



PO 135759  
Rec 384114  
12/5/14

MP

August 26, 2016

Project No: 10.001123.0000

Invoice No: 265462R

Jillian Peterson  
Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

Project 10.001123.0000 Precinct 3 Mobility PO# 135759

TOTAL CONTRACT AMOUNT: \$611,000.00

AMOUNT INVOICED TO DATE: \$92,919.50

REMAINING FUNDS AVAILABLE: \$518,080.50

Professional Services from July 30, 2016 to August 26, 2016

**Professional Personnel**

|                                       | Quantity | Rate  | Amount          |
|---------------------------------------|----------|-------|-----------------|
| <b>Document Supervisor</b>            |          |       |                 |
| Mintra Rickelman                      | 13.0     | 80.00 | 1,040.00        |
| <b>Project Manager</b>                |          |       |                 |
| Arlene Kaplan                         | 25.5     | 85.00 | 2,167.50        |
| Kaplan, Arlene                        | 3.0      | 85.00 | 255.00          |
| <b>Right of Way Agent (1-5 Years)</b> |          |       |                 |
| Suzyette Romoser                      | 34.0     | 65.00 | 2,210.00        |
| <b>Sr. Right of Way Agent</b>         |          |       |                 |
| Paul Quinn                            | 56.0     | 75.00 | 4,200.00        |
| <b>Total Labor</b>                    |          |       | <b>9,872.50</b> |

**Reimbursable Expenses**

|                            |                  |                  |
|----------------------------|------------------|------------------|
| Mileage                    | 162.00           |                  |
| Copies                     | 92.25            |                  |
| Postage                    | 20.16            |                  |
| Other Expenses             | 27,017.58        |                  |
| <b>Total Reimbursables</b> | <b>27,291.99</b> | <b>27,291.99</b> |

