



PO#135939

BH

rec 404412

5/10/17

March 24, 2017

Project No: 10.001159.0000

Invoice No: 0270656

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: \$465,928.73

REMAINING FUNDS AVAILABLE: \$245,606.27 ✓

**Professional Services from February 25, 2017 to March 24, 2017****Professional Personnel**


	Quantity	Rate	Amount
<b>Documents Manager</b>			
Rickelman, Mintra	36.0	80.00	2,880.00
<b>Documents Specialist</b>			
Findley, Susan	17.0	65.00	1,105.00
George, Kathy	7.0	65.00	455.00
Ojumah, Lakisha	17.0	65.00	1,105.00
<b>Project Manager</b>			
Kaplan, Arlene	31.0	85.00	2,635.00
<b>Right of Way Agent (1-5 Years)</b>			
Suzyette Romoser	28.0	65.00	1,820.00
<b>ROW Agent Senior</b>			
Miller, Rhia	15.0	75.00	1,125.00
<b>Sr. Right of Way Agent</b>			
Paul Quinn	34.0	75.00	2,550.00
<b>Total Labor</b>			<b>13,675.00</b>

**Reimbursable Expenses**

Mileage	81.32	
Copies	98.10	
Postage	187.16	
Other Expenses	17,800.00	
<b>Total Reimbursables</b>	<b>18,166.58</b>	<b>18,166.58</b>

ok 5/10/17  
BH

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939	Invoice	0270656
Total this Invoice				\$31,841.58

OK  
05/10/17  


## PERCHERON INVOICE DETAIL

Billing Period from February 25, 2017 to March 24, 2017

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
<b>Miller, Rhia</b>																
2/28/2017	2.000	75.00	150.00													150.00
Work Detail	Team meeting; took inventory of parcel statuses															
3/6/2017	2.000	75.00	150.00													150.00
Work Detail	Rhia Miller: Spoke with Arlene and agents re: project; revised administrative settlement for P415															
3/7/2017	2.000	75.00	150.00													150.00
Work Detail	Rhia Miller: finalized P415 administrative settlement memo; prepared administrative settlement memo for P406															
3/9/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: FBC meeting															
3/10/2017	1.000	75.00	75.00													75.00
Work Detail	Reviewed summary status report; discussed project with Arlene															
3/13/2017	3.000	75.00	225.00													225.00
Work Detail	Rhia Miller: FBC Meeting; email to attorney with closing docs - P413/417															
3/14/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: Team meeting															
3/15/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: Reviewed appraisal for P409															
3/21/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: Team meeting															
3/22/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: discussed ownership issues on P409 with Arlene and FBC															
<b>Total Miller, Rhia:</b>	<b>15.000</b>		<b>1,125.00</b>													<b>1,125.00</b>
<b>Findley, Susan</b>																
3/20/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 3/20/2017 - Percheron Field Services - Fort Bend County: FM1093/Westpark Ph. 2: P410 - Began working on IOL/ACK Package; appraisal is 389 pages in length.															
3/21/2017	5.000	65.00	325.00													325.00
Work Detail	Susan Findley 3/21/2017 - Percheron Field Services - Fort Bend County: FM1093/Westpark Ph. 2: P410 - Printed IOL/ACK Package as appraisal is 389 pages in length and printer had issues. Weekly Team Meeting; Research into title issues for P406 and P409 - outsales to City of Fulshear and DHK Fulshear. Prepared sketches showing outsales and emailed to team.															
3/23/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 3/23/2017 - Percheron Field Services - Fort Bend County: FM1093/Westpark Ph. 2: Went by USPS office to get box in which to mail P410 as appraisal is 389 pages in length and prepared for mailing.															
2/27/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 2/27/2017 Percheron Field Services - Fort Bend County - Prepared Offer Acceptance Letter for P423. Sent to A. Ojumah for review and subsequently to S. Romoser for final review.															
2/28/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 2/28/2017 Percheron Field Services - Fort Bend County: Westpark Ph. 2- Offer Acceptance Letter for P423 per S. Romoser and mailed. Weekly Team Meeting.															
3/14/2017	3.000	65.00	195.00													195.00
Work Detail	Susan Findley 3/14/2017 - Percheron Field Services - Ft. Bend County: FM1093/Westpark Ph. 2 - Weekly Team Meeting. Prepared IOL/ACK Packages for P411 and P412 and advised P. Quinn that address and contact info. needed.															
3/15/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 3/15/2017 - Percheron Field Services - Ft. Bend County: FM1093/Westpark Ph. 2 - Completed preparation of IOL/ACK Packages for P411 and P412 after P. Quinn provided address and contact info. Sent to O. Ojumah for review and approval.															
3/16/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 3/16/2017 - Percheron Field Services - Ft. Bend County: FM1093/Westpark Ph. 2 - P411 and P412 - IOL package approval received approval from O. Ojumah and sent to P. Quinn for review and approval. After receipt of such approval prepared both packages for mailing.															
<b>Total Findley, Susan:</b>	<b>17.000</b>		<b>1,105.00</b>													<b>1,105.00</b>
<b>Rickelman, Mintra</b>																
2/27/2017	7.000	80.00	560.00													560.00
Work Detail	2.27.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - MOA Packets for P405, P506, P507, P425, P300 research for Bill Vidor															
2/28/2017	4.000	80.00	320.00													320.00
Work Detail	2.27.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - research on parties for Bill Vidor, Commissioner's Court, meeting with Bryan Norton															
3/1/2017	2.000	80.00	160.00													160.00
Work Detail	3.1.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - research on parties for Bill Vidor															
3/2/2017	3.000	80.00	240.00													240.00
Work Detail	3.2.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - P406 research for Bill Vidor															

