PO# 135939 BH
rec 390144 1/25/17

PERCHERON

December 30, 2016
Project No: 10.001159.0000
Invoice No: 0268368

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

Project 10.001159.0000 Westpark FM 1093 Phase 2 PO#135939
TOTAL CONTRACT AMOUNT: $711,535.00
AMOUNT INVOICED TO DATE: $356,108.17
REMAINING FUNDS AVAILABLE: $355,426.83

Professional Services from November 19, 2016 to December 30, 2016

Professional Personnel

	Quantity	Rate	Amount	
Document / DD Specialist				
George, Kathy	20.0	65.00	1,300.00	
Ojumah, Lakisha	17.0	65.00	1,105.00	
Document Specialist				
Susan Findley	26.0	65.00	1,690.00	
Documents Supervisor				
Rickelman, Mintra	5.5	80.00	440.00	
GIS Technician				
Cody Coffel	2.0	75.00	150.00	
Principal / Consultant				
Rausch, Ana	2.0	100.00	200.00	
Project Manager				
Kaplan, Arlene	43.0	85.00	3,655.00	
Right of Way Agent (1-5 Years)				
Suzyette Romoser	82.0	65.00	5,330.00	
Sr. Right of Way Agent				
Miller, Rhia	18.0	75.00	1,350.00	
Paul Quinn	20.0	75.00	1,500.00	
Total Labor				**16,720.00**

Reimbursable Expenses

Mileage	36.72	

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939	Invoice	0268368
Copies			204.40	
Postage			224.60	
	Total Reimbursables		**465.72**	**465.72**
			Total this Project	**$17,185.72**

Project 10.001160.0004 FM 1093 Westpark Extension-Parcel 402

Reimbursable Expenses

Other Expenses	4,000.00	
Total Reimbursables	**4,000.00**	**4,000.00**
Total this Project		**$4,000.00**

Project 10.001160.0005 FM 1093 Westpark Extension-Parcel 403

Reimbursable Expenses

Other Expenses	4,000.00	
Total Reimbursables	**4,000.00**	**4,000.00**
Total this Project		**$4,000.00**

Project 10.001160.0008 FM 1093 Westpark Extension-Parcel 406

Reimbursable Expenses

Other Expenses	4,000.00	
Total Reimbursables	**4,000.00**	**4,000.00**
Total this Project		**$4,000.00**

Project 10.001160.0015 FM 1093 Westpark Extension-Parcel 413

Reimbursable Expenses

Other Expenses	2,000.00	
Total Reimbursables	**2,000.00**	**2,000.00**
Total this Project		**$2,000.00**

Project 10.001160.0017 FM 1093 Westpark Extension-Parcel 415

Reimbursable Expenses

Other Expenses	1,000.00	
Total Reimbursables	**1,000.00**	**1,000.00**
Total this Project		**$1,000.00**

Project 10.001160.0019 FM 1093 Westpark Extension-Parcel 417

Reimbursable Expenses

Other Expenses	2,000.00	
Total Reimbursables	**2,000.00**	**2,000.00**
Total this Project		**$2,000.00**

Project 10.001160.0023 FM 1093 Westpark Extension-Parcel 421

Reimbursable Expenses

Other Expenses	4,000.00	
Total Reimbursables	**4,000.00**	**4,000.00**

	Total this Project		$4,000.00

Project 10.001160.0024 FM 1093 Westpark Extension-Parcel 422

Reimbursable Expenses

Other Expenses	4,000.00	
Total Reimbursables	**4,000.00**	**4,000.00**
Total this Project		**$4,000.00**

Project 10.001160.0025 FM 1093 Westpark Extension-Parcel 423

Reimbursable Expenses

Other Expenses	4,000.00	
Total Reimbursables	**4,000.00**	**4,000.00**
Total this Project		**$4,000.00**

Project 10.001160.0031 FM 1093 Westpark Extension-Parcel 503

Reimbursable Expenses

Other Expenses	4,000.00	
Total Reimbursables	**4,000.00**	**4,000.00**
Total this Project		**$4,000.00**
Total this Invoice		**$50,185.72**

ok to pay
RWB 1/24/17

PERCHERON INVOICE SUMMARY

Billing Period from November 19, 2016 to December 30, 2016

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1000 - Preliminary Fieldwork | 250 - Survey Permissions															
Coffel, Cody	2.000	150.00													150.00
Total 250:	2.000	150.00													150.00
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1000 - Preliminary Fieldwork | 700 - Project Management															
Rausch, Ana	2.000	200.00													200.00
Secretary of State of Texas											8.00			8.00	8.00
Total 700:	2.000	200.00									8.00			8.00	208.00
Total 1000:	**4.000**	**350.00**									**8.00**			**8.00**	**358.00**
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1100 - Production and Procurement | 055 - Title Administration															
Expenses, General												25.73		25.73	25.73
Total 055:												25.73		25.73	25.73
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1100 - Production and Procurement | 260 - ROW/Surface/Site Acquisition															
Rickelman, Mintra	5.500	440.00													440.00
Romoser, Suzyette	82.000	5,330.00													5,330.00
Quinn, Paul	20.000	1,500.00													1,500.00
Ojumah, Lakisha	17.000	1,105.00													1,105.00
Expenses, General												158.95		158.95	158.95
Total 260:	124.500	8,375.00										158.95		158.95	8,533.95
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1100 - Production and Procurement | 275 - Package Administration															
Findley, Susan	26.000	1,690.00													1,690.00
George, Kathy	20.000	1,300.00													1,300.00
Field Service BW/CLR Copy Counts											66.20			66.20	66.20
Field Service BW/CLR Cts											130.20			130.20	130.20
Total 275:	46.000	2,990.00									196.40			196.40	3,186.40
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1100 - Production and Procurement | 700 - Project Management															
Miller, Rhia	18.000	1,350.00													1,350.00
Kaplan, Arlene	43.000	3,655.00	68.00	36.72										36.72	3,691.72
Total 700:	61.000	5,005.00	68.00	36.72										36.72	5,041.72
Total 1100:	**231.500**	**16,370.00**	**68.00**	**36.72**							**196.40**	**184.68**		**417.80**	**16,787.80**
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1200 - Construction | 700 - Project Management															
Expenses, General												39.92		39.92	39.92
Total 700:												39.92		39.92	39.92
Total 1200:												**39.92**		**39.92**	**39.92**
Total 10.001159.0000:	**235.500**	**16,720.00**	**68.00**	**36.72**							**204.40**	**224.60**		**465.72**	**17,185.72**
10.001160.0004 - FBC-FM 1093 Westpark Ext-Parcel 402 | 7100 - Surface Title Research | 055 - Title Administration															
JLL Valuation & Advisory Services, LLC													3,000.00	3,000.00	3,000.00
Whitney & Associates													1,000.00	1,000.00	1,000.00
Total 055:													4,000.00	4,000.00	4,000.00
Total 7100:													**4,000.00**	**4,000.00**	**4,000.00**
Total 10.001160.0004:													**4,000.00**	**4,000.00**	**4,000.00**
10.001160.0005 - FBC-FM 1093 Westpark Ext-Parcel 403 | 7100 - Surface Title Research | 055 - Title Administration															
JLL Valuation & Advisory Services, LLC													3,000.00	3,000.00	3,000.00
Whitney & Associates													1,000.00	1,000.00	1,000.00
Total 055:													4,000.00	4,000.00	4,000.00
Total 7100:													**4,000.00**	**4,000.00**	**4,000.00**

Billing Period from November 19, 2016 to December 30, 2016

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Total 10.001160.0005:													**4,000.00**	**4,000.00**	**4,000.00**
10.001160.0008 - FBC-FM 1093 Westpark Ext-Parcel 406 | 7100 - Surface Title Research | 055 - Title Administration															
JLL Valuation & Advisory Services, LLC													3,000.00	3,000.00	3,000.00
Whitney & Associates													1,000.00	1,000.00	1,000.00
Total 055:													4,000.00	4,000.00	4,000.00
Total 7100:													**4,000.00**	**4,000.00**	**4,000.00**
Total 10.001160.0008:													**4,000.00**	**4,000.00**	**4,000.00**
10.001160.0015 - FBC-FM 1093 Westpark Ext-Parcel 413 | 7100 - Surface Title Research | 055 - Title Administration															
JLL Valuation & Advisory Services, LLC													1,500.00	1,500.00	1,500.00
Whitney & Associates													500.00	500.00	500.00
Total 055:													2,000.00	2,000.00	2,000.00
Total 7100:													**2,000.00**	**2,000.00**	**2,000.00**
Total 10.001160.0015:													**2,000.00**	**2,000.00**	**2,000.00**
10.001160.0017 - FBC-FM 1093 Westpark Ext-Parcel 415 | 7100 - Surface Title Research | 055 - Title Administration															
Whitney & Associates													1,000.00	1,000.00	1,000.00
Total 055:													1,000.00	1,000.00	1,000.00
Total 7100:													**1,000.00**	**1,000.00**	**1,000.00**
Total 10.001160.0017:													**1,000.00**	**1,000.00**	**1,000.00**
10.001160.0019 - FBC-FM 1093 Westpark Ext-Parcel 417 | 7100 - Surface Title Research | 055 - Title Administration															
JLL Valuation & Advisory Services, LLC													1,500.00	1,500.00	1,500.00
Whitney & Associates													500.00	500.00	500.00
Total 055:													2,000.00	2,000.00	2,000.00
Total 7100:													**2,000.00**	**2,000.00**	**2,000.00**
Total 10.001160.0019:													**2,000.00**	**2,000.00**	**2,000.00**
10.001160.0023 - FBC-FM 1093 Westpark Ext-Parcel 421 | 7100 - Surface Title Research | 055 - Title Administration															
JLL Valuation & Advisory Services, LLC													3,000.00	3,000.00	3,000.00
Whitney & Associates													1,000.00	1,000.00	1,000.00
Total 055:													4,000.00	4,000.00	4,000.00
Total 7100:													**4,000.00**	**4,000.00**	**4,000.00**
Total 10.001160.0023:													**4,000.00**	**4,000.00**	**4,000.00**
10.001160.0024 - FBC-FM 1093 Westpark Ext-Parcel 422 | 7100 - Surface Title Research | 055 - Title Administration															
JLL Valuation & Advisory Services, LLC													3,000.00	3,000.00	3,000.00
Whitney & Associates													1,000.00	1,000.00	1,000.00
Total 055:													4,000.00	4,000.00	4,000.00
Total 7100:													**4,000.00**	**4,000.00**	**4,000.00**
Total 10.001160.0024:													**4,000.00**	**4,000.00**	**4,000.00**
10.001160.0025 - FBC-FM 1093 Westpark Ext-Parcel 423 | 7100 - Surface Title Research | 055 - Title Administration															
JLL Valuation & Advisory Services, LLC													3,000.00	3,000.00	3,000.00
Whitney & Associates													1,000.00	1,000.00	1,000.00
Total 055:													4,000.00	4,000.00	4,000.00
Total 7100:													**4,000.00**	**4,000.00**	**4,000.00**
Total 10.001160.0025:													**4,000.00**	**4,000.00**	**4,000.00**