**Total this Invoice \$37,164.49**

12/05/16  
OK

## PERCHERON INVOICE DETAIL

Billing Period from July 30, 2016 to August 26, 2016

| Date                            | Qty   | Rate  | Total Labor     | Miles        | Amt (Miles x Rate) | Lodging | Meals | Per Diem | Phone | Comp | Filing Fees | Copies | Pstg         | Other Exp    | Total Exp    | Total           |
|---------------------------------|---|-------|-----------------|--------------|--------------------|---------|-------|----------|-------|------|-------------|--------|--------------|--------------|--------------|-----------------|
| <b>Rickelman, Mintra</b>        |   |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/9/2016                        | 4.000   | 80.00 | 320.00          |              |                    |         |       |          |       |      |             |        |              |              |              | 320.00          |
| Work Detail                     | 8.9.2016 - Mintra Rickelman - Fort Bend County - Gaston Road - created and sent final offer packages for P04, P06, and P09  |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/10/2016                       | 2.000   | 80.00 | 160.00          |              |                    |         |       |          |       |      |             |        |              |              |              | 160.00          |
| Work Detail                     | 8.10.2016 - Mintra Rickelman - Fort Bend County - Gaston Road - created initial offer packages for P15 and P2   |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/12/2016                       | 1.000   | 80.00 | 80.00           |              |                    |         |       |          |       |      |             |        |              |              |              | 80.00           |
| Work Detail                     | 8.12.2016 - Mintra Rickelman - Fort Bend County - Gaston Road - researched contact information for landowners for Paul Quinn  |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/17/2016                       | 2.000   | 80.00 | 160.00          |              |                    |         |       |          |       |      |             |        |              |              |              | 160.00          |
| Work Detail                     | 8.17.2016 - Mintra Rickelman - Fort Bend County - Gaston Road - Final Offer Letter for Parcel 3, rescission letters for Parcel 20   |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/26/2016                       | 4.000   | 80.00 | 320.00          |              |                    |         |       |          |       |      |             |        |              |              |              | 320.00          |
| Work Detail                     | 8.26.2016 - Mintra Rickelman - Fort Bend County - Gaston Road - prepared FOLs for P10, P16, P14 and resent IOL  |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| <b>Total Rickelman, Mintra:</b> | <b>13.000</b>   |       | <b>1,040.00</b> |              |                    |         |       |          |       |      |             |        |              |              |              | <b>1,040.00</b> |
| <b>Norman, Deborah</b>          |   |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 7/11/2016                       |   |       |                 |              |                    |         |       |          |       |      |             |        | 20.16        |              | 20.16        | 20.16           |
| 8/4/2016                        |   |       |                 |              |                    |         |       |          |       |      |             |        |              | 17.58        | 17.58        | 17.58           |
| <b>Total Norman, Deborah:</b>   |   |       |                 |              |                    |         |       |          |       |      |             |        | <b>20.16</b> | <b>17.58</b> | <b>37.74</b> | <b>37.74</b>    |
| <b>Kaplan, Arlene</b>           |   |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 6/3/2016                        | 1.500   | 85.00 | 127.50          |              |                    |         |       |          |       |      |             |        |              |              |              | 127.50          |
| Work Detail                     | Prepared utility agreement for Mark Dessens for CenterPoint Gas   |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/1/2016                        | 2.250   | 85.00 | 191.25          |              |                    |         |       |          |       |      |             |        |              |              |              | 191.25          |
| Work Detail                     | Arlene Kaplan: On Gaston Rd P03 worked with the agent regarding property owner's  |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/2/2016                        | 2.250   | 85.00 | 191.25          |              |                    |         |       |          |       |      |             |        |              |              |              | 191.25          |
| Work Detail                     | Arlene Kaplan: Went over projects with Bill Vidor and sent reports to him; cont   |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/4/2016                        | 2.250   | 85.00 | 191.25          |              |                    |         |       |          |       |      |             |        |              |              |              | 191.25          |
| Work Detail                     | Arlene Kaplan: worked on counter offer for Gaston Rd parcel; answered emails  |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/9/2016                        | 2.250   | 85.00 | 191.25          |              |                    |         |       |          |       |      |             |        |              |              |              | 191.25          |