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939										Invoice	0270656			
Billing Period from February 25, 2017 to March 24, 2017																
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
Rickelman, Mintra																
3/7/2017	4.000	80.00	320.00													320.00
Work Detail	3.7.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - processing and revising deed edits for landowners on P405, P422, P404															
3/10/2017	2.000	80.00	160.00													160.00
Work Detail	3.10.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - discussed deed concerns and possible solutions with David Michnoff, made edits and returned to landowner															
3/13/2017	5.000	80.00	400.00													400.00
Work Detail	3.13.2017 - Mintra Rickelman - Fort Bend County - Westpark, Phase 2 - created Commissioner's Court agenda packets for P414 and P415, monthly Westpark status meeting, reviewing ED list															
3/14/2017	4.000	80.00	320.00													320.00
Work Detail	3.14.2017 - Mintra Rickelman - Fort Bend County- Westpark Phase 2 - partial releases for P407, P415, processing closing documents from Stewart Title for P407 and P400															
3/20/2017	1.000	80.00	80.00													80.00
Work Detail	3.27.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - prepared court packet for P403, made requested alterations to check request															
3/22/2017	1.000	80.00	80.00													80.00
Work Detail	3.22.17 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - phone conversation with David Michnoff re: Huggins Ranch (P404)															
3/23/2017	3.000	80.00	240.00													240.00
Work Detail	3.23.2017 - Mintra Rickelman - Fort Bend County - Westpark, Phase 2 - title coordination for closings and commissioner's court agenda, preparing															
Total Rickelman, Mintra:	36.000		2,880.00													2,880.00
George, Kathy																
3/3/2017	1.000	65.00	65.00													65.00
Work Detail	3/03/2017 - Printed and assembled the required documents for preparing the ED file for parcel 403.															
3/8/2017	1.000	65.00	65.00													65.00
Work Detail	3/08/2017 - Request from Paul Quinn to prepare the FOL package for parcel 414; prepared package then forwarded to Ariell and Paul for approval.															
3/15/2017	1.000	65.00	65.00													65.00
Work Detail	3/15/2017 - Request from Paul Quinn to prepared an acceptance offer package for parcel 414; completed and emailed to Paul for approval.															
3/20/2017	1.000	65.00	65.00													65.00
Work Detail	3/20/2017 - Began working on parcel 409; checked the vesting deed and title commitment noting a discrepancy with ownership. Called Paul to advise, he told me to check with Ariell for ownership. Printed the agent log for ED file 403 and updated the folder.															
3/21/2017	1.000	65.00	65.00													65.00
Work Detail	3/21/2017 - Prepared 7 IOL packages for CM mailing for parcel 422.															
3/22/2017	1.000	65.00	65.00													65.00
Work Detail	3/22/2017 - Request from Suzy to resend the FOL for parcel 424. Changed the date of the letter, printed and prepared for CM mailing. In receipt of a FedEx package from the LO of parcel 415; scanned, saved to T; drive and emailed to agent.															
3/23/2017	1.000	65.00	65.00													65.00
Work Detail	3/23/2017 - Request to prepare the Acceptance Offer package for parcel 414; prepared then forwarded for approval. After approval printed and prepared for CM mailing.															
Total George, Kathy:	7.000		455.00													455.00
Kaplan, Arlene																
2/27/2017	6.000	85.00	510.00													510.00
Work Detail	Arlene Kaplan: Worked with agents and directly with property owners for 402, 403, 506, and 507 to reach conclusions for management of parcels. Communicated with legal, appraisal and cost estimators to get appraisals completed for 409, 410, and 411.															
2/28/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked with 506 and 507; discussed agreement with 403															
3/2/2017	4.000	85.00	340.00													340.00
Work Detail	Arlene Kaplan: Discussion with P506 and 507; talked to P403; workrd on forms with P402 for closing acquisition; scheduled meeting for next week with Michael Kasper and Bill Vidor to lock down anticipated possession dates for balance of Westpark Phase 2.															
3/5/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Updated logs for ED files for 403, 506 and 507. Completed documentation for the files.															
3/9/2017	3.000	85.00	255.00	34.00	18.19										18.19	273.19
Work Detail	Arlene Kaplan: Met with Bryan and attorneys to wrap up schedule for FM 1093 parcels; discussed all other projects with Bryan															
3/10/2017	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Completed counters and sent to FBC for 415 and 415; spoke to Commissioner about 504; Commissioner asked me to follow up because he cannot give the church what they want for donation.															
3/13/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Calls to property owners following up on outstanding agreements to close parcels. Answered emails; tracked down concluding appraisals; started agents on offers for those parcel approved for negotiations.															
3/14/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked with appraisers and reviewer to get final appraisals in hand for FM 1093; talked to property owners and conversations with Bryan and legal.															
3/17/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan; talked to property owners; answered emails and calls; Received last two appraisals for FM 1093. Initiated 409 offer and sent 410 to FBC to review and authorize offer for parcel.															