Billing Period from November 19, 2016 to December 30, 2016

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001160.0031 - FBC-FM 1093 Westpark Ext-Parcel 503 | 7100 - Surface Title Research | 055 - Title Administration															
JLL Valuation & Advisory Services, LLC													3,000.00	3,000.00	3,000.00
Whitney & Associates													1,000.00	1,000.00	1,000.00
Total 055:													4,000.00	4,000.00	4,000.00
Total 7100:													**4,000.00**	**4,000.00**	**4,000.00**
Total 10.001160.0031:													**4,000.00**	**4,000.00**	**4,000.00**
Invoice Total:	**235.500**	**16,720.00**	**68.00**	**36.72**							**204.40**	**224.60**	**33,000.00**	**33,465.72**	**50,185.72**

PERCHERON INVOICE DETAIL

Billing Period from November 19, 2016 to December 30, 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
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1000 - Preliminary Fieldwork | 250 - Survey Permissions																
Coffel, Cody																
12/29/2016	2.000	75.00	150.00													150.00
Work Detail	12/29/16...FBC-Westpark FM 1093 Phase 2 PO #135939... Tract exhibits per Mintra Rickelman request.															
Total Coffel, Cody:	**2.000**		**150.00**													**150.00**
Total 250:	2.000		150.00													150.00
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1000 - Preliminary Fieldwork | 700 - Project Management																
Rausch, Ana																
12/19/2016	2.000	100.00	200.00													200.00
Work Detail	Meeting with Richard, Mike, and Marcus, Roy, Joe to discuss project status															
Total Rausch, Ana:	**2.000**		**200.00**													**200.00**
Secretary of State of Texas																
12/7/2016												8.00			8.00	8.00
AP Detail	Online Research & Copies Ft. Bend															
Total Secretary of State of Texas:												**8.00**			**8.00**	**8.00**
Total 700:	2.000		200.00									8.00			8.00	208.00
Total 1000:	**4.000**		**350.00**									**8.00**			**8.00**	**358.00**
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1100 - Production and Procurement | 055 - Title Administration																
Expenses, General																
12/2/2016													25.73		25.73	25.73
Total Expenses, General:													**25.73**		**25.73**	**25.73**
Total 055:													25.73		25.73	25.73
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1100 - Production and Procurement | 260 - ROW/Surface/Site Acquisition																
Rickelman, Mintra																
11/22/2016	2.000	80.00	160.00													160.00
Work Detail	11.22.2016 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - status meeting, discussion about P300, initial offer letters reviewed for parcels															
11/30/2016	2.000	80.00	160.00													160.00
Work Detail	11.30.2016 - Mintra Rickelman - Fort Bend County - Westpark Phase II - reviewed FOLs for mailout															
12/29/2016	1.500	80.00	120.00													120.00
Work Detail	12.29.2016 - Mintra Rickelman - Fort Bend County - Westpark Phase II - creating Commissioner's Court packet for Engineering Office for P413 and P417.															
Total Rickelman, Mintra:	**5.500**		**440.00**													**440.00**
Romoser, Suzyette																
11/21/2016	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Made contact to property owners in preparation for IOLs; need additional research; read appraisals and other administrative tasks.															
11/22/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss parcels and provide status; sent IOLs out for P501; P403; administrative tasks.															
11/23/2016	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Prepared IOLs for P300; P421; P422: P423; FOL P416; and other administrative tasks.															
11/28/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Sent FOLs out for P424; P425; P507 and other administrative tasks.															
11/29/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates on parcels; other administrative tasks.															
11/30/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Prepared IOLs for P423; P421; and P300. Prepared FOL for P416 and other administrative tasks.															
12/1/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Prepared updated report for weekly submittal to FBC; updated closed files and administrative tasks.															
12/5/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Prepared & emailed IOL to P413 & P417; followed-up with property owners with outstanding offers. Other administrative tasks.															

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939	Invoice	0268368

Billing Period from November 19, 2016 to December 30, 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																
12/6/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide status and updates on parcels open, pending and closing. Other administrative duties and taks.															
12/8/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Monthly meeting w/FBC to provide updates and status per parcel; updated weekly report and other administrative tasks.															
12/9/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Preparing counter-offer for P413 & P417; updated weekly report.															
12/11/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Prepared counter-offer for P413 & P417 to be submitted to FBC; other administrative tasks.															
12/12/2016	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Discussed with PO P407 about meeting FBC half-way on counter; PO will go down to $6K; made calls to PO andl to P406 to discuss offer and counter-offer; administrative tasks.															
12/13/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss project, status on parcels and outstanding items; other administrative tasks.															
12/14/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Called PO owners to obtain updates and status on offer; counter-offers. Other administrative tasks and duties.															
12/16/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Provided updates to weekly report; other administrative tasks.															
12/18/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Administrative tasks and duties for P407; P413; P417.															
12/19/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Received counter letter for P425; working with property owner to prepare and submit counter-offer to FBC; administrative tasks.															
12/20/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates on Westpark project; updates on parcels; counter-offers; administrative tasks.															
12/21/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly calls to property owners to get status on offers; administrative tasks and duties.															
12/23/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - updated weekly report; other administrative tasks.															
12/28/2016	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - prepared FOL for P421; P425; updated files; made calls to property owners.															
12/29/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Preparing FOLs for P501; P507; preparing counters for P416; P424 and other administrative duties.															
Total Romoser, Suzyette:	**82.000**		**5,330.00**													**5,330.00**
Quinn, Paul																
11/21/2016	4.000	75.00	300.00													300.00
Work Detail	11/21/2016 - FBC - FM 1093 Phase 2 - P415 - Reviewing appraisal and IOL															
12/7/2016	4.000	75.00	300.00													300.00
Work Detail	12/7/2016 -FBC - 1093 - Phase 2 - P415 - Met with Mr. James and walked the ROW discussed issues and gave him information he requested so as to make counter offer.															
12/22/2016	4.000	75.00	300.00													300.00
Work Detail	12/22/2016 - FBC - 1093 - Preparation of counter offer for P415.															
12/23/2016	8.000	75.00	600.00													600.00
Work Detail	12/23/2016 - FBC - 1093 - Preparation of counter offer for P404. P400 Follow up with landowner on documents.															
Total Quinn, Paul:	**20.000**		**1,500.00**													**1,500.00**
Ojumah, Lakisha																
11/22/2016	4.000	65.00	260.00													260.00
Work Detail	11.22.16 - Ft. Bend - Westpark Phase II - Researching Westpark Contact information for parcels 300, 402, 403, 406, 413, 417, 421, 422, 423															
11/28/2016	2.000	65.00	130.00													130.00
Work Detail	11.28.16 - Ft. Bend - Westpark Phase II - Reviewing and editing FOL for P424 and P425															
11/29/2016	2.000	65.00	130.00													130.00
Work Detail	11.29.16 - Ft. Bend - Westpark Phase II - Giving direction/follow up re tasks for this project; editing P300 IOL															
11/30/2016	2.000	65.00	130.00													130.00
Work Detail	11.30.16 - Ft. Bend - Westpark Phase II - Editing FOL P506, P407,															
12/2/2016	2.000	65.00	130.00													130.00
Work Detail	12.2.16 - Ft. Bend - Westpark Phase II - Drafting the IOL for P413-P417 and sending to the team for edits and approvals.															

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
Ojumah, Lakisha																
12/28/2016	4.000	65.00	260.00													260.00
Work Detail	12.28.16 - Fort Bend County - Westpark Phase 2 - researching contact info P402; editing FOL drafted by Kathy and Sue for P421, P422															
12/30/2016	1.000	65.00	65.00													65.00
Work Detail	12.30.16 - Fort Bend County - Westpark Phase 2 - editing FOL drafted by Kathy and Sue for P300, P501 and P507															
Total Ojumah, Lakisha:	**17.000**		**1,105.00**													**1,105.00**
Expenses, General																
11/25/2016													58.95		58.95	58.95
11/30/2016													100.00		100.00	100.00
Total Expenses, General:													**158.95**		**158.95**	**158.95**
Total 260:	124.500		8,375.00										158.95		158.95	8,533.95

10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1100 - Production and Procurement | 275 - Package Administration