| Work Detail                     | Arlene Kaplan: Prepared reports for projects and meeting on Thursday with FBC; updated status; spoke to legal for guidance with undelivered offers                          |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/10/2016                       | 2.250   | 85.00 | 191.25          |              |                    |         |       |          |       |      |             |        |              |              |              | 191.25          |
| Work Detail                     | Arlene Kaplan: Worked with acquisition agent and property owner to get counteroffer down to a more reasonable level before preparing it for the County to consider.         |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/11/2016                       | 4.500   | 85.00 | 382.50          | 34.00        | 18.36              |         |       |          |       |      |             |        |              |              | 18.36        | 400.86          |
| Work Detail                     | Arlene Kaplan: Met with Bryan Norton and went through status of each parcel on projects. Sent appraisals for all Gaston Rd parcels to Bryan                                 |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/13/2016                       | 2.250   | 85.00 | 191.25          |              |                    |         |       |          |       |      |             |        |              |              |              | 191.25          |
| Work Detail                     | Arlene Kaplan: Completed the Administrative Settlement package for Bryan's consi  |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/15/2016                       | 2.250   | 85.00 | 191.25          |              |                    |         |       |          |       |      |             |        |              |              |              | 191.25          |
| Work Detail                     | Arlene Kaplan: Worked with a couple of property owners to discuss the status of   |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/22/2016                       | 2.250   | 85.00 | 191.25          |              |                    |         |       |          |       |      |             |        |              |              |              | 191.25          |
| Work Detail                     | Arlene Kaplan: Talked to property owner on Gaston P20; updated other files and r  |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/23/2016                       | 2.250   | 85.00 | 191.25          |              |                    |         |       |          |       |      |             |        |              |              |              | 191.25          |
| Work Detail                     | Arlene Kaplan: Reviewed documents for couter offers and started preparation of d  |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/24/2016                       | 2.250   | 85.00 | 191.25          |              |                    |         |       |          |       |      |             |        |              |              |              | 191.25          |
| Work Detail                     | Arlene Kaplan: Prepared counteroffer for P09 and submitted it.  |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| <b>Total Kaplan, Arlene:</b>    | <b>28.500</b>   |       | <b>2,422.50</b> | <b>34.00</b> | <b>18.36</b>       |         |       |          |       |      |             |        |              |              | <b>18.36</b> | <b>2,440.86</b> |
| <b>Romoser, Suzyette</b>        |   |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/1/2016                        | 4.000   | 65.00 | 260.00          | 23.00        | 12.42              |         |       |          |       |      |             |        |              |              | 12.42        | 272.42          |
| Work Detail                     | Suzy Romoser - Follow-up with P11 and met with property owner P03 to go over offer and impact to property.  |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/2/2016                        | 4.000   | 65.00 | 260.00          | 23.00        | 12.42              |         |       |          |       |      |             |        |              |              | 12.42        | 272.42          |
| Work Detail                     | Suzy Romoser - Met w/property owner P20 to discuss offer and impact to property. Concerns about the private road on Gaston/Robinson.  |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/5/2016                        | 4.000   | 65.00 | 260.00          |              |                    |         |       |          |       |      |             |        |              |              |              | 260.00          |
| Work Detail                     | Suzy Romoser - P03 Follow-up w/concerns on offer and P09 reviewed counter-offer; follow-up communication on requests and other administrative duties.                       |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |
| 8/11/2016                       | 8.000   | 65.00 | 520.00          |              |                    |         |       |          |       |      |             |        |              |              |              | 520.00          |
| Work Detail                     | Suzy Romoser - Monthly Fort Bend Meeting to provide updates on projects and parcels. Follow-up with property owners on Gaston Rd. regarding questions on offer from County. |       |                 |              |                    |         |       |          |       |      |             |        |              |              |              |                 |



