095790	\$1,256.25	\$1,256.25	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	\$0.00	\$1,256.25
1.21:16 - Fort Bend County- Game Island - LTC Research and title update for TX-FB-0006.00000 in Fort Bend County.																				



PERCHERON

Rausch, Ana 12/30/2015 to 12/30/2015

Cane Island

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meats	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
12/30/2015	0.250000	\$600.00	\$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	\$0.00	\$150.00
Review updated appraisal for Event; Review updated offer letter and make changes as needed																				
	0.250000		\$150.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00



Romsey, Suzy

4/12/2016 to 12/29/2015

Camp Island

Date	Days	Rate	Total													Total	Total Billed										
			Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies			Phone	Other	Expenses							
12/29/2015	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.75	
Stake report and file updating																											
1/4/2016	0.250000	\$475.00	\$118.75	0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
Updated the counter offer and log																											
1/12/2016	0.250000	\$475.00	\$118.75	0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
Texas meeting and report status.																											
0.750000			\$368.25	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368.25



PERCHERON

Kaplan, Athene 1/11/2016 to 1/29/2016

Came Island

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed	
1/29/2016	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	\$0.00	\$0.00	\$112.50
Worked with supervisors and legal to prepare for the FOL to the Events																						
1/11/2016	0.250000	\$450.00	\$112.50		0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$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 with Richard Kaplan for the Shenlberg property to get agreement done																						
1/12/2016	0.250000	\$450.00	\$112.50		0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$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
Preparation of report work with legal on Shenlberg & Hiccup																						
1/21/2016	0.250000	\$450.00	\$112.50		0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$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 with Mrs. Broesards edy worked with Mr. Shenlberg																						
1/22/2016	0.250000	\$450.00	\$112.50		0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$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
Working with Shenlberg, attorney, Hiccup's Mike W, and legal to start prep of documents required.																						
1/26/2016	0.250000	\$450.00	\$112.50		0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$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 with attorneys and Hiccup on Agreements for Shenlberg and Hiccup																						
	1.625000		\$731.25		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	\$731.25





Rickelmann, Mintra

1/15/2016 to 12/22/2015

Cane Island

Date	Days	Rate	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rent	Copies	Phone	Other	Expense	Total Billed	
1/22/2015	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
12/21/2015 - Fort Bend - Cane Island - Drafted Scheibenberg letter, check with Marcus on Commissioner Court status on all tracks, record Ward Brown																				
1/22/2015	0.125000	\$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	\$56.25
12/21/2015 - Fort Bend - Cane Island - Ward Brown Check Request and send Betsy Quinn recorded deed																				
1/15/2016	0.250000	\$450.00	\$112.50	0.00	\$0.54	\$0.00	\$0.00	\$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
1/15/2016 - Fort Bend County - Cane Island - final offer letter sent to Bill																				
1/18/2016	0.250000	\$450.00	\$112.50	0.00	\$0.54	\$0.00	\$0.00	\$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
1/18/2016 - Fort Bend County - Cane Island - built condemnation folders for Bill																				
1/19/2016	0.250000	\$450.00	\$112.50	0.00	\$0.54	\$0.00	\$0.00	\$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
1/19/2016 - Fort Bend County - Cane Island - built condemnation folders for Bill																				
1/20/2016	0.250000	\$450.00	\$112.50	0.00	\$0.54	\$0.00	\$0.00	\$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
1/20/2016 - Fort Bend County - Cane Island - built condemnation folders for Bill																				
1/26/2016	0.500000	\$450.00	\$225.00	0.00	\$0.54	\$0.00	\$0.00	\$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
1/26/2016 Fort Bend County - Cane Island - set up CC agenda dates for Broussard and Shellenberg, which Cane Island folders for Bill, contacted Dan Spicer at Hilcorp in regards to Shellenberg agreement, got survey information to David Cousins																				
1/27/2016	0.125000	\$450.00	\$56.25	0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.25
1/27/2016 Fort Bend County - Cane Island - disposed Shellenberg cost estimate with Marcus as well as the requirements set by Hilcorp for signing of the drafts.																				
	2.500000		\$90.00	0.00		\$0.00	\$0.00	\$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
																			Total	\$90.00
																			Total Billed	\$90.00



Percheron Expenses 1/15/2016 to 1/29/2016

Cane Island

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
1/15/2016	0.000000	\$0.00	\$0.00	\$0.00	0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.35	\$80.35	\$80.35	
1/15/2016	0.000000	\$0.00	\$0.00	\$0.00	0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.39	\$34.39	\$34.39	
1/15/2016	0.000000	\$0.00	\$0.00	\$0.00	0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.67	\$7.67	\$7.67	
1/15/2016	0.000000	\$0.00	\$0.00	\$0.00	0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$4,000.00	
1/15/2016	0.000000	\$0.00	\$0.00	\$0.00	0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.25	\$23.25	\$23.25	
1/29/2016	0.000000	\$0.00	\$0.00	\$0.00	0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.46	\$33.46	\$33.46	
1/29/2016	0.000000	\$0.00	\$0.00	\$0.00	0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.51	\$25.51	\$25.51	
1/29/2016	0.000000	\$0.00	\$0.00	\$0.00	0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.45	\$39.45	\$39.45	
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	\$4,247.88	\$4,247.88	\$4,247.88	