Project	10.001159.0000		FBC-Westpark FM 1093 Phase 2 PO#135939								Invoice	0270656				
Billing Period from February 25, 2017 to March 24, 2017																
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																
3/20/2017	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Worked on P506, 507, 413-17, 403 to move them forward in appropriate direction															
3/22/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Working on title problems with 406 and 409.															
Total Kaplan, Arlene:	31.000		2,635.00	34.00	18.19										18.19	2,653.19
Romoser, Suzyette																
2/27/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - P425 accepted initial offer from FBC; prepared agreement; sent agreement to P506 and P507 for signature.															
2/28/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates on parcels, offers, counters and closings.															
3/1/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Discussed P421 & P422 w/Joe Cox (attorney for FBC) and issues for filing ED. Working to obtain correct spelling of names, addresses and confirmation of FOLs to all parties and heirs. Updated files and logs.															
3/6/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Made calls to outstanding property owners to obtain updates on offer and counter-offers. Updated files and logs & other administrative duties.															
3/7/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Provided updated log for P406; P506 for ED. Provided update on property owners & heirs to the County - having to restart the clock to ensure all parties provided the County's offer. All other administrative task and duties.															
3/9/2017	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Prepared counter-offer for P406; requested updates on P300; P418; P419 and P420. Other administrative duties.															
3/13/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Preparing negotiated files for closing; resent IOLs to all siblings and heirs on P422.															
3/14/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss and update parcels on project on offers; counters; and closings.															
3/21/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Attended the weekly staff meeting to discuss the project; outstanding offer; any counter-offers; and closings. Updated files and logs.															
3/23/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updated acquisition report; Other administrative tasks & duties.															
Total Romoser, Suzyette:	28.000		1,820.00													1,820.00
Quinn, Paul																
2/28/2017	2.000	75.00	150.00													150.00
Work Detail	2/28/2017 - FBC FM 1093 Westpark Extension Phase 2 - P414 - Discussed with landowner IOL. he is consulting with attorney and lien holder prior to making a counter offer.															
3/1/2017	4.000	75.00	300.00													300.00
Work Detail	3/1/2017 - FBC FM 1093 Westpark Extension Phase 2 - P400 - Have left messages and drove by the home of landowner Mr. Pawelek to try and schedule his closing. P404 - Working with landowner on the SW Deed he has submitted.															
3/7/2017	4.000	75.00	300.00	48.00	25.68										25.68	325.68
Work Detail	3/7/2017 - FBC - FM 1093 Westpark Extension Phase 2 - P414 - Met with landowner and he has submitted counter offer.															
3/8/2017	2.000	75.00	150.00													150.00
Work Detail	3/8/2017 - FBC - FM 1093 Westpark Extension Phase 2 - P414 - Prepared counter offer documents and submitted.															
3/14/2017	4.000	75.00	300.00													300.00
Work Detail	3/14/2017 - FBC - Westpark Extension Phase 2 - Reviewed appraisal for P411 and P412															
3/15/2017	4.000	75.00	300.00													300.00
Work Detail	3/15/2017 - FBC - Westpark Extension Phase 2 - Drove to parcel site and met with Mike James to deliver the vendor documents.															
3/16/2017	4.000	75.00	300.00													300.00
Work Detail	3/16/2017 - FBC - Westpark Extension Phase 2 -P409 - Reviewed the appraisal and researched contact info preparing for IOL.															
3/20/2017	4.000	75.00	300.00													300.00
Work Detail	03/20/2017 - FBC FM 1093 Extension Phase 2 - P410 - Review of appraisal in preparation for IOL.															
3/22/2017	4.000	75.00	300.00	70.00	37.45										37.45	337.45
Work Detail	03/22/2017 - FBC FM 1093 Extension Phase 2 - P400 - Met with landowner and closed the parcel cna delivered documents to the Percheron Offices.															
3/23/2017	2.000	75.00	150.00													150.00
Work Detail	03/23/2017 - FBC FM 1093 Extension Phase 2 - P414 - Met with landowner and delivered the vendor documents.															
Total Quinn, Paul:	34.000		2,550.00	118.00	63.13										63.13	2,613.13
OJumah, Lakisha																
2/28/2017	1.000	65.00	65.00													65.00
Work Detail	02/28/17 - Fort Bend - Westpark Expansion Phase 2 - Drafting Agreement document for P501C and revising address on FOL for P416															

