



PO 136091
 Rec 320665
 5/27/16

APD

April 22, 2016
 Project No: 10.001021.0000
 Invoice No: 0262263

Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

Project 10.001021.0000 Westpark Park and Ride PO# 136091
Professional Services from March 26, 2016 to April 22, 2016

Reimbursable Expenses

Other Expenses	12,000.00	
Total Reimbursables	12,000.00	12,000.00

Total this Invoice **\$12,000.00**

Outstanding Invoices

Number	Date	Balance
0262197	02/26/2016	526.20
0261524	03/25/2016	2,066.37
Total		2,592.57

RJS
 5/27/16

PERCHERON

Billing Period from March 26, 2016 to April 22, 2016

	Hours	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001021.0000 - FBC-Westpark Park and Ride 1000 - Preliminary Fieldwork 700 - Project Management															

Integra Realty Resources													12,000.00	12,000.00	12,000.00
Total 700:													12,000.00	12,000.00	12,000.00
Total 1000:													12,000.00	12,000.00	12,000.00
Total 10.001021.0000:													12,000.00	12,000.00	12,000.00
Invoice Total:													12,000.00	12,000.00	12,000.00

PERCHERON

Billing Period from March 26, 2016 to April 22, 2016

Date	Hours	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001021.0000 - FBC-Westpark Park and Ride 1000 - Preliminary Fieldwork 700 - Project Management																
Integra Realty Resources																
-----														12,000.00	12,000.00	12,000.00
4/22/2016																
AP Detail																
Total Integra Realty Resources:														12,000.00	12,000.00	12,000.00
Total 700:														12,000.00	12,000.00	12,000.00
Total 1000:														12,000.00	12,000.00	12,000.00
Total 10.001021.0000:														12,000.00	12,000.00	12,000.00



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

PWP
4/2016

Ft. Bend Park &
West Park & Ride
PWP

pay when Ft. Bend
pay us -

AK
5/2/14

Invoice

Invoice Number: 155.16.0942-0945

Invoice Date: 4/28/2016

Page: 1

Bill To:

Percheron Acquisitions, LLC
1904 West Grand Parkway North, Suite 200
Katy, TX 77449
Attn: Ana Rausch

Appraiser Contact: Michael Welch

Project No. 155-2016-0942	Project Name: FBC Park & Ride: Parcel 406-001	
Appraisal Services		\$3,000.00
Project No. 155-2016-0943	Project Name: FBC Park & Ride: Parcel 406-002	
Appraisal Services		\$3,000.00
Project No. 155-2016-0944	Project Name: FBC Park & Ride: Parcel 406-003	
Appraisal Services		\$3,000.00
Project No. 155-2016-0945	Project Name: FBC Park & Ride: Parcel 406-004	
Appraisal Services		\$3,000.00

1975
5395 - 70 history snow E/A

2016.05.11 - C Renewal
2016.05.11 - D Re-Enter

TOTAL DUE THIS INVOICE: \$12,000.00

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

HOUSTON

Description of Charge Appraisals
 Client Ft. Bend County
 Project Westpark & Ride
 # 1000 Task 700
 Amount to Pay 12,000.00 **APPROVAL:**
 Amount to Bill 12,000.00