Copy Count 12/19/15 - 1/1/16

Shared Account Parent Code	Shared Account Parent Name	Job Type	Total			Total Cost
			Color Pages	Grayscale Pages	Printed Pages	
10005	Cane Island - PFS	COPY	0	4	4	
		PRINT	509	24	533	0.15 \$80.55

Prospect: Cane Island  
Client: 77 Bend City  
Description: copies  
Amount: \$80.55

6PT994

STAMPS.COM

CANE ISLAND/ FT BEND COUNTY

Date	Cost	Credit	Balance	Type
12/9/2015	\$15.25	\$0.00	\$187.95	Print
12/9/2015	\$9.87	\$0.00	\$203.20	Print
12/9/2015	\$9.87	\$0.00	\$213.07	Print
<b>TOTAL</b>	<b>\$34.99</b>			

Prospect: Cane Island  
Client: FT Bend County  
Description: postage  
Amount: \$ 34.99

GP5994

STAMPS.COM

CANE ISLAND / FT. BEND COUNTY

Date Cost Credit Balance Type

11/16/2015 \$7.67 \$0.00 \$84.39 Print



Prospect: Cane Island  
Client: Ft Bend  
Description: postage  
Amount: \$ 7.67



Integra Realty Resources  
Houston

AP 7338

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

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

KAT  
P 1/2016

RECEIVED JAN 12 2016 - back from ana.R.

Invoice

Invoice Number: 155.15.4628&4755  
Invoice Date: 12/29/2015  
Page: 1

Bill To:

Fort Bend County  
c/o Percheron Acquisitions, LLC  
1904 West Grand Parkway North, Suite 200  
Katy, TX 77449  
Attn: Ana Rausch

RECEIVED JAN 04 2016

Appraiser Contact: David Dominy & Ray Smith

Project No. 155-2015-4628 Project Name: Tract No: TX.FB.001.00000 - Update

Property Owners: Jeffrey & Verna G. Bain  
2711 Hoyt Lane (Cane Island Parkway)  
City of Katy Extraterritorial Jurisdiction, Fort Bend County, Texas  
Appraisal Services \$2,000.00

Project No. 155-2015-4755 Project Name: Tract No: TX.FB.0010.00000 - Update

Property Owner: Randal A. & Gayle Everitt  
NL of FM 1463, South of IH -10 (Cane Island Parkway)  
City of Katy Extraterritorial Jurisdiction, Fort Bend County, Texas  
Appraisal Services \$2,000.00

Cane Island  
Fort Bend  
Appraisal  
\$ 4000

TOTAL DUE THIS INVOICE: \$4,000.00

Please make check payable to: Integra Realty Resources-Houston  
Note Invoice number on check.  
Terms: Net 30

HOUSTON

Copy Count 01/02 - 01/15/2016

Houston Office

Shared Account Parent Name	Job Type	Color	Grayscale	Total Pages	Cost	Total Cost
Cane Island - PFS	PRINT	155	0	155	\$ 0.15	\$ 23.25

Prospect: Cane Island  
Client: 71 Berrill Blvd  
Description: Copies  
Amount: \$ 23.25

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Cane Island / Ft. Bend County	20160104	B. MCFARLAN	712 MAIN STREET	HOUSTON	Artell Ojumah	KATY	14.93
Cane Island / Ft. Bend County	20151231	AND GAYLE EVERITT	1958 FM 1463 ROAD	KATY	Artell Ojumah	KATY	18.53
							33.46

Prospect:	Cane Island
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 33.46

STAMPS.COM

CANE ISLAND / FT. BEND COUNTY

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Date	Cost	Credit	Balance	Type
1/15/2016	\$9.21	\$0.00	\$46.29	Print
1/15/2016	\$9.65	\$0.00	\$55.50	Print
1/15/2016	\$9.65	\$0.00	\$65.15	Print
<b>TOTAL</b>	<b>\$28.51</b>			

Prospect: Cane Island  
Client: Ft Bend  
Description: Postage  
Amount: 28.51

Shared Account	Copy Count 1/16/16 - 1/29/16 Shared Account	Job	Color	Grayscale	Total Printed	Total Cost
Parent Code	Parent Name	Type	Pages	Pages	Pages	Cost
10005	Cane Island - PFS	COPY	1	0	1	0.15
		PRINT	261	1	262	0.15
TOTAL						\$39.45

Prospect: Cane Island  
 Client: Franklin County  
 Description: copies  
 Amount: \$39.45