Project	10.001159.0000 FBC-Westpark FM 1093 Phase 2 PO#135939										Invoice	0270656				
Billing Period from February 25, 2017 to March 24, 2017																
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																
3/2/2017	1.000	65.00	65.00													65.00
Work Detail	03/02/17 - Fort Bend - Westpark Expansion Phase 2 - Corresponding via email and phone regarding 1295 packet															
3/8/2017	1.000	65.00	65.00													65.00
Work Detail	03/08/17 - Fort Bend - Westpark Expansion Phase 2 - Editing P414 FOL package and emailing the revisions to Kathy															
3/9/2017	2.000	65.00	130.00													130.00
Work Detail	03/09/17 - Fort Bend - Westpark Expansion Phase 2 - Researching contact information for 9 individuals for P422															
3/10/2017	1.000	65.00	65.00													65.00
Work Detail	03/10/17 - Fort Bend - Westpark Expansion Phase 2 - Corresponding via email and phone regarding P20 pickup; picking up signed documents from PO home															
3/15/2017	2.000	65.00	130.00													130.00
Work Detail	03/15/17 - Fort Bend - Westpark Expansion Phase 2 - Editing P415 Acceptance package and emailing the revisions to Kathy; contacting FBC via phone and email regarding 1099 and project updates															
3/16/2017	5.000	65.00	325.00													325.00
Work Detail	03/16/17 - Fort Bend - Westpark Expansion Phase 2 - Editing IOL package for P411 and P412; drafting Deed and acknowledgment letters for P422															
3/17/2017	2.000	65.00	130.00													130.00
Work Detail	03/17/17 - Fort Bend - Westpark Expansion Phase 2 - Ensuring accuracy of information throughout the documents and creating packages and mailing out P422 IOL letters for 7 family members															
3/20/2017	1.000	65.00	65.00													65.00
Work Detail	03/20/17 - Fort Bend - Westpark Expansion Phase 2 - Researching and reviewing documents regarding title commitment and deed ownership mismatch on P409; emailing negotiation agent to update project team															
3/21/2017	1.000	65.00	65.00													65.00
Work Detail	03/21/17 - Fort Bend - Westpark Expansion Phase 2 - Editing IOL package for P410; emailing Sue re getting approval from the agent and mailing out															
Total Ojumah, Lakisha:	17.000		1,105.00													1,105.00
Expenses, General																
3/20/2017													175.02		175.02	175.02
3/4/2017													9.60		9.60	9.60
2/25/2017													2.54		2.54	2.54
Total Expenses, General:													187.16		187.16	187.16
Computerized Estimating Services, Inc.																
3/23/2017														4,800.00	4,800.00	4,800.00
AP Detail	Subcontractor Estimating Services Parcel 409 Ft. Bend Cty															
3/23/2017														6,300.00	6,300.00	6,300.00
AP Detail	Subcontractor Estimating Services Parcel 410 Ft. Bend Cty															
3/23/2017														2,700.00	2,700.00	2,700.00
AP Detail	Subcontractor Estimating Services Parcel 411 Ft. Bend Cty															
Total Computerized Estimating Services, Inc.:														13,800.00	13,800.00	13,800.00
Field Service B/W-CLR																
3/10/2017													2.85		2.85	2.85
Total Field Service B/W-CLR:													2.85		2.85	2.85
Field Services BW&CLR Copy Counts																
3/24/2017													95.25		95.25	95.25
Total Field Services BW&CLR Copy Counts:													95.25		95.25	95.25
Whitney & Associates																
3/22/2017														1,000.00	1,000.00	1,000.00
AP Detail	Subcontractor Appraisal Services Parcel 409 Ft.															
3/22/2017														1,000.00	1,000.00	1,000.00
AP Detail	Subcontractor Appraisals Parcel 410 Ft. Bend County															
3/22/2017														1,000.00	1,000.00	1,000.00
AP Detail	Subcontractor Appraisal Services Parcel 411 Ft. Bend Cty															
3/22/2017														1,000.00	1,000.00	1,000.00