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
Findley, Susan																
11/22/2016	6.000	65.00	390.00													390.00
Work Detail	Susan Findley 11/22/2016 - Ft. Bend County: West Park Phase 2 - Prepared IOL, Deed and Acknowledgment for P415 and sent to A. Ojumah for review. Corrected IOL and Acknowledgment for P422 and P423 per A. Ojumah. Sent IOL Package to P. Quinn for final approval. Prepared FOL and Deed for P416 and sent to A. Ojumah for review.															
11/23/2016	8.000	65.00	520.00													520.00
Work Detail	Susan Findley 11/23/2016 - Ft. Bend County: West Park Phase 2 - Sent IOL Package for P423 to S. Romoser for final approval. Scanned Ft. Bend County brochure with Agents' names inserted and re-emailed the P415 IOL Package to P. Quinn. Mailed P415 IOL package CMRR. Prepared Warranty Deed and composed IOL Packages for P422 and sent to S. Romoser for final approval. Found completed documents for P421 in T Drive so updated and submitted to M. Rickelman for final approval prior to sending to S. Romoser for her approval. Mailed P421 IOL package CMRR. P416 FOL package approved by M. Rickelman and S. Romoser and mailed CMRR.															
11/28/2016	6.000	65.00	390.00													390.00
Work Detail	Susan Findley 11/28/2016 - Ft. Bend County: West Park Phase 2 - Mailed out IOL Package for P423. Worked on FOL for P506 - issues with IOL so returned to Appraisal to answer questions. Worked on FOL for P507 - issues with IOL so re-did and re-mailed IOL per M. Rickelman.															
11/29/2016	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 11/29/2016 - Ft. Bend County: West Park Phase 2 - Received approval from S. Romoser and mailed out double IOL Package for P422.															
11/30/2016	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 11/30/2016 - Ft. Bend County: West Park Phase 2 - Questions answered about appraisal for P506 at Tues. meeting so prepared and sent FOL to S. Romoser for approval.															
12/1/2016	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 12/1/2016 - Ft. Bend County: West Park Phase 2 - Received approval of FOL for P506 from S. Romoser so mailed out CMRR.															
Total Findley, Susan:	**26.000**		**1,690.00**													**1,690.00**
George, Kathy																
11/28/2016	2.000	65.00	130.00													130.00
Work Detail	11/28/2016 - Revised the letter date and parcels 424 and 425; printed and prepared for CM mailing.															
11/30/2016	6.000	65.00	390.00													390.00
Work Detail	11/30/2016 - Prepared IOL package for parcel 300 and 406; advised to prepare 2 IOL packages for both parcels since correct address was not certain despite research; Suzy was not able to reach either parcel landowners. Approved for mailing; printed and prepared for mailing.															
12/1/2016	4.000	65.00	260.00													260.00
Work Detail	12/01/2016 - Printed Counteroffer letter/MOA-Deed package and prepared for CM mailing.															
12/8/2016	2.000	65.00	130.00													130.00
Work Detail	12/08/20016 - Received CMR cards for parcels 403, 407 and 423; scanned and uploaded to AMPS. Prepared the IOL package for parcel 421.															
12/28/2016	2.000	65.00	130.00													130.00
Work Detail	12/28/2016 - Prepared the final offer letter and pacakages for parcels 415, 421 and 422; forwarded to Ariell for approval. Printed parcel 421 and prepared for CM mailing; fowarded the FOL package to Suzy.															
12/29/2016	2.000	65.00	130.00													130.00
Work Detail	12/29/2016 - Prepared the FOL and package for parcel 300 (2) - there are 2 different address for the landowner and a package was prepared for each. Forwarded to Ariel for approval.															
12/30/2016	2.000	65.00	130.00													130.00
Work Detail	12/30/2016 - Prepared the FOL for parcel 501 then forwarded to Ariell for approval. Once approved printed and prepared for CM mailing.															
Total George, Kathy:	**20.000**		**1,300.00**													**1,300.00**
Field Service BW/CLR Cts																
12/2/2016												130.20			130.20	130.20
12/16/2016												13.10			13.10	13.10
12/30/2016												53.10			53.10	53.10
Total Field Service BW/CLR Cts:												**196.40**			**196.40**	**196.40**
Total 275:	46.000		2,990.00									196.40			196.40	3,186.40

Billing Period from November 19, 2016 to December 30, 2016

10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1100 - Production and Procurement | 700 - Project Management

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
Miller, Rhia																
12/6/2016	1.000	75.00	75.00													75.00
Work Detail	Conference call with FBC															
12/7/2016	1.000	75.00	75.00													75.00
Work Detail	Discussed FBC issues with Arlene.															
12/13/2016	2.000	75.00	150.00													150.00
Work Detail	Prepared administrative settlement memo for P413/P417; reviewed with Arlene															
12/14/2016	2.000	75.00	150.00													150.00
Work Detail	Compiled counteroffer package for P413/P417 and emailed it to FBC															
12/16/2016	2.000	75.00	150.00													150.00
Work Detail	Rhia Miller: Discussed P413/P417 counteroffer package with FBC and researched information regarding concerns; diiscussed with Arlene.															
12/19/2016	3.000	75.00	225.00													225.00
Work Detail	Meeting with FBC															
12/21/2016	2.000	75.00	150.00													150.00
Work Detail	Replaced pages in Land Reports for P409, P410, & P411															
12/22/2016	2.000	75.00	150.00													150.00
Work Detail	Started review of P415 to prepare administrative settlement															
12/28/2016	1.000	75.00	75.00													75.00
Work Detail	P415 - Worked on administrative settlement memo															
12/29/2016	2.000	75.00	150.00													150.00
Work Detail	Reviewed and worked on administrative settlement memo (P404)															
Total Miller, Rhia:	**18.000**		**1,350.00**													**1,350.00**
Kaplan, Arlene																
11/21/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Reviewed offers going out; assigned new parcels; reviewed appraisal invoices for approval to pay															
11/22/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Team meeting; reviewed report ensuring offers were going out and counter is received from 407															
11/29/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Led team meeting discussion of each parcel and needs to maintain production and move forward. Responded to emails and calls regarding parcels.															
11/30/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Working with agents to get paperwork ready for acceptances, counters, etc. Also worked on ownership of 413/417.															
12/1/2016	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Finally reached McIntyre, manager of 413-417. he is manager and partner; make offer to omala; requested offer package be prepared for parcel (cumulative time).															
12/5/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Set up confernce call for Tuesday a.m.; reviewed file with agents and discussed counteroffer comin in on P05;															
12/6/2016	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Conference call with Richard; discussion of progress on 1093; specific consideration of 418-421 and those with land planner; Percheron team meeting of FBC projects; met with agent to discuss P05 and others to get closer to agreement; calls and emails in response to agents and property owners															
12/7/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Follow up on matters from Tuesday; preparation for meeting on Thursday; resnded to calls and emails from agents and property owners.															
12/8/2016	4.000	85.00	340.00	34.00	18.36										18.36	358.36
Work Detail	Arlene Kaplan: Meeting in Richmond with Bryan, and agents; Spoke to land planner and decided to go forward based on Richard Stolleis email to Fulshear. complete P05 counter for FBC and setting															
12/12/2016	4.000	85.00	340.00													340.00
Work Detail	Arlene Kaplan: Followed through with regard to Richard's concerns as expressed in emails and calls (Sunday-Monday); Started to read through land plans to ensure that the needed edits were located and addressed.															
12/13/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Answered emails and made calls. Worked with agents to complete counter.															
12/14/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Reviewed counter from 413-417; answered emails and calls.															
12/15/2016	4.000	85.00	340.00													340.00
Work Detail	Arlene Kaplan: Emails between Comissioner Meyers and me regarding 402, 403 and 405; emails to and from others to resolve issues with these and request additional considerations on these.															
12/18/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Updatng report and preparation for meeting. Cumulative time on emails and calls from Friday.															
12/19/2016	3.000	85.00	255.00	34.00	18.36										18.36	273.36
Work Detail	Arlene Kaplan: Attended the meeting with FBC at Richmond Courthouse to discuss progress and plan going forward.															

Billing Period from November 19, 2016 to December 30, 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
Kaplan, Arlene																
12/20/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Led team meeting to discuss County concerns and establish plan to address them with property owners.															
12/21/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: emails with FBC to prepare to go forward with 402 and 405															
12/22/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: emails with Commissioner; call to Walt Sass and left message;															
12/27/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Working with agents and property owners to negotiate lower counteroffers.															
12/28/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Reviewing counteroffers and preparing for submittal to County. Responded to emails and calls.															
12/29/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Calls to property owners to negotiate lower conteroffers; call to 402 about donation; answered emails and calls. Updated report.															
Total Kaplan, Arlene:	**43.000**		**3,655.00**	**68.00**	**36.72**										**36.72**	**3,691.72**
Total 700:	61.000		5,005.00	68.00	36.72										36.72	5,041.72
Total 1100:	**231.500**		**16,370.00**	**68.00**	**36.72**							**196.40**	**184.68**		**417.80**	**16,787.80**

10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1200 - Construction | 700 - Project Management

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
Expenses, General																
12/9/2016													39.92		39.92	39.92
Total Expenses, General:													**39.92**		**39.92**	**39.92**
Total 700:													39.92		39.92	39.92
Total 1200:													**39.92**		**39.92**	**39.92**
Total 10.001159.0000:	**235.500**		**16,720.00**	**68.00**	**36.72**							**204.40**	**224.60**		**465.72**	**17,185.72**

Billing Period from November 19, 2016 to December 30, 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
10.001160.0004 - FBC-FM 1093 Westpark Ext-Parcel 402 | 7100 - Surface Title Research | 055 - Title Administration																
JLL Valuation & Advisory Services, LLC																
12/21/2016														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total JLL Valuation & Advisory Services, LLC:														**3,000.00**	**3,000.00**	**3,000.00**
Whitney & Associates																
12/21/2016														1,000.00	1,000.00	1,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total Whitney & Associates:														**1,000.00**	**1,000.00**	**1,000.00**
Total 055:														4,000.00	4,000.00	4,000.00
Total 7100:														**4,000.00**	**4,000.00**	**4,000.00**
Total 10.001160.0004:														**4,000.00**	**4,000.00**	**4,000.00**

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939	Invoice	0268368

Billing Period from November 19, 2016 to December 30, 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
10.001160.0005 - FBC-FM 1093 Westpark Ext-Parcel 403 | 7100 - Surface Title Research | 055 - Title Administration																
JLL Valuation & Advisory Services, LLC																
12/21/2016														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total JLL Valuation & Advisory Services, LLC:														**3,000.00**	**3,000.00**	**3,000.00**
Whitney & Associates																
12/21/2016														1,000.00	1,000.00	1,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total Whitney & Associates:														**1,000.00**	**1,000.00**	**1,000.00**
Total 055:														4,000.00	4,000.00	4,000.00
Total 7100:														**4,000.00**	**4,000.00**	**4,000.00**
Total 10.001160.0005:														**4,000.00**	**4,000.00**	**4,000.00**

Billing Period from November 19, 2016 to December 30, 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
10.001160.0008 - FBC-FM 1093 Westpark Ext-Parcel 406 | 7100 - Surface Title Research | 055 - Title Administration																
JLL Valuation & Advisory Services, LLC																
12/21/2016														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total JLL Valuation & Advisory Services, LLC:														**3,000.00**	**3,000.00**	**3,000.00**
Whitney & Associates																
12/21/2016														1,000.00	1,000.00	1,000.00
AP Detail	Subcontractoe Appraisal Services Fort Bend															
Total Whitney & Associates:														**1,000.00**	**1,000.00**	**1,000.00**
Total 055:														4,000.00	4,000.00	4,000.00
Total 7100:														**4,000.00**	**4,000.00**	**4,000.00**
Total 10.001160.0008:														**4,000.00**	**4,000.00**	**4,000.00**