| Project  | FBC-Precinct 3 Mobility PO# 135759   |       |             |        |                    |         |       |          |       |      | Invoice     | 265462R |       |           |           |           |
|--|--|-------|-------------|--------|--------------------|---------|-------|----------|-------|------|-------------|---------|-------|-----------|-----------|-----------|
| Billing Period from July 30, 2016 to August 26, 2016 |  |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| Date   | Qty  | Rate  | Total Labor | Miles  | Amt (Miles x Rate) | Lodging | Meals | Per Diem | Phone | Comp | Filing Fees | Copies  | Pstg  | Other Exp | Total Exp | Total     |
| Romoser, Suzyette                                    |  |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/16/2016  | 8.000  | 65.00 | 520.00      |        |                    |         |       |          |       |      |             |         |       |           |           | 520.00    |
| Work Detail  | Suzy Romoser - Made weekly calls for updates with property owners for status on counter-offers for P03; P11; P13. Administrative duties.   |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/21/2016  | 4.000  | 65.00 | 260.00      |        |                    |         |       |          |       |      |             |         |       |           |           | 260.00    |
| Work Detail  | Suzy Romoser - Prepared counter for P09 and updated logs.  |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/22/2016  | 2.000  | 65.00 | 130.00      |        |                    |         |       |          |       |      |             |         |       |           |           | 130.00    |
| Work Detail  | Suzy Romoser - Rescinded IOL for P20; corresponded with P13 on counter offer and P11.  |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| Total Romoser, Suzyette:                             | 34.000   |       | 2,210.00    | 46.00  | 24.84              |         |       |          |       |      |             |         |       |           | 24.84     | 2,234.84  |
| Quinn, Paul  |  |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/3/2016   | 4.000  | 75.00 | 300.00      | 40.00  | 21.60              |         |       |          |       |      |             |         |       |           | 21.60     | 321.60    |
| Work Detail  | 8/3/2016 - FBC - Gaston Rd Project - I Paul Quinn had meetings with P4, Larry Arnold, and P6, landowner Arthur Wilson to discuss project and them making counter offers.   |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/5/2016   | 8.000  | 75.00 | 600.00      |        |                    |         |       |          |       |      |             |         |       |           |           | 600.00    |
| Work Detail  | 8/5/2016 - FBC - Gaston Rd Project - P4 - Larry Arnold - received formal counter offer and worked to prepare for presenting to FBC. P6 - Arthur Wilson - called landowner regarding counter offer. P5, P7, P14 - Researching address and continuing to try and contact as IOL packages have not been received.   |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/11/2016  | 6.000  | 75.00 | 450.00      | 40.00  | 21.60              |         |       |          |       |      |             |         |       |           | 21.60     | 471.60    |
| Work Detail  | 8/11/2016 - FBC - Gaston Rd Project - I Paul Quinn attended the monthly meeting with FBC engineers for project status updates. P7 - I Paul Quinn met at the home of Eduardo Barrett to discuss project.  |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/12/2016  | 6.000  | 75.00 | 450.00      |        |                    |         |       |          |       |      |             |         |       |           |           | 450.00    |
| Work Detail  | 8/12/2016 - FBC - Gaston Rd Project - I Paul Quinn have been reviewing counter offers for P4, P6, P8 that have been submitted and preparing documents to submit.   |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/16/2016  | 8.000  | 75.00 | 600.00      | 40.00  | 21.60              |         |       |          |       |      |             |         |       |           | 21.60     | 621.60    |
| Work Detail  | 8/16/2016 - FBC - Spring Green Live Oak - I Paul Quinn corresponded with attorney Rob Purgatorio about the landowners counter offer. Response was they are trying to set meeting with engineers at FBC.  |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/19/2016  | 6.000  | 75.00 | 450.00      | 60.00  | 32.40              |         |       |          |       |      |             |         |       |           | 32.40     | 482.40    |
| Work Detail  | 8/16/2016 - FBC - Gaston Road Project - I Paul Quinn drove to the home of Eduardo Barreto and walked the ROW and discussed counter offer. P15 - Drove to this parcel and inspected concerns that landowner had brought up at last discussion. P4 - Corresponded with landowner about his counter offer and that FBC had asked that I counter back at 7.00 psf. He has asked for \$7.25 psf and I told him that I would submit his request. |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/20/2016  | 4.000  | 75.00 | 300.00      |        |                    |         |       |          |       |      |             |         |       |           |           | 300.00    |
| Work Detail  | 8/20/2016 - FBC - Gaston Road - I Paul Quinn worked on AMPS updating data.   |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/22/2016  | 2.000  | 75.00 | 150.00      |        |                    |         |       |          |       |      |             |         |       |           |           | 150.00    |
| Work Detail  | 8/22/2016 - FBC - Gaston Road - P4 - I Paul Quinn worked on worked with Larry Arnold on his response from FBC. Counter Offer was accepted and working on getting docs for closing.   |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/24/2016  | 6.000  | 75.00 | 450.00      | 40.00  | 21.60              |         |       |          |       |      |             |         |       |           | 21.60     | 471.60    |
| Work Detail  | 8/24/2016 - FBC - Gaston Road - P15 and P16. Prepared for meeting with landowner. Met with Scott Williams and rode his property. Discussed his issues with project and counter offer. P2 - Central Construction - Went to gate of property and rang the bell at the gate and called number listed on sign with no response.  |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/25/2016  | 2.000  | 75.00 | 150.00      |        |                    |         |       |          |       |      |             |         |       |           |           | 150.00    |
| Work Detail  | 8/25/2016 - FBC - Gaston Road - P7 - I Paul Quinn worked on worked with Eduardo Barreto on how he should prepare his counter offer and discussed his questions with project.   |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/26/2016  | 4.000  | 75.00 | 300.00      |        |                    |         |       |          |       |      |             |         |       |           |           | 300.00    |
| Work Detail  | 8/26/2016 - FBC - Gaston Road - P6, P7, and P8 - prepared counter offers for submission.   |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| Total Quinn, Paul:                                   | 56.000   |       | 4,200.00    | 220.00 | 118.80             |         |       |          |       |      |             |         |       |           | 118.80    | 4,318.80  |
| Integra Realty Resources                             |  |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/26/2016  |  |       |             |        |                    |         |       |          |       |      |             |         |       | 27,000.00 | 27,000.00 | 27,000.00 |
| AP Detail  | Appraisal Services Parcels 2,3,15,16 Gaston Rd   |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| Total Integra Realty Resources:                      |  |       |             |        |                    |         |       |          |       |      |             |         |       | 27,000.00 | 27,000.00 | 27,000.00 |
| Katy Office Copies                                   |  |       |             |        |                    |         |       |          |       |      |             |         |       |           |           |           |
| 8/26/2016  |  |       |             |        |                    |         |       |          |       |      |             | 92.25   |       |           | 92.25     | 92.25     |
| Total Katy Office Copies:                            |  |       |             |        |                    |         |       |          |       |      |             | 92.25   |       |           | 92.25     | 92.25     |
| Invoice Total  | 131.500  |       | 9,872.50    | 300.00 | 162.00             |         |       |          |       |      |             | 92.25   | 20.16 | 27,017.58 | 27,291.99 | 37,164.49 |