Project	10.001159.0000				FBC-Westpark FM 1093 Phase 2 PO#135939							Invoice		0270656		
Billing Period from February 25, 2017 to March 24, 2017																
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
Whitney & Associates																
AP Detail	Subcontractor Appraisal Services Parcel 412 Ft. Bend Cty															
Total Whitney & Associates:														4,000.00	4,000.00	4,000.00
Invoice Total	185.000		13,675.00	152.00	81.32							98.10	187.16	17,800.00	18,166.58	31,841.58

#4821 5110

Whitney & Associates  
Real Estate Valuation and Consulting  
2040 N. Loop 336 West, Suite 305  
Conroe, Texas 77304  
Phone: (936) 756-4001 Fax: (936) 756-2727  
www.whitney-appraisals.com

# Invoice

Date	Invoice No.
3/13/2017	64-17C

PWP

## Bill To

Percheron LLC  
1904 West Grand Parkway North  
Suite 200  
Katy, Texas 77449

RECEIVED MAR 21 2017

Due Date	Tax ID No.
3/13/2017	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 411, FM 1093, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 412, FM 1093, Fort Bend County, Texas	1,000.00

## PLEASE NOTE OUR RECENT CHANGE OF ADDRESS

Prospect: FM 1093 Westpark Parcel 411  
Client: Fort Bend County  
Description: appraisal  
Amount: \$1,000.00

bill  
+ pay

Prospect: FM 1093 Westpark Parcel 412  
Client: Fort Bend County  
Description: appraisal  
Amount: \$1,000.00

bill  
+ pay

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 305  
Conroe, Texas 77304  
Phone: (936) 756-4001 Fax: (936) 756-2727  
www.whitney-appraisals.com

# Invoice

Date	Invoice No.
3/15/2017	64c-17C

PWP

## Bill To

Percheron LLC  
1904 West Grand Parkway North  
Suite 200  
Katy, Texas 77449

RECEIVED MAR 21 2017

Due Date	Tax ID No.
3/15/2017	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 409, FM 1093, Fort Bend County, Texas	1,000.00
<div data-bbox="181 1050 678 1417" data-label="Text"><p>These invoices are good to pay, if not already paid. FBC approved them. Arlene Kaplan 03-20-17 not in vision</p></div> <div data-bbox="699 1264 967 1350" data-label="Text"><p>OUR RECENT ADDRESS</p></div> <div data-bbox="709 1409 1023 1633" data-label="Text"><p>Chg to FM 1093 West park Ph 2</p></div>	

Prospect: Ph 2 FM 1093 Westlake Parcel 409  
Client: Fort Bend County  
Description: appraisal report  
Amount: \$1,000.00

Total	\$1,000.00
Payments/Credits	\$0.00
Balance Due	\$1,000.00

#4821 5110

Whitney & Associates  
Real Estate Valuation and Consulting  