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939	Invoice	0268368

Billing Period from November 19, 2016 to December 30, 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
10.001160.0015 - FBC-FM 1093 Westpark Ext-Parcel 413 | 7100 - Surface Title Research | 055 - Title Administration																
JLL Valuation & Advisory Services, LLC																
12/21/2016														1,500.00	1,500.00	1,500.00
AP Detail Subcontractor Appraisal Services Fort Bend																
Total JLL Valuation & Advisory Services, LLC:														**1,500.00**	**1,500.00**	**1,500.00**
Whitney & Associates																
12/21/2016														500.00	500.00	500.00
AP Detail Subcontractor Appraisal Services Fort Bend																
Total Whitney & Associates:														**500.00**	**500.00**	**500.00**
Total 055:														2,000.00	2,000.00	2,000.00
Total 7100:														**2,000.00**	**2,000.00**	**2,000.00**
Total 10.001160.0015:														**2,000.00**	**2,000.00**	**2,000.00**

Billing Period from November 19, 2016 to December 30, 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
10.001160.0017 - FBC-FM 1093 Westpark Ext-Parcel 415 | 7100 - Surface Title Research | 055 - Title Administration																
Whitney & Associates																
12/21/2016														1,000.00	1,000.00	1,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total Whitney & Associates:														**1,000.00**	**1,000.00**	**1,000.00**
Total 055:														1,000.00	1,000.00	1,000.00
Total 7100:														**1,000.00**	**1,000.00**	**1,000.00**
Total 10.001160.0017:														**1,000.00**	**1,000.00**	**1,000.00**

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939	Invoice	0268368

Billing Period from November 19, 2016 to December 30, 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
10.001160.0019 - FBC-FM 1093 Westpark Ext-Parcel 417 | 7100 - Surface Title Research | 055 - Title Administration																
JLL Valuation & Advisory Services, LLC																
12/21/2016														1,500.00	1,500.00	1,500.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total JLL Valuation & Advisory Services, LLC:														**1,500.00**	**1,500.00**	**1,500.00**
Whitney & Associates																
12/21/2016														500.00	500.00	500.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total Whitney & Associates:														**500.00**	**500.00**	**500.00**
Total 055:														2,000.00	2,000.00	2,000.00
Total 7100:														**2,000.00**	**2,000.00**	**2,000.00**
Total 10.001160.0019:														**2,000.00**	**2,000.00**	**2,000.00**

Billing Period from November 19, 2016 to December 30, 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
10.001160.0023 - FBC-FM 1093 Westpark Ext-Parcel 421 | 7100 - Surface Title Research | 055 - Title Administration																
JLL Valuation & Advisory Services, LLC																
12/21/2016														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total JLL Valuation & Advisory Services, LLC:														**3,000.00**	**3,000.00**	**3,000.00**
Whitney & Associates																
12/21/2016														1,000.00	1,000.00	1,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total Whitney & Associates:														**1,000.00**	**1,000.00**	**1,000.00**
Total 055:														4,000.00	4,000.00	4,000.00
Total 7100:														**4,000.00**	**4,000.00**	**4,000.00**
Total 10.001160.0023:														**4,000.00**	**4,000.00**	**4,000.00**

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
10.001160.0024 - FBC-FM 1093 Westpark Ext-Parcel 422 | 7100 - Surface Title Research | 055 - Title Administration																
JLL Valuation & Advisory Services, LLC																
12/21/2016														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total JLL Valuation & Advisory Services, LLC:														**3,000.00**	**3,000.00**	**3,000.00**
Whitney & Associates																
12/21/2016														1,000.00	1,000.00	1,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total Whitney & Associates:														**1,000.00**	**1,000.00**	**1,000.00**
Total 055:														4,000.00	4,000.00	4,000.00
Total 7100:														**4,000.00**	**4,000.00**	**4,000.00**
Total 10.001160.0024:														**4,000.00**	**4,000.00**	**4,000.00**

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
10.001160.0025 - FBC-FM 1093 Westpark Ext-Parcel 423 | 7100 - Surface Title Research | 055 - Title Administration																
JLL Valuation & Advisory Services, LLC																
12/21/2016														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total JLL Valuation & Advisory Services, LLC:														**3,000.00**	**3,000.00**	**3,000.00**
Whitney & Associates																
12/21/2016														1,000.00	1,000.00	1,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total Whitney & Associates:														**1,000.00**	**1,000.00**	**1,000.00**
Total 055:														4,000.00	4,000.00	4,000.00
Total 7100:														**4,000.00**	**4,000.00**	**4,000.00**
Total 10.001160.0025:														**4,000.00**	**4,000.00**	**4,000.00**

Billing Period from November 19, 2016 to December 30, 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
10.001160.0031 - FBC-FM 1093 Westpark Ext-Parcel 503 | 7100 - Surface Title Research | 055 - Title Administration																
JLL Valuation & Advisory Services, LLC																
12/21/2016														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total JLL Valuation & Advisory Services, LLC:														**3,000.00**	**3,000.00**	**3,000.00**
Whitney & Associates																
12/21/2016														1,000.00	1,000.00	1,000.00
AP Detail	Subcontractor Appraisal Services Fort Bend															
Total Whitney & Associates:														**1,000.00**	**1,000.00**	**1,000.00**
Total 055:														4,000.00	4,000.00	4,000.00
Total 7100:														**4,000.00**	**4,000.00**	**4,000.00**
Total 10.001160.0031:														**4,000.00**	**4,000.00**	**4,000.00**

#4123

Secretary of State of Texas

P. O. Box 12887
Austin, Texas 78711-2887

Client ID: 333571345
Closing Date: 11/30/2016

RECEIVED DEC 0 5 2016

STATEMENT OF ACCOUNT

Due: 12/31/2016

PERCHERON FIELD SERVICES
1904 west grand parkway north
Suite 200
Katy, TX 77449

Account Summary

Previous Balance	$53.60
Payments	$(53.60)
Adjustments	$0.00
Refunds	$0.00
Charges	$15.00
Current Balance Due	$15.00

Date Rcvd	Document		Requestor	Description /Client Reference		Amount
11/3/2016	697424170002	Chg	Percheron Field Services	Web Inquiry	Stefano-ratcliff interest inc	$1.00
11/3/2016	697516210002	Chg	Percheron Field Services	Web Inquiry	Inland American League City Bay Colony Ltd.	$1.00
11/3/2016	697516210003	Chg	Percheron Field Services	Web Inquiry	MB League City Bay Colony	$1.00
11/3/2016	697522780002	Chg	Percheron Field Services	Web Inquiry	2800 Gulf Freewar ltd	$1.00
11/3/2016	697522780003	Chg	Percheron Field Services	Web Inquiry	2800 gulf freeway	$1.00
11/3/2016	697522780004	Chg	Percheron Field Services	Web Inquiry	3002 gulf freeway ltd	$1.00
11/17/2016	699724420001	Pmt		17879		$(53.60)
11/21/2016	700646850002	Chg	Percheron Field Services	Web Inquiry	Fulshear Real Estate Partners LP / FBC Westpark FM 1093 Phase 2	$1.00
11/21/2016	700646850003	Chg	Percheron Field Services	Web Inquiry	DHK Fulshear LP / FBC Westpark	$1.00
11/21/2016	700646850004	Chg	Percheron Field Services	Web Inquiry	Domala Ventures, LLC / FBC Westpark FM 1093 Phase 2	$1.00
11/21/2016	700646850005	Chg	Percheron Field Services	Web Inquiry	Prototype Machine Co Inc / FBC Westpark FM 1093 Phase 2	$1.00
11/22/2016	701032490002	Chg	Percheron Field Services	Web Inquiry	fulshear real estate	$1.00
11/22/2016	701032490003	Chg	Percheron Field Services	Web Inquiry	dhk fulshear lp	$1.00
11/22/2016	701032490004	Chg	Percheron Field Services	Web Inquiry	domala ventures	$1.00
11/22/2016	701032490005	Chg	Percheron Field Services	Web Inquiry	prototype machine	$1.00
11/29/2016	701808970002	Chg	Percheron Field Services	Web Inquiry	Tajian Family Partnership / TXDOT	$1.00

$8.00

Current Balance Due pay $15.00

Prospect: Westpark FM1093
Client: Ft Bend County
Description: title search
Bill Amount: $8.00

RX 12/5/16

Secretary of State of Texas
P. O. Box 12887
Austin, Texas 78711-2887

Client ID: 333571345
Closing Date: 11/30/2016

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Please return this page with your payment.

Remittance should be made payable to 'Secretary of State of Texas' and include your Client 333571345 on all payments.

Closing Date: 11/30/2016

Balance Due $15.00 **Total Amount of Payment $ ____________**

Enclose your check or money order with this payment slip for the amount due. For your convenience credit card payments are accepted by submitting information requested below. For SOSDirect users, payments can be made at "www.sos.state.tx.us".

Credit Card Number: _________________________ Signature: _______________________
MasterCard ___ Visa ___ Exp. Date ___________ Print Name: _______________________
Discover ___ Amex ___ Security Code/CVV ____ Credit Card Billing Address:

____

Return to: Secretary of State of Texas
Accounts Receivable
P.O. Box 12887
Austin, TX 78711-2887
Billing Questions: (512) 463-5601 / accounting@sos.state.tx.us

Katy Office Copy Counts						
Field Service 11/19/16-12/2/16						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total	
FM 1093 West Park Ph2	10.001159.0000	PRINT	743	124	867	$130.05
FM 1093 West Park Ph2	10.001159.0000	COPY	0	1	1	$0.15
						$130.20

Katy Office Copy Counts			
Field Services Copy Counts 12/3-12/16			
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages
FM 1093 West Park Ph2	10.001159.0000	PRINT	90
FM 1093 West Park Ph2	10.001159.0000	COPY	9

/16		
Grayscale Pages	Total Counts	Total
32	122	$12.20
0	9	$0.90
		$13.10

Katy Office Copy Counts							
Field Services 12/17/16-12/30/16							
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Counts	Total
FM 1093 West Park Ph2	10.001159.0000	PRINT	241	110	351	$52.65
FM 1093 West Park Ph2	10.001159.0000	COPY	0	3	3	$0.45
						$53.10

GP5994

Stamps.com	Fort Bend CO. 1093 Westpark Phase 2
11/22/2016	11.75
11/22/2016	11.75
11/22/2016	11.75
11/23/2016	$11.95
11/25/2016	$11.75
11/25/2016	$11.75
11/28/2016	$11.75
11/28/2016	$11.75
Total	$58.95

Prospect: Westpark FM1093 Ph2
Client: Ft Bend County
Description: postage
Bill Amount: $ 58.95

GP 5994

Stamps.com	Fort Bend CO. 1093 Westpark Phase 2
11/29/2016	11.75
11/29/2016	11.75
11/30/2016	9.46
11/30/2016	$11.95
11/30/2016	$11.95
11/30/2016	$11.75
11/30/2016	$11.75
12/1/2016	$11.75
12/1/2016	$9.46
12/1/2016	$0.46
12/5/2016	$11.95
12/6/2016	$11.75
Total	**$125.73**

