

APP

PO 135757
Rec 385974
12/21/16



September 23, 2016
Project No: 10.002646.0000
Invoice No: 0266091

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

Project 10.002646.0000 Cane Island PO#135757
TOTAL CONTRACT AMOUNT: \$215,275.00
AMOUNT INVOICED TO DATE: \$161,124.92
REMAINING FUNDS AVAILABLE: \$54,150.08

Professional Services from August 27, 2016 to September 23, 2016

Professional Personnel

	Quantity	Rate	Amount
Document Supervisor			
Mintra Rickelman	11.0	80.00	880.00
GIS Technician			
Showers, Brandon	4.0	75.00	300.00
Project Manager			
Arlene Kaplan	8.0	85.00	680.00
Total Labor			1,860.00

Reimbursable Expenses

Mileage	62.64
Filing Fees	40.33
Copies	1.05
Other Expenses	4,000.00
Total Reimbursables	4,104.02

Total this Invoice **\$5,964.02**

12/21/16
OK

PERCHERON INVOICE DETAIL

Billing Period from August 27, 2016 to September 23, 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
Showers, Brandon																
9/1/2016	4.000	75.00	300.00													300.00
Work Detail	9/1/16 - Brandon Showers - Fort Bend - Cane island - Got with survey to get updated 3.5 acre site location for shellenburg tract. edited to show acreage addition from road removal, added road take acreage. Added takes on Everitt tract. Reviewed updated exhibits with Mintra and provided 2 copies of each for tuesday hearing.															
Total Showers, Brandon:	4.000		300.00													300.00
Rickelman, Mintra																
8/31/2016	1.000	80.00	80.00													80.00
Work Detail	8.31.2016 - Mintra Rickelman - Fort Bend County - Cane Island- discussed Shellenberg/Everitt with Marcus and Bill, discussed Newquest conditions with Mark Dessens, ordered exhibits for commissioner's court and proofed them															
9/2/2016	2.000	80.00	160.00								40.33				40.33	200.33
Work Detail	9.2.2016 - Mintra Rickelman - Fort Bend County - Cane Island- recorded Hilcorp-Shellenberg agreement															
9/6/2016	4.000	80.00	320.00													320.00
Work Detail	9.6.2016 - Mintra Rickelman - Fort Bend County- Cane Island - Commissioner's Court on Shellenberg and Everitt/AS-85 deal.															
9/7/2016	2.000	80.00	160.00													160.00
Work Detail	9.7.2016 - Mintra Rickelman - Fort Bend County- Cane Island - coordination with NewQuest and County on getting Everitt deal completed															
9/8/2016	1.000	80.00	80.00													80.00
Work Detail	9.8.2016 - Mintra Rickelman - Fort Bend County- Cane Island - check requests for Shellenberg and Steve Alvis															
9/9/2016	1.000	80.00	80.00													80.00
Work Detail	9.9.2016 - Mintra Rickelman - Fort Bend County- Cane Island - discussion with Leona at NewQuest on status- discussed deliverables with Mark Dessens.															
Total Rickelman, Mintra:	11.000		880.00								40.33				40.33	920.33
Kaplan, Arlene																
8/27/2016	2.000	85.00	170.00	82.00	44.28										44.28	214.28
Work Detail	Arlene Kaplan: Drove to Mr. Shellenberg in Pearland area to get him to resign the agreement with FBC; the notary on his agreement made an error that prevented Percheron from getting it recorded. The Court required that it be resigned.															
9/6/2016	4.000	85.00	340.00	34.00	18.36										18.36	358.36
Work Detail	Arlene Kaplan: Attended BFC Commissioners' Meeting at courthouse to contribute to Shellenberg/Hilcorp/FBC agreement discussion.															
9/23/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Cumulative time working with Mr. Shellenberg working to respond to his request for construction plans for Cane Island at his property for use in preparing to clear the right of way while modifying his access accordingly. Also answering relocation questions This is time spent over four days.															
Total Kaplan, Arlene:	8.000		680.00	116.00	62.64										62.64	742.64
Integra Realty Resources																
8/31/2016														4,000.00	4,000.00	4,000.00
AP Detail	Appraisals FT. Bend County Willow Bend															
Total Integra Realty Resources:														4,000.00	4,000.00	4,000.00
Katy Office Copy Counts																
9/9/2016												1.05			1.05	1.05
Total Katy Office Copy Counts:												1.05			1.05	1.05
Invoice Total	23.000		1,860.00	116.00	62.64						40.33	1.05		4,000.00	4,104.02	5,964.02