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](http://www.irr.com)

## Invoice

Invoice Number: 155.16.1084

Invoice Date: 7/27/2016

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. 155-2016-1084

Project Name: Gaston Rd - Parcel 20

Appraisal Services

\$3,000.00

Prospect: Precinct 3 Mobility

Client: Fort Bend

Description: Appraisals

Amount: \$ 3,000.00

**TOTAL DUE THIS INVOICE:**

**\$3,000.00**

Please make check payable to:  
Note Invoice number on check.  
Terms: Net 30

**Integra Realty Resources-Houston**

HOUSTON

RECEIVED AUG 30 2016 *from m Kane*

**Michael Kane**

**From:** Arlene Kaplan  
**Sent:** Thursday, August 18, 2016 12:54 PM  
**To:** Michael Kane  
**Cc:** Ana Rausch  
**Subject:** Appraisal Invoices that May be Paid  
**Attachments:** 08-18-16 Approved for Payment - Watts I-45.pdf; 08-16-16 Approved for Payment - IRR Gaston.pdf; 08-18-16 Approved for Payment - IRR I-45.pdf; 08-18-16 Approved for Pmt to Atrium - I-45.pdf

Mike

Here are the appraisal invoices that may be paid. I do not know if there are any duplications with past invoices, there are some within these,

Unfortunately, while we keep asking for only one appraisal per invoice, the appraisers don't always do that. In any event, these may now be paid since all of these attached have been accepted by the client (TxDOT I-45 or Fort Bend - Gaston Rd Project).

Thank you.

*Arlene*

**Arlene Kaplan, RW/RAC**  
Project/Relocation Manager | Percheron Field Services  
o. 281-907-6910 | c. 817-821-9152  
[Arlene.Kaplan@percheronllc.com](mailto:Arlene.Kaplan@percheronllc.com)  
[www.percheronllc.com](http://www.percheronllc.com)

*10.004675.0000 1999*  
*1-45*  
*Arlene sup Leper City*  
*per D. Norman*



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](http://www.irr.com)

## Invoice

Invoice Number: 155.16.1074-1078

Invoice Date: 6/9/2016

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. 155-2016-1074

Project Name: Gaston Rd - Parcel 10

Appraisal Services

\$3,000.00

Project No. 155-2016-1078

Project Name: Gaston Rd - Parcel 14

Appraisal Services

\$3,000.00

Prospect: Precinct 3 mobility

Client: Fort Bend

Description: Appraisals

Amount: \$ 6,000.00

*FBC  
App'd by  
County  
May Pay.  
ak*

**TOTAL DUE THIS INVOICE:**

**\$6,000.00**

Please make check payable to:  
Note Invoice number on check.  
Terms: Net 30

**Integra Realty Resources-Houston**

HOUSTON



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](http://www.irr.com)

#1975  
5110

## Invoice

Invoice Number: 155.16.1085

Invoice Date: 7/14/2016

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. 155-2016-1085

Project Name: Gaston Rd - Parcel 21

Appraisal Services

\$3,000.00

Prospect: Precinct 3 mobility  
Client: Fort Bend  
Description: Appraisal  
Amount: \$ 3,000.00

**TOTAL DUE THIS INVOICE:**

**\$3,000.00**

Please make check payable to:  
Note Invoice number on check.  
Terms: Net 30

**Integra Realty Resources-Houston**

HOUSTON



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](http://www.irr.com)

*Sent for print  
8/18/16*

## Invoice

Invoice Number: 155.16.1066-1080

Invoice Date: 6/23/2016

Page: 1

### Bill To:

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

Appraiser Contact: Michael Welch & Jim Patterson

Project No. 155-2016-1066 Project Name: Gaston Rd - Parcel 2 - *don't have*

Appraisal Services \$3,000.00 ✓

Project No. 155-2016-1067 Project Name: Gaston Rd - Parcel 3 - *don't have*

Appraisal Services \$3,000.00 ✓

Project No. 155-2016-1079 Project Name: Gaston Rd - Parcel 15 - *don't have*

Appraisal Services \$3,000.00 ✓

Project No. 155-2016-1080 Project Name: Gaston Rd - Parcel 16 - *OK*

Appraisal Services \$3,000.00 ✓

Prospect: Precinct 3 mobility

Client: Fort Bend

Description: Appraisals

Amount: \$ \$12,000.00

*OKay to  
Pay.  
County  
Approved.  
ah*

**TOTAL DUE THIS INVOICE:** \$12,000.00

Please make check payable to:  
Note Invoice number on check.  
Terms: Net 30

**Integra Realty Resources-Houston**

HOUSTON





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](http://www.irr.com)

## Invoice

Invoice Number: 155.16.1069

Invoice Date: 6/20/2016

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. 155-2016-1069

Project Name: Gaston Rd - Parcel 5

Appraisal Services

\$3,000.00

Prospect: Precinct 3 mobility  
Client: Fort Bend  
Description: Appraisals  
Amount: \$ 3,000.00