Prospect: FM 1093 Westpark Ph 2
Client: Ft. Bend
Description: postage
Bill Amount: $125.73

GPS 994

Stamps.com Fort Bend CO. Westpark Ph2

1/3/2017	$	11.75
1/3/2017	$	9.46
1/3/2017	$	9.46
1/4/2017	$	9.25
Total	**$**	**39.92**

Prospect: Westpark FM 1093 Ph 2
Client: F. Bend County
Description: postage
Bill Amount: $ 39.92

4821 5110

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.
10/31/2016	247-16C

RECEIVED DEC 1 2 2016

Bill To

Percheron LLC Advised change of address
16000 Barkers Point Lane
Suite 250
Houston, Texas 77079

Due Date	Tax ID No.
10/31/2016	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 503, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 402, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 423, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 422, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 421, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 413/417, FM 1093, Fort Bend County, Texas	1,000.00 /2=500.00 EACH
Review of Appraisal Report of Parcel 406, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 300, FM 1093, Fort Bend County, Texas	1,000.00

Prospect: FM 1093 - Parcel 503
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 402
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 423
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 422
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 421
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 Parcel 413
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $500.00

DA 12/14

Total	$8,000.00
Payments/Credits	$0.00
Balance Due	$8,000.00

Prospect: FM 1093 - Parcel 417
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $500.00

Prospect: FM 1093 - Parcel 406
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 300
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

JLL

JLL Valuation & Advisory Services
5 Riverway, Suite 200
Houston TX 77056
United States

PERCHERON ACQUISITIONS, LLC
1904 West Grand Parkway North, Suite 200
Katy TX 77449
United States

Ana Rausch

RECEIVED DEC 1 2 2016

Invoice Number:	US979-VAS-000173
Invoice Date:	21-NOV-2016
Payment Terms:	30 Days
Customer ID:	233081
Contract Number:	CON000317065
Project Number:	1701-2016-1209
Project Name:	Parcel 402

INVOICE	**Amount (USD)**
Appraiser Contact: Michael Welch	
FM 1093-Parcel 402	3,000.00
Appraisal Services	
Subtotal	**3,000.00**

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Prospect: FM 1093-Parcel 402
Client: FBC
Description: appraisals
Amount: $3,000.00
pay & Bill

RH
12/14

Total Amount Due: $ 3,000.00

Remittance Advice

Please include this stub with your payment

Invoice Number:	US979-VAS-000173
Customer ID:	233081
Contract Number:	CON000317065
Project Number:	1701-2016-1209
Project Name:	Parcel 402

Please make check payable to:
JLL Valuation & Advisory Services
Note: Indicate the invoice number on the check as a reference

Mail Check To:
Name of Bank: JLL Valuation & Advisory Services
Address: 5 Riverway, Suite 200
Houston Texas 77056
United States

Wire Fund To:
Account Name: Valuation & Advisory Services
BMO Harris Bank N.A. IL United States
Account Number: 320-510-1
ABA#: 071000288

JLL

JLL Valuation & Advisory Services
5 Riverway, Suite 200
Houston TX 77056
United States

PERCHERON ACQUISITIONS, LLC
1904 West Grand Parkway North, Suite 200
Katy TX 77449
United States

Ana Rausch

RECEIVED DEC 1 2 2016

Invoice Number:	US979-VAS-000166
Invoice Date:	21-NOV-2016
Payment Terms:	30 Days
Customer ID:	233081
Contract Number:	CON000317063
Project Number:	1701-2016-1210
Project Name:	Parcel 403

INVOICE	**Amount (USD)**
Appraisal Contact: Michael Welch	
FM 1093-Parcel 403	3,000.00
Appraisal Services	
Subtotal	**3,000.00**

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Inv. FBC
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Prospect: FM 1093-Parcel 403
Client: FBC
Description: appraisals
Amount: $ 3,000.00

pay & Bill

RH
12/14

Total Amount Due: $ 3,000.00

Remittance Advice

Please include this stub with your payment

Invoice Number: US979-VAS-000166
Customer ID: 233081
Contract Number: CON000317063
Project Number: 1701-2016-1210
Project Name: Parcel 403

Please make check payable to:
JLL Valuation & Advisory Services
Note: Indicate the invoice number on the check as a reference

Mail Check To:
Name of Bank: JLL Valuation & Advisory Services
Address: 5 Riverway, Suite 200
Houston Texas 77056
United States

Wire Fund To:
Account Name: Valuation & Advisory Services
BMO Harris Bank N.A. IL United States
Account Number: 320-510-1
ABA#: 071000288

4821 5110

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

Invoice

Date	Invoice No.
11/2/2016	249-16C

Bill To

RECEIVED DEC 1 2 2016

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

Due Date	Tax ID No.
11/2/2016	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 415, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 403, FM 1093, Fort Bend County, Texas	1,000.00

Prospect: FM 1093-Parcel 403
Client: Ft Bend County
Description: appraisals
Bill Amount: $1,000.00

Prospect: FM 1093-Parcel 415
Client: Ft Bend County
Description: appraisals
Bill Amount: $1,000.00

RH
12/14

Total	$2,000.00
Payments/Credits	$0.00
Balance Due	$2,000.00

4821 5110

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

Invoice

Date	Invoice No.
10/31/2016	247-16C

RECEIVED DEC 1 2 2016

Bill To

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

Advised change of address

Due Date	Tax ID No.
10/31/2016	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 503, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 402, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 423, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 422, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 421, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 413/417, FM 1093, Fort Bend County, Texas	1,000.00/2=500.00 EACH
Review of Appraisal Report of Parcel 406, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 300, FM 1093, Fort Bend County, Texas	1,000.00

Prospect: FM 1093 - Parcel 503
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 402
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 423
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 422
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 421
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 Parcel 413
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $500.00

DA 12/14

Total	$8,000.00
Payments/Credits	$0.00
Balance Due	$8,000.00

Prospect: FM 1093 - Parcel 417
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $500.00

Prospect: FM 1093 - Parcel 406
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 300
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

JLL Valuation & Advisory Services
5 Riverway, Suite 200
Houston TX 77056
United States

PERCHERON ACQUISITIONS, LLC
1904 West Grand Parkway North, Suite 200
Katy TX 77449
United States

Ana Rausch

RECEIVED DEC 1 2 2016

Invoice Number:	US979-VAS-000168
Invoice Date:	21-NOV-2016
Payment Terms:	30 Days
Customer ID:	233081
Contract Number:	CON000317066
Project Number:	1701-2016-1213
Project Name:	Parcel 406

INVOICE	**Amount (USD)**
Appraisal Contact: Michael Welch	
FM 1093-Parcel 406	3,000.00
Appraisal Services	
Subtotal	**3,000.00**

12-10-16
Inv. FBC
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Prospect: FM 1093 - Parcel 406
Client: Ft. Bend County
Description: appraisals
pay + Bill Amount: $3,000.00

RA
12/14

Total Amount Due: $ 3,000.00

Remittance Advice

Please include this stub with your payment

Invoice Number:	US979-VAS-000168
Customer ID:	233081
Contract Number:	CON000317066
Project Number:	1701-2016-1213
Project Name:	Parcel 406

Please make check payable to:
JLL Valuation & Advisory Services
Note: Indicate the invoice number on the check as a reference

Mail Check To:
Name of Bank: JLL Valuation & Advisory Services
Address: 5 Riverway, Suite 200
Houston Texas 77056
United States

Wire Fund To:
Account Name: Valuation & Advisory Services
BMO Harris Bank N.A. IL United States
Account Number: 320-510-1
ABA#: 071000288

Curtis - Will you please set this up? Thx - CB
#5511

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
JLL Valuation & Advisory Services, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:
☑ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) 5
Exemption from FATCA reporting code (if any) E
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
5 Riverway, Suite 200

Requester's name and address (optional)

6 City, state, and ZIP code
Houston, TX 77056

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number
8 1 – 3 8 0 2 8 4 2

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here **Signature of U.S. person ▶** Date ▶ 10-11-16

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at *www.irs.gov/fw9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

JLL

JLL Valuation & Advisory Services
5 Riverway, Suite 200
Houston TX 77056
United States

PERCHERON ACQUISITIONS, LLC
1904 West Grand Parkway North, Suite 200
Katy TX 77449
United States

Ana Rausch

RECEIVED DEC 1 2 2016

Invoice Number:	US979-VAS-000176
Invoice Date:	21-NOV-2016
Payment Terms:	30 Days
Customer ID:	233081
Contract Number:	CON000317067
Project Number:	1701-2016-1220
Project Name:	Parcel 413, 417

INVOICE	**Amount (USD)**
Appraiser Contact: Michael Welch	
FM 1093-Parcel 413 & 417	3,000.00
Appraisal Services	
Subtotal	**3,000.00**

12-10-16
Inv. FBC
+
Pay Appr
ak

Prospect: FM 1093 - Parcel 417
Client: Ft. Bend County
Description: appraisals
Bill Amount: $1,500.00

Prospect: FM 1093 - Parcel 413
Client: Ft. Bend County
Description: appraisals
Bill Amount: $1,500.00

PR 12/12

Total Amount Due: $ 3,000.00

Remittance Advice

Please include this stub with your payment

Invoice Number:	US979-VAS-000176
Customer ID:	233081
Contract Number:	CON000317067
Project Number:	1701-2016-1220
Project Name:	Parcel 413, 417

Please make check payable to:
JLL Valuation & Advisory Services
Note: Indicate the invoice number on the check as a reference

Mail Check To:
Name of Bank: JLL Valuation & Advisory Services
Address: 5 Riverway, Suite 200
Houston Texas 77056
United States

Wire Fund To:
Account Name: Valuation & Advisory Services
BMO Harris Bank N.A. IL United States
Account Number: 320-510-1
ABA#: 071000288

4521 5110

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

Invoice

Date	Invoice No.
10/31/2016	247-16C

RECEIVED DEC 1 2 2016

Bill To

Percheron LLC Advised change of address
~~16000 Barkers Point Lane~~
~~Suite 250~~
~~Houston, Texas 77079~~

Due Date	Tax ID No.
10/31/2016	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 503, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 402, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 423, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 422, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 421, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 413/417, FM 1093, Fort Bend County, Texas	1,000.00 /2=500.00 EACH
Review of Appraisal Report of Parcel 406, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 300, FM 1093, Fort Bend County, Texas	1,000.00

Prospect: FM 1093 - Parcel 503
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 402
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 423
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 422
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 421
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 Parcel 413
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $500.00