2040 N. Loop 336 West, Suite 305  
Conroe, Texas 77304  
Phone: (936) 756-4001 Fax: (936) 756-2727  
www.whitney-appraisals.com

# Invoice

Date	Invoice No.
3/20/2017	64d-17C

PWP

## Bill To

Percheron LLC  
1904 West Grand Parkway North  
Suite 200  
Katy, Texas 77449

RECEIVED MAR 21 2017

Due Date	Tax ID No.
3/20/2017	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 410, FM 1093, Fort Bend County, Texas	1,000.00
<p><b>PLEASE NOTE OUR RECENT CHANGE OF ADDRESS</b></p> <p>Prospect: <u>Ph2 FM 1093 Westpark Parcel 410</u> Client: <u>Fort Bend County</u> Description: <u>Appraisal</u> Bill Amount: <u>\$ 1,000.00</u> pay</p>	

Total	\$1,000.00
Payments/Credits	\$0.00
Balance Due	\$1,000.00

5567

5110-

PWP

Computerized Estimating Services, Inc.

P. O. Box 521  
Canton, TX 75103

## Invoice

Date	Invoice #
2/7/2017	3333

Bill To
Percheron Field Services Arlene Kaplan 1904 W. Grand Pkwy. Suite #200 Katy, TX 77449

RECEIVED MAR 2 1 2017

Description	Amount
For estimating services rendered for the Probable Construction Cost to cure Parcel 409 CSJ #0543-02-072 located at 9036 Bois D'Arc Lane in Fulshear, Texas.  Services include visiting the site, taking digital pictures, reviewing Huston Land Planning's report, estimating the quantities, pricing and writing CES' report.	4,800.00
Prospect: <u>Fm 1093 Westpark Ext. 409</u> Client: <u>H. Bend County</u> Description: <u>estimating</u> Amount: <u>\$4,800.00</u>  file & pay JWH 3/22/17	
Tax ID# 75-2214020	Total \$4,800.00
Phone # 800-705-7595	

#5567

# Invoice

Date	Invoice #
2/7/2017	3334

RECEIVED MAR 21 2017

Description	Amount
<p>For estimating services rendered for the Probable Construction Cost to cure Parcel 410 CSJ #0543-02-072 located at 29615 FM 1093 Fulshear, TX.</p> <p>Services included visiting the site, taking digital pictures, reviewing Huston Land Planning's and LBL Architects' reports, estimating the quantities, pricing and writing CES' report.</p> <p>Prospect: <u>FM 1093 Westpark Ext Parcel 410</u>            Client: <u>74. Bend County</u>            Description: <u>estimating</u>            Amount: <u>\$6,300.00</u></p> <p><i>bill + pay</i> <span style="float: right;"><i>SWK 3/20/17</i></span></p>	<p>6,300.00</p>
<p>Tax ID# <u>75-2214020</u></p> <p>Phone # <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span></p>	<p><b>Total</b> \$6,300.00</p>

800-705-7595



#5567

PWP

Computerized Estimating Services, Inc.