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

RECEIVED SEP 06 2016

Invoice

Invoice Number: 155.16.1788&1789

Invoice Date: 9/6/2016

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

Appraiser Contact: David Dominy & Ray Smith

Project No. 155-2016-1788

Project Name: Tract No: TX.FB.0001.00000-Update

Property Owners: Jeffrey & Verna G. Bain
27211 Hoyt Lane (Cane Island Parkway)
City of Katy Extraterritorial Jurisdiction (ETJ), Fort Bend County, Texas
Appraisal Services

\$2,000.00

Project No. 155-2016-1789

Project Name: Tract No: TX.FB.0006.00000-Update

Property Owners: James & Patricia Williams
1427 Willow Bend (Cane Island Parkway)
City of Katy Extraterritorial Jurisdiction (ETJ), Fort Bend County, Texas
Appraisal Services

\$2,000.00

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

Prospect: Cane Island
Client: Ft. Bend County
Description: Appraisals

pay to Bill Amount: \$4,000.00

Two 2
9/6/16

Debbie Norman

From: Ana Rausch
Sent: Tuesday, September 06, 2016 11:44 AM
To: Debbie Norman
Subject: Fwd: Invoices-Cane Island Parkway Acquisition Line
Attachments: 155.16.1788&1789 09-06-2016.pdf

Debbie
Please job cost to
Ft Bend : Cane Island
Thanks Ana

----- Forwarded message -----

From: "Monica Peñaflor" <mpenaflor@irr.com>
Date: Tue, Sep 6, 2016 at 11:42 AM -0500
Subject: Invoices-Cane Island Parkway Acquisition Line
To: "Ana Rausch" <ana.rausch@percheronllc.com>
Cc: "Arlene Kaplan" <arlene.kaplan@percheronllc.com>

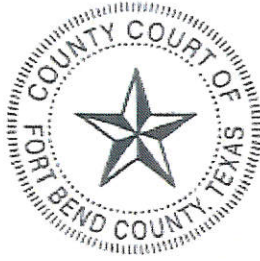
Ladies,

Please find attached our invoice for the above referenced assignment.

Regards,
Monica

Monica Peñaflor
Administrative Assistant
Integra Realty Resources – Houston
5 Riverway, Suite 200
Houston, Texas 77056
Direct: 713-243-3382
Main: 713-243-3300
Fax: 713-827-8552
Email: mpenaflor@irr.com
Website: www.irr.com

Percheron Katy Office									
Copy Count 8/27-9/09-2016									
Shared Account-Parent Name	Shared Account-Parent Code	Job Type	Color Pages	Total Color	Grayscale P	Total B/W			
Cane Island - PFS	10.002646.0000	PRINT	6	\$ 0.90	1	\$ 0.15			



The charge for the convenience fee will be reflected on your credit card statement as

"CERTIFIED PAYMENTS"

FORT BEND COUNTY CLERK
301 JACKSON, SUITE 101
RICHMOND, TX 77469-3108
(281)341-8652

Receipt Time: 09/02/2016 02:31:55 PM

Receipt #: 74075

Issued To: PERCHERON LLC-MINTRA RICKELMAN/RET AT
COUNTER

Documents

#	Type	# Pages	Quantity	Reference #	GF #	Amount
1	AMENDMENT	8	1	2016097847		\$39.25
Total :						\$39.25

Payments

#	Type	Payment #	Amount	NSF
1	CREDIT CARD	100142093735	\$39.25	
Total Payments:			\$39.25	

THANK YOU!

DEPUTY: JH

PAYMENT DETAILS BY BUREAU

CERTIFIED PAYMENTS - PRINT RECEIPT

All Transactions Approved

Bureau: 5686707 - Fort Bend County, TX Clerk-OPR/Vitals

Invoice Item

	Amount	Conv. Fee	Result
Fees and Fines: OPR/AMENDMENT Payment Id: 100142093735	\$39.25	\$1.08	Approved
Total Amounts + All Fees:	\$40.33		

BILLING INFORMATION

Payment will be billed to:

MINTRA RICKELMAN

Card ending in ...4351

Processed at 09/02/2016 2:31:52 PM CDT

LEGAL NOTICE

Certified Payments provides a service for consumers and businesses to make payments via their credit card for various types of services and taxes. By utilizing Certified Payments, you, the cardholder, are subject to the following terms and conditions. By submitting your payment through Certified Payments, you are agreeing to the terms and conditions listed in the Legal Notices link below. Please read all terms and conditions carefully.

1-866-539-2020