DK 12/14

Total	$8,000.00
Payments/Credits	$0.00
Balance Due	$8,000.00

Prospect: FM 1093 - Parcel 417
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $500.00

Prospect: FM 1093 - Parcel 406
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 300
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

4821 5110

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

Invoice

Date	Invoice No.
11/2/2016	249-16C

Bill To

RECEIVED DEC 1 2 2016

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

Due Date	Tax ID No.
11/2/2016	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 415, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 403, FM 1093, Fort Bend County, Texas	1,000.00

Prospect: FM 1093-Parcel 403
Client: Ft Bend County
Description: appraisals
Bill Amount: $1,000.00

Prospect: FM 1093-Parcel 415
Client: Ft Bend County
Description: appraisals
Bill Amount: $1,000.00

RH 12/14

Total	$2,000.00
Payments/Credits	$0.00
Balance Due	$2,000.00

4821 5110

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.
10/31/2016	247-16C

RECEIVED DEC 1 2 2016

Bill To

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

advised change of address

Due Date	Tax ID No.
10/31/2016	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 503, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 402, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 423, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 422, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 421, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 413/417, FM 1093, Fort Bend County, Texas	1,000.00 /2 = 500.00 EACH
Review of Appraisal Report of Parcel 406, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 300, FM 1093, Fort Bend County, Texas	1,000.00

Prospect: FM 1093 - Parcel 503
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 402
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 423
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 422
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 421
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 Parcel 413
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $500.00

DA 12/14

Total	$8,000.00
Payments/Credits	$0.00
Balance Due	$8,000.00

Prospect: FM 1093 - Parcel 417
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $500.00

Prospect: FM 1093 - Parcel 406
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 300
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

4821 5110

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Invoice

Date	Invoice No.
10/31/2016	247-16C

RECEIVED DEC 1 2 2016

Bill To

Percheron LLC
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Due Date	Tax ID No.
10/31/2016	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 503, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 402, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 423, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 422, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 421, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 413/417, FM 1093, Fort Bend County, Texas	1,000.00 /2=500.00 EACH
Review of Appraisal Report of Parcel 406, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 300, FM 1093, Fort Bend County, Texas	1,000.00

Prospect: FM 1093 - Parcel 503
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 402
Client: Ft. Bend County
Description: appraisal Conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 423
Client: Ft. Bend County
Description: appraisal Conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 422
Client: Ft Bend County
Description: appraisal Conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 421
Client: Ft. Bend County
Description: appraisal Conf.
Bill Amount: $1,000.00

Prospect: FM 1093 Parcel 413
Client: Ft. Bend County
Description: appraisal Conf.
Bill Amount: $500.00

Total	$8,000.00
Payments/Credits	$0.00
Balance Due	$8,000.00

DK 12/14

Prospect: FM 1093 - Parcel 417
Client: Ft. Bend County
Description: appraisal Conf.
Bill Amount: $500.00

Prospect: FM 1093 - Parcel 406
Client: Ft. Bend County
Description: appraisal Conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 300
Client: Ft. Bend County
Description: appraisal Conf.
Bill Amount: $1,000.00

JLL

JLL Valuation & Advisory Services
5 Riverway, Suite 200
Houston TX 77056
United States

PERCHERON ACQUISITIONS, LLC
1904 West Grand Parkway North, Suite 200
Katy TX 77449
United States

Ana Rausch

RECEIVED DEC 1 2 2016

Invoice Number:	US979-VAS-000169
Invoice Date:	21-NOV-2016
Payment Terms:	30 Days
Customer ID:	233081
Contract Number:	CON000317068
Project Number:	1701-2016-1228
Project Name:	Parcel 421

INVOICE	**Amount (USD)**
Appraiser Contact: Michael Welch	
FM 1093-Parcel 421	3,000.00
Appraisal Services	
Subtotal	**3,000.00**

Prospect: FM 1093- Parcel 421
Client: Ft. Bend County
Description: appraisals
Bill Amount: $3,000.00

RH 12/14

12-10-16
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Total Amount Due: $ 3,000.00

Remittance Advice

Please include this stub with your payment

Invoice Number:	US979-VAS-000169
Customer ID:	233081
Contract Number:	CON000317068
Project Number:	1701-2016-1228
Project Name:	Parcel 421

Please make check payable to:
JLL Valuation & Advisory Services
Note: Indicate the invoice number on the check as a reference

Mail Check To:
Name of Bank: JLL Valuation & Advisory Services
Address: 5 Riverway, Suite 200
Houston Texas 77056
United States

Wire Fund To:
Account Name: Valuation & Advisory Services
BMO Harris Bank N.A. IL United States
Account Number: 320-510-1
ABA#: 071000288

JLL

JLL Valuation & Advisory Services
5 Riverway, Suite 200
Houston TX 77056
United States

PERCHERON ACQUISITIONS, LLC
1904 West Grand Parkway North, Suite 200
Katy TX 77449
United States

Ana Rausch

RECEIVED DEC 1 2 2016

Invoice Number:	US979-VAS-000170
Invoice Date:	21-NOV-2016
Payment Terms:	30 Days
Customer ID:	233081
Contract Number:	CON000317069
Project Number:	1701-2016-1229
Project Name:	Parcel 422

INVOICE	**Amount (USD)**
Appraiser Contact: Michael Welch	
FM 1093-Parcel 422	3,000.00
Appraisal Services	
Subtotal	**3,000.00**

12-10-16
Inv. FBC
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Pay Appr.
ak

Prospect: FM 1093-Parcel 422
Client: Ft. Bend County
Description: appraisals
Bill Amount: $3,000.00

12/14

Total Amount Due: $ 3,000.00

Remittance Advice

Please include this stub with your payment

Invoice Number:	US979-VAS-000170
Customer ID:	233081
Contract Number:	CON000317069
Project Number:	1701-2016-1229
Project Name:	Parcel 422

Please make check payable to:
JLL Valuation & Advisory Services
Note: Indicate the invoice number on the check as a reference

Mail Check To:
Name of Bank: JLL Valuation & Advisory Services
Address: 5 Riverway, Suite 200
Houston Texas 77056
United States

Wire Fund To:
Account Name: Valuation & Advisory Services
BMO Harris Bank N.A. IL United States
Account Number: 320-510-1
ABA#: 071000288

4821 5110

Invoice

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Conroe, Texas 77304
Phone: (936) 756-4001 Fax: (936) 756-2727
www.whitney-appraisals.com

Date	Invoice No.
10/31/2016	247-16C

RECEIVED DEC 1 2 2016

Bill To

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

advised change of address

Due Date	Tax ID No.
10/31/2016	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 503, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 402, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 423, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 422, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 421, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 413/417, FM 1093, Fort Bend County, Texas	1,000.00 /2=500.00 EACH
Review of Appraisal Report of Parcel 406, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 300, FM 1093, Fort Bend County, Texas	1,000.00

Prospect: FM 1093 - Parcel 503
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 402
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 423
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 422
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 421
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 Parcel 413
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $500.00

DA 12/14

Total	$8,000.00
Payments/Credits	$0.00
Balance Due	$8,000.00

Prospect: FM 1093 - Parcel 417
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $500.00

Prospect: FM 1093 - Parcel 406
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 300
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

JLL

JLL Valuation & Advisory Services
5 Riverway, Suite 200
Houston TX 77056
United States

PERCHERON ACQUISITIONS, LLC
1904 West Grand Parkway North, Suite 200
Katy TX 77449
United States

Ana Rausch

RECEIVED DEC 1 2 2016

Invoice Number:	US979-VAS-000171
Invoice Date:	21-NOV-2016
Payment Terms:	30 Days
Customer ID:	233081
Contract Number:	CON000317070
Project Number:	1701-2016-1230
Project Name:	Parcel 423

INVOICE

Amount (USD)

Appraiser Contact: Michael Welch

FM 1093-Parcel 423 Appraisal Services	3,000.00
Subtotal	**3,000.00**

12-10-16
Inv. FBC
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ak

Prospect: FM1093 - Parcel 423
Client: Ft. Bend County
Description: appraisals
Bill Amount: $3,000.00

RH
12/14

Total Amount Due: $ 3,000.00

Remittance Advice

Please include this stub with your payment

Invoice Number: US979-VAS-000171
Customer ID: 233081
Contract Number: CON000317070
Project Number: 1701-2016-1230
Project Name: Parcel 423

Please make check payable to:
JLL Valuation & Advisory Services
Note: Indicate the invoice number on the check as a reference

Mail Check To:
Name of Bank: JLL Valuation & Advisory Services
Address: 5 Riverway, Suite 200
Houston Texas 77056
United States

Wire Fund To:
Account Name: Valuation & Advisory Services
BMO Harris Bank N.A. IL United States
Account Number: 320-510-1
ABA#: 071000288

4821 5110

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.
10/31/2016	247-16C

RECEIVED DEC 1 2 2016

Bill To

Percheron LLC Advised change of address
16000 Barkers Point Lane
Suite 250
Houston, Texas 77079

Due Date	Tax ID No.
10/31/2016	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 503, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 402, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 423, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 422, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 421, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 413/417, FM 1093, Fort Bend County, Texas	1,000.00/2=500.00 EACH
Review of Appraisal Report of Parcel 406, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 300, FM 1093, Fort Bend County, Texas	1,000.00

Prospect: FM 1093 - Parcel 503
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 402
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 423
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 422
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 421
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 Parcel 413
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $500.00

12/12/16

Total	$8,000.00
Payments/Credits	$0.00
Balance Due	$8,000.00

Prospect: FM 1093 - Parcel 417
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $500.00

Prospect: FM 1093 - Parcel 406
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 300
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

4821 5110

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.
10/31/2016	247-16C

RECEIVED DEC 1 2 2016

Bill To

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

advised change of address

Due Date	Tax ID No.
10/31/2016	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 503, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 402, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 423, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 422, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 421, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 413/417, FM 1093, Fort Bend County, Texas	1,000.00 /2=500.00 EACH
Review of Appraisal Report of Parcel 406, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 300, FM 1093, Fort Bend County, Texas	1,000.00

Prospect: FM 1093 - Parcel 503
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 402
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 423
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 422
Client: Ft Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 421
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 Parcel 413
Client: Ft. Bend County
Description: apprsl Conf.
Bill Amount: $500.00

DK 12/14

Total	$8,000.00
Payments/Credits	$0.00
Balance Due	$8,000.00

Prospect: FM 1093 - Parcel 417
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $500.00

Prospect: FM 1093 - Parcel 406
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