P. O. Box 521  
Canton, TX 75103

## Invoice

Date	Invoice #
2/7/2017	3335

Bill To
Percheron Field Services Arlene Kaplan 1904 W. Grand Pkwy. Suite #200 Katy, TX 77449

RECEIVED MAR 21 2017

Description	Amount
For estimating services rendered for the Probable Construction Cost to cure Parcel 411 CSJ #0543-02-072 located at 29619 FM 1093 RD in Fulshear, TX.  Services included visiting the site, taking digital pictures, reviewing Huston Land Planning's report, estimating the quantities, pricing and writing CES' report.	2,700.00
Prospect: <u>FM1093 Westgate Ept Parcel 411</u> Client: <u>H. bend County</u> Description: <u>Estimating</u> Amount: <u>\$2,700.00</u> <i>bele copy</i> <i>SW2</i> <i>3/12/17</i>	
Tax ID# 75-2214020	Total \$2,700.00
Phone #	
800-705-7595	

GP5994

Stamps.com Fort Bend CO./ 1093 Westpark phase 2 Ext- Parcel 501

2/28/2017	\$	1.61
2/28/2017		0.465
2/28/2017		0.465
Total	\$	2.54

Description of Charge Postage  
Client Fort Bend C.D.  
Project 1093 Westpark Ext Parcel 501  
Phase 2 Task \_\_\_\_\_  
Amount to Pay 2.54 APPROVAL :  
Amount to Bill 2.54



GP5994

Stamps.com Fort Bend County/ Westpark FM 1093 Phase 2

3/8/2017 9.6

Total \$ 9.60

Description of Charge Postage  
Client Fort Bend County  
Project Westpark Fm 1093  
Phase 2 Task \_\_\_\_\_  
Amount to Pay 9.60 APPROVAL :  
Amount to Bill 9.60

Stamps.com Fortbend County/ Westpark FM 1093 Phase 2

GP5994

3/17/2017 \$ 11.85  
3/17/2017 \$ 12.05  
3/21/2017 \$ 11.85  
3/21/2017 \$ 11.85  
3/21/2017 7 @ 10.40 \$ 74.90  
3/22/2017 \$ 10.12

Total \$ 132.62

Description of Charge Stamps  
Client Fortbend CO.  
Project Westpark FM 1093 Phase 2  
Phase \_\_\_\_\_ Task \_\_\_\_\_  
Amount to Pay CC APPROVAL :  
Amount to Bill 132.62

Stamps.com Fort Bend CO/ Westpark FM 1093 Phase 2

GP 5994

3/28/2017 \$ 18.50

3/28/2017 \$ 11.85

3/28/2017 \$ 12.05

Total \$ 42.40

Description of Charge Stamps

Client Fort Bend CO

Project Westpark FM 1093 Ph 2

Phase \_\_\_\_\_ Task \_\_\_\_\_

Amount to Pay cc APPROVAL :

Amount to Bill \$42.40

Katy Office Copy Count						
Field Services 2/25-3/10/17						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Count	Total
FM 1093 West Park Ph2	10.001159.0000	PRINT	11	7	18	\$ 2.70
FM 1093 West Park Ph2	10.001159.0000	COPY	0	1	1	\$ 0.15
					<b>Total</b>	<b>\$ 2.85</b>

Katy Office Copy Count						
3/11-3/24/17 Field Services						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Count	Total
FM 1093 West Park Ph2	10.001159.0000	PRINT	627	8	635	\$ 95.25
						\$ 95.25