**TOTAL DUE THIS INVOICE:**

\$3,000.00

Please make check payable to:  
Note Invoice number on check.  
Terms: Net 30

**Integra Realty Resources-Houston**

HOUSTON

*OK per Arlene  
8/18/16*

Percheron Katy Office

Energy Copy Count 8/13-8/26-2016

Shared Account Parent

Shared Account Parent Name  
Precinct 3 Mobility

Code  
10.001123.0000

| Job Type | Color Pages | Color Total | B/W Pages | Total B/W |
|----------|-------------|-------------|-----------|-----------|
| PRINT    | 615         | \$92.25     | 0         | \$0.00    |

STAMPS.COM

2013 MOBILITY/FORT BEND COUNTY

- GP5994

| Date      | Cost    | Credit | Balance  | Type  |
|-----------|---------|--------|----------|-------|
| 7/26/2016 | \$9.95  | \$0.00 | \$428.04 | Print |
| 7/26/2016 | \$10.21 | \$0.00 | \$437.99 | Print |
| Total     | \$20.16 |        |          |       |

Description of Charge Postage  
Client Fortbend County  
Project Pct-3 Mobility  
Phase \_\_\_\_\_ Task \_\_\_\_\_  
Amount to Pay \_\_\_\_\_ APPROVAL: \_\_\_\_\_  
Amount to Bill 20.16

Account  
July 2016

| Activity            | First Name | Middle Name | Last Name | Address | City     | Reference Code   | Date & Time(EDT)     | Price   |
|---------------------|------------|-------------|-----------|---------|----------|------------------|----------------------|---------|
| Person Search       | CHARLES    | E           | ROBINSON  | 203 e   | LONGVIEW | FB County Gaston | Jul 5 2016 9:56 AM   | \$0.00  |
| Person Search       | SAMUEL     | G           | ROBINSON  | 203 E   | LONGVIEW | FB County Gaston | Jul 7 2016 9:01 PM   | \$0.00  |
| Person Search       | WILMA      |             | WHEATFALL |         | HOUSTON  | FB County Gaston | Jul 8 2016 2:37 PM   | \$0.00  |
| Contact Card Report |            |             |           |         | LONGVIEW | FB County Gaston | Jul 8 2016 2:34 PM   | \$0.00  |
| Person Search       |            |             |           | 11233   | KATY     | Gaston Road      | Jul 19 2016 11:34 AM | \$3.50  |
| Person Search       | IGLESIA    |             | BAUTISTA  | 11233   | KATY     | Gaston Road      | Jul 19 2016 11:29 AM | \$0.00  |
| Person Search       | IGLESIA    |             | DE KATY   |         | KATY     | Gaston Road      | Jul 19 2016 11:32 AM | \$0.00  |
| Person Search       | IGLESIA    |             | KATY      |         | KATY     | Gaston Road      | Jul 19 2016 11:28 AM | \$0.00  |
| Person Search       | IGLESIA    |             | NUEVA DE  |         | KATY     | Gaston Road      | Jul 19 2016 11:30 AM | \$0.00  |
| Person Search       | IGLESIA    |             | katy      |         | KATY     | Gaston Road      | Jul 19 2016 11:32 AM | \$0.00  |
| Person Search       | IGLESIA    |             | nueva     |         | KATY     | Gaston Road      | Jul 19 2016 11:32 AM | \$0.00  |
| Person Search       | IGLESIA    |             | vida      |         | KATY     | Gaston Road      | Jul 19 2016 11:30 AM | \$0.00  |
| Person Search       | IGLESIA    |             | vida      |         | KATY     | Gaston Road      | Jul 19 2016 11:32 AM | \$0.00  |
| Person Search       | MAHENDR    |             | PATEL     |         | RICHMOND | Gaston Road      | Jul 19 2016 11:31 AM | \$0.00  |
| Person Search       | A          |             |           |         |          |                  | Subtotal             | \$3.50  |
|                     |            |             |           |         |          |                  | 16 searches @ \$0.88 | \$14.08 |
|                     |            |             |           |         |          |                  | TOTAL                | \$17.58 |

Prospect: Gaston Road  
 Client: ft Bend County  
 Description: to the records  
 pay \$ fee Amount: \$17.58