Prospect: FM 1093 - Parcel 300
Client: Ft. Bend County
Description: appraisal conf.
Bill Amount: $1,000.00

#5511

713-243-3300

JLL

JLL Valuation & Advisory Services
5 Riverway, Suite 200
Houston TX 77056
United States

PERCHERON ACQUISITIONS, LLC
1904 West Grand Parkway North, Suite 200
Katy TX 77449
United States

Ana Rausch

RECEIVED DEC 1 2 2016

Invoice Number:	US979-VAS-000172
Invoice Date:	21-NOV-2016
Payment Terms:	30 Days
Customer ID:	233081
Contract Number:	CON000317071
Project Number:	1701-2016-1236
Project Name:	Parcel 503

INVOICE

Amount (USD)

Appraisal Contact: Michael Welch

FM 1093-Parcel 503 Appraisal Services	3,000.00
Subtotal	**3,000.00**

Prospect: FM 1093 - Parcel 503
Client: Ft. Bend County
Description: appraisals
Bill Amount: $3,000.00

RA 12/14

12-10-16
Inv. FBC
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Total Amount Due: $ 3,000.00

Remittance Advice

Please include this stub with your payment

Invoice Number:	US979-VAS-000172
Customer ID:	233081
Contract Number:	CON000317071
Project Number:	1701-2016-1236
Project Name:	Parcel 503

Please make check payable to:
JLL Valuation & Advisory Services
Note: Indicate the invoice number on the check as a reference

Mail Check To:
Name of Bank: JLL Valuation & Advisory Services
Address: 5 Riverway, Suite 200
Houston Texas 77056
United States

Wire Fund To:
Account Name: Valuation & Advisory Services
BMO Harris Bank N.A. IL United States
Account Number: 320-510-1
ABA#: 071000288

Project: FM 1093 Ph 2 Acquisition Status Report

Parcel Count: 29 (with Percheron)

Parcel	Owner Contact Information		Parcel Address	Appraisal Date	Appraisal Value (Total Cost & Parcel SF)	Initial Offer (Amount & Date)	90-Day PPO	Counter Offer (Amount & Date)	Final Offer (Amount & Date)	ED Req'd (Date Filed If Yes)	Neg. Closed or ED Possess Date	30-Day	Ngotiator File Closed	Notes
RED Parcel # - Priority Parcel				BLUE Data - Proposed/Suggested/Estimated RED Data - Actual New Information										RED Text- Critical Note or New Since Last Report
GREEN - Offers Out ORANGE - Waitiing for Appr														GREEN Text - Utility Easement Notes
300	McCann, Carole Ann etal	N	8426 Wallis ST, Fulshear, TX 77441	10/05/16	$8,148 6,474	$8,148 11/30/16			$8,148 01/10/17				Suzy Romoser	$1 SF (Land: $6,474); $903 for fence; $771 Cost to Cure **01/16: Agent connected with PO; she will have her atty. Contact us; atty is Conrad Guthrie**
	Easements		None per Survey											
403	George R Pickard Jr Testamty By Pass Trust **Robert Hudson Pickard**, Trustee	S	Bois D Arc RD, REAR, Richmond, TX 77406	10/05/16	$95,618 95,618	$95,618 11/29/16			$95,618 HOLD			1. Donate 2. $55,000 for rt turn lane 3. Conflict w/ 402	Arlene Kaplan	Access to Bois D'Arc $1.00 SF (Land $95,618) No Improvements or Cost to Cure **01/13: Richard to determine next step**
	Easements		1) 30' Phillips Pipeline Company Easement (Assumed, Not shown on Survey) 2) 30' Dow Chemical Pipeline Easement (Assumed, Not shown on Survey)											
405	First Lakehill Development LTD (Walt Sass)	N	FM 1093 RD, Fulshear, TX 77441	N/A	$45,750 4,575				4,575		Negotiating			No Appraisal for this Parcel; **01/06: Partners considering $10/SF; Walt said Commissioner said $11/SF**
	Easements		None per Survey											
406	DHK Fulshear LP	S	9027 or 9035 Bois D Arc RD, Richmond, TX 77406	10/05/16	$543,500 62,487	$543,500 12/05/16			$543,500 01/13/17				Suzy Romoser	Access off of Bois D'Arc; $8.50 sf (Land $531,140); $10,563 Improvements; $1,797 Cost to Cure **12/26: Waiting for PO appraisal and counter**
	Easements		None per Survey											
409	Robert B Dinger Fulshear Mini-Storage	S	9036 Bois D Arc RD, Richmond, TX 77406		$133,565 26,713									Existing access off of Bois D'Arc; requires relocation of 30+ lockers off site 12/12: Land Plan Report complete and to Appraisal Cost estimate complete by 01/23; Appraisal by mid-Feb
	Easements		1) 150' SAN. CONTROL ESMT File No. 2006027303 O.P.R.F.B.C.											
410	Bluebonnet Plaza Commercial Reserve A TP Fulshear Self Storage Ltd	S	29619 FM 1093 RD, Richmond, TX 77406		$49,020 9,804									Requires Storage Locker Relocation of office and mgr res Access off Bois D'Arc; temporary access to FM 1093 with easement 12/12: Land Plan Report complete and to Appraisal Architect done by 01/30; Cost estimate done by 2/13; Appraisal bt 02/28
	Easements		1) 150' SAN. CONTROL ESMT File No. 2006027303 O.P.R.F.B.C. 2) 10' U.E. File No. 20130001 F.B.C.P.R.											
411	Bluebonnet Plaza Commercial Reserve "B" Hana Ent LLC	S	FM 1093 RD		$120,730 24,146									Requires redesign of parking; will still meet Fulshear requirements plus; 12/12: Land Plan Report complete and to Appraisal Cost estimate complete by 01/23; Appraisal by mid-Feb
	Easements		1) 25' CROSS ACCESS ESMT File No. 20130001 F.B.C.P.R. 3) 10' U.E. File No. 20130001 F.B.C.P.R. 2) 150' SAN. CONTROL ESMT File No. 2006027303 O.P.R.F.B.C. 4) 20' U.E. File No. 20130001 F.B.C.P.R.											

Project: FM 1093 Ph 2 Acquisition Status Report

Parcel Count: 29 (with Percheron)

Parcel	Owner Contact Information			Parcel Address	Appraisal Date	Appraisal Value (Total Cost & Parcel SF)	Initial Offer (Amount & Date)	90-Day PPO	Counter Offer (Amount & Date)	Final Offer (Amount & Date)	ED Req'd (Date Filed If Yes)	Neg. Closed or ED Possess Date	30-Day	Ngotiator File Closed	Notes
RED Parcel # - Priority Parcel					BLUE Data - Proposed/Suggested/Estimated RED Data - Actual New Information										RED Text- Critical Note or New Since Last Report
412	Bluebonnet Plaza Commercial Reserve C HL Fulshear Investments LLC		S	FM 1093, Richmond, TX 77406		$80,005 16,001									Part of Blue Bonnet Plaza and same owner as 411; Appraisal to be done by mid- Feb when 411 is done
	Easements			1) 25' CROSS ACCESS ESMT File No. 20130001 F.B.C.P.R. 2) 20' U.E. File No. 20130001 F.B.C.P.R.											
414	MGJ Holdings LP		N	29602 FM 1093 RD, Fulshear, TX 77441	06/14/16	$3,410 310 SF	$3,410 10/27/16			$3,410 12/15/16				Paul Quinn	$11.00/sf ($3,410 for Land); They are NOT selling P415. 01/16: Meeting with new property owner this week
	Easements			1) 20' W.L.E. & S.S.E. File No. 20130137 F.B.C.P.R.											
415	MGJ Holdings LP		N	29826 FM 1093 RD, Fulshear, TX 77441	10/05/16	$64,588 2,418	$64,588 12/07/16		$87,000 12/29/16	$64,588 CM 01/04/17				Paul Quinn	Ownership same as 414 $10.00/sf ($24,180 Land); $22,083 for Improvements; $5,000 Damages; $13,325 Cost to Cure 01/06: Counter for FBC review is too high; moving forward with negotiations to lower amt of counter
	Easements			1) 20' W.L.E. & S.S.E. File No. 20130137 F.B.C.P.R.											
416	Eduardo Morales		N	FM 1093 RD, Fulshear, TX 77441	06/14/16	$3,510 739 SF	$3,510 10/19/16			$3,510 11/30/16	Yes			Suzy Romoser	$4.75/sf ($3,510 for Land) 12/26: Wants $10 SF; Trying to get to $8 SF 1/10: Preparing file for ED
	Easements			1) 60' Ingress and Egress Easement Vol. 1528, Pg821 O.P.R.F.B.C.											
413 and 417	Domala and George Martin Domala Ventures, LLC		S S	8738 Bois D Arc LN McKinnon RD, Richmond, TX 77406	10/05/16	$167,040 30,311 53,209	$167,040 12/07/16		$250,560 12/14/16	$167,040 CM 01/12/17	Yes Yes			Suzy Romoser	Property is adjacent to P417 Access off of McKennon/Bois D'Arc 11/01:: Title Research confirmed single ownership of P413 & P417 $2.00 sf ($167,040 Land); No Damages, Improvements or Cost to Cure 01/03: Counteroffer denied by FBC Commissioners; Recommended for ED; File being prepared
	Easements			1/8/2017											
418	Stefano James A & Randal B Ratcliff		S	FM 1093, Richmond, TX 77406	10/05/16	$382,890 38,242	$382,890 01/18/17							Suzy Romoser	$8.00 sf ($305,936 Land); $58,024 Improvements; $0 Damages; $18,930 Cost to Cure Ownership of 418, 419 and 420 overlapping & similar Will have Access to FM 1093 at approximately existing location; Also Access off of McKinnon
	Easements			None per Survey											
419	Stefano-Ratcliff Interest Inc.		S	29354 & 58 McKinnon RD, Richmond, TX 77406	10/05/16	$268,944 32,093	$268,944 01/19/17							Suzy Romoser	$8.00 sf ($256,744 Land); $9,710 Improvements; $0 Damages; $2,490 Cost to Cure Ownership of 418, 419 and 420 overlapping & similar Has existing access to FM 1093 from 418; Also access to McKinnon
	Easements			None per Survey											

1 ac = 43,560 sq ft

- Based on Estimates of $5/SF on South side $10/SF on North side by Engineering

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Project: FM 1093 Ph 2 Acquisition Status Report

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RED Parcel # - Priority Parcel				BLUE Data - Proposed/Suggested/Estimated RED Data - Actual New Information										RED Text- Critical Note or New Since Last Report
420	James A. Stefano and Randal B Ratcliff	S	McKinnon RD, Richmond, TX 77406	10/05/16	$70,040 8,755	$70,040 01/20/17							Suzy Romoser	$8.00 sf ($70,040 Land); $0 Improvements; $0 Damages; $0 CC Ownership of 418, 419 and 420 overlapping & similar access to FM 1093 for Safety; Appears to have access to McKinnon No
	Easements		None per Survey											
421	Newsome, Earl, Jr.	S	29208 McKinnon RD, Richmond, TX 77406	10/05/16	$3,879 7,758	$3,879 11/26/16			$3,879 CM 01/06/17				Suzy Romoser	Land: $3,879 ($1x50% sf); Improvements, Damages & Cost to Cure: 0 No access to FM 1093 for Safety; Appears to have access to McKinnon **01/06: PO to hire atty Sydney Levine - sealylaw@sbcglobal.net 1/10: Preparing file for ED**
	Easements		None per Survey											
422	John Willie Newsome, Jr. & Cynthia Denise Newsome	S	29202 McKinnon Rd. Richmond, TX, 77406-9798	10/05/16	$4,140 8,280	$4,140 12/05/16			$4,140 CM 01/06/17				Suzy Romoser	No access to FM 1093 for Safety; Appears to have access to McKinnon $1.00 sf x 50% ($1,140 Land); No Improvements, Damages or Cure Probate may remove Cynthia from ownership; **01/06: PO to hire atty Sydney Levine - sealylaw@sbcglobal.net 1/10: Preparing file for ED**
	Easements		None per Survey											
423	Prototype Machine Co Inc	S	McKinnon Rd. Richmond, TX, 77406-0000	10/05/16	$4,111 8,222	$4,111 11/30/16			$4,111 01/05/17				Suzy Romoser	No access to FM 1093 for Safety; Appears to have access to McKinnon $1.00 sf x 50% ($1,140 Land); No Improvements, Damages or Cure
	Easements		None per Survey											
424	Ginter Family Investments c/o Glen R Ginter GM Equity Group LLC	N	FM 1093 RD, Fulshear, TX 77441	06/14/16	$26,389 4, 355 SF	$26,389 10/18/16		$43,550 12/15/17	$26,389 CM 11/28/16	Yes			Suzy Romoser	$5.25/sf ($22,864 for Land); Wood fence $2,060; CC $1,465 Mailing address: 21830 Kingsland Blvd., #104, Katy, 77450 mginter@sbcglobal.net; 281-732-3342 **12/30: Wants $10 SF; Trying to get him to $8 SF; Preparing file for ED**
	Easements		1) 20' W.L.E. & S.S.E. File No. 20110054 F.B.C.P.R. (Assumed, Not shown on Survey)											
425	Wayne Schramme GM & JR Investments	N	28938 FM 1093 RD, Fulshear, TX 77441	06/14/16	$66,819 7,909 SF	$66,819 10/21/16			$66,819 11/29/16	Yes			Suzy Romoser	$8.00/sf ($63,272 for Land); Barbed wire fence $1,001; Metal Gate $119; Light Pole $1,050; CC $1,377 schramme@yahoo.com; 281-341-9540 713-724-9854 Mail: 7510 Foster Island Dr., Richmond, 77406 **1/06: PO providing supporting documentation for counter offer of $18.50; Preparing file for ED**
	Easements		None per Survey											
506	Kent Brotherton Landmark Industries Development Ltd	N	FM 1093 RD, Fulshear, TX 77441 11111 Wilcrest Green, Suite 100, H/T 77042	06/14/16	$494,541 29,876	$494,541 10/18/16		$761,941 01/10/17	$494,541 12/06/16	Yes			Suzy Romoser	$478,016 ($16.00/SF) for Land; $3,150 for Monument Wall w Lights; $11,025 for Asphalt Drive; $2,000 for Landscaping; $350 for Cost to Cure; Add'l contact: Mark Thompson **01/13: Prepare package for FBC Commissioners todetermine ED asap by Miintra**
	Easements		Enterprise Pipeline											
507	Joseph Kent Brotherton Texas Petroleum Group, LLC (Shell)	N	FM 1093 RD, Fulshear, TX 77441 11111 Wilcrest Green, Suite 100, H/T 77042	06/14/16	$575,675 29,602	$575,675 11/29/16			$575,675 01/03/17	Yes			Suzy Romoser	$532,836 ($18.00/SF) for Land; $2,520 for Sign #1; $36,035 for Sign #2; Cost to Cure $4,284; Add'l contact: Mark Thompson **01/13: Prepare package for FBC Commissioners todetermine ED asap by Mintra**
	Easements		None per Survey											

Fort Bend County Engineering Department

Date: 01/18/17

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Parcels with Closing Pending															
400	Pawelek, Claude A, Jr		N	8506 SYMS ST, FULSHEAR, TX 77441	06/14/16	$3,443 313 SF	$3,443 10/25/16	N/A	N/A N/A	$3,443 N/A	No N/A	Negotiated		Paul Quinn	$11.00/sf ($3,443 for Land) Received executed documents to close
	Easements			None per Survey											
404	Huggins Ranch Ltd		N	FM 1093	06/14/16	$3,176 312 SF	$3,176 10/24/16		$8,000 12/30/16	$3,176 12/13/16	No N/A	Negotiated		Paul Qunn	$6.00/sf ($1,872 for Land); Sign $875; 12 LF Barbed wire $45; CC $384 11/10: Property owner has copy of Declaration of Public Necessity 01/13: Settle as Discussed
	Easements			None per Survey											
407	Lee Jin & Hyon		N	29706 FM 1093 RD, Fulshear, TX 77441 Mail: 9256 Larston, Houston 77055	06/14/16	$4,045 312 SF	$4,045 10/25/16	N/A	$6,607 11/10/16	$4,045 11/30/16	No N/A	Negotiated		Suzy Romoser	$10.00/sf ($3,120 for Land); wood fence $750; CC $175 hannahlee2@gmail.com; 713-516-6420 cell 01/06: Sent agreement to PO for signature; Preparing to close.
	Easements			1) 10' H.L.&P. Aerial Easement Vol. 1012, Pg. 490 F.B.C.D.R. 2) 10' H.L.&P. Easement Vol. 1012, Pg. 490 F.B.C.D.R. 3) 20' W.L.E. & S.S.E. File No. 20110054 F.B.C.P.R. (Assumed, Not shown on Survey)											
501	Attn: Mike Brown Enterprise Crude Pipeline LLC		N	FM 1093 RD, Fulshear, TX 77441	06/14/16	$15,823 1,750	$15,823 11/29/16			$15,823 CM 12/30/16				Suzy Romoser	$8.50/sf ($14,875 for Land); barbed wire fence $389; metal gate $112; CC $447 Mailing address: PO Box 4324, H/T 77210-4324; 10/25: mdbrown@eprod.com; 281-887-3310 12/07: working with PO; County docs in review with their legal
	Easements			1) 50' Exxon Pipeline Esmt File No. 9539112 O.P.R.F.B.C. 2) 60' Seaway Pipeline Esmt File No. 9622059, O.P.R.F.B.C. Vol. 862, Pg. 672, F.B.C.D.R. Vol. 1914, Pg. 2104, F.B.C.D.R.											
To Be Donated or Dedicated															
302	Fulshear Land Investment Partners, LTD					172									SW corner clip at Fm 1093 & Fulshear Trace 12/21: added to parcels; to be donated by property owners Add'l Info Coming (Michael & Marcus working this)
402	Fulshear Real Estate Partners LP		S	Bois D Arc RD, REAR, Fulshear, TX 77441	10/05/16	$93,257 62,171	$93,257 11/28/16			$93,257 12/30/16				Arlene Kaplan	$1.50 SF (Land $93,257) No Improvements or Cost to Cure 12/30: George Lane, 713-302-0555 cell, Dana Siemans, Acct. at 713-255-6416 Wants assurance that if Library fails, curb cut is still granted with donation
408	Lamar CISD		N	29826 FM 1093 RD, Fulshear, TX 77441		$47,410 4,741									Must be acquired; Donation per Richard S for right turn lane; Marcus and Richard to follow up
500	Harrison Interests Ltd		S	FM 359 RD, Richmond, TX 77406		$4,809,125 961,825									Must be acquired; To be Donated Marcus and Richard to follow up

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502	Cross Creek Ranch Community Assoc. Holdings LP		N	Cross Creek Ranch Blvd., Fulshear, TX 77441	06/14/16	$1,306 1,306 SF									HOLD Do NOT complete appraisals - Parcel to be donated Working on survey issues
503	CCR Texas Holdings LP		N	FM 1093 RD, Fulshear, TX 77441		$27,590 2,759									HOLD NO Appraisal - Parcel to be donated
	Easements			1) 14' CNP Gas, CNP Elec. AT&T, Comcast Easement File No. 2007123571 O.P.R.F.B.C 2) 7'-6" Aerial Easement File No. 2007123571 O.P.R.F.B.C											
503A	Diocese of Galv/Houston - Roman Catholic Church - St Faustina Church			28102 FM 1093		14,430									Between Cross Creek Ranch Blvd. & Flewellen Place Lane Requires 10.5 feet along FM 1093 12/06: added to parcels; to be donated by property owners Marcus sent deed
504	First Baptist Church of Fulshear		N	27600 FM 1093 RD, Fulshear, TX 77441		$49,670 4,967									Must be acquired; Possible Donation Marcus and Richard to follow up - Minister taking it to Board

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Acquired by Donation or Dedication															
301	City of Fulshear		S			$9,290									Donated by City of Fulshear
401	Fulshear Land Invest. Partners Ltd		S	FM 1093		$106,529 21,306									Donated; will be HEB at Fondren
Acquired Parcels															
	METRO (Sta 101+75 to Sta 300+00 - 3.8 miles)		S												Acquired

Acquisition Summary

Total Parcels	38	
Parcels Acquired	3	301, 401, Metro
Parcels with Closing Pending	1	400, 407, 501
Offers Out - Negotiating	19	300, 404, 405, 406, 414, 415, 416, 413/417, 418, 419, 420, 421, 422, 423, 424, 425, 506, 507
Appraisals in Review	0	
Appraisals in Progress	4	409, 410, 411, 412 (Orange)
Parcels to be Donated	9	302, 402, **403,** 408, 500, 502, 503, 503A, 504
Potential Condemnation	2	506, 507

1 ac = 43,560 sq ft

\# - Based on Estimates of $5/SF on South side $10/SF on North side by Engineering

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