



10/31/2014

Ft. Bend County  
Attn: Richard Stolleis  
1124-52 Blume Rd.  
Rosenberg TX 77471

Re: Invoice # INV0005525

FM 1093 Westpark Extension PO#100522  
Total Contract Amt: \$158,500.00  
Amt Invoiced to Date: \$23,960.86  
Remaining Funds Available: \$134,539.14

Billing Period: 10.16 - 10.31

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.75	Days at \$600/day- Ana Rausch Principal/Consultant	\$600.00	\$450.00
10.50	Days at \$450/day- Arlene Kaplan, Monica Meisenheimer, Data/Document Lead/Supervisor, Angela Sanson, Brandon Showers, GIS Technician, Ruth De La Rosa, Amy Swanson, Title Agent	\$450.00	\$4,725.00
170.00	Mileage	\$0.560	\$95.20
3.00	Phone @ \$7/day	\$7.00	\$21.00
	Copies	\$26.00	\$26.00
	MISC: Office expense	\$230.00	\$230.00

**TOTAL AMOUNT OF BILLING: \$5,547.20**

Due and payable within thirty (30) days of receipt

Please remit to PERCHERON FIELD SERVICES, LLC  
16000 Barkers Point Lane, Suite 145, Houston, TX 77079  
o. 832-300-6400 EIN 56-2663318  
Thank you for your business.



EM 1093 Westpark Extension  
 Billing Period from 10/16/2014 to 10/31/2014

Landman Count	Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
8	11,260,000	\$5,475.00	170.00	\$85.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00	\$21.00	\$230.00	\$372.20	\$5,647.20



Rausch, Ana

10/16/2014 to 10/21/2014

FM 1093 Westpark Extension

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Mags	Rec	Copies	Phone	Other	Total Expense	Total Billed
10/16/2014	0.500000	\$600.00		\$300.00	65.00	\$0.56	\$36.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.40	\$336.40
Meeting with Richard, Marcus, Bill and Michael to go over 1093 and the parcels we can move forward on																				
10/21/2014	0.250000	\$600.00		\$150.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Work with Michael on the access issues for FM 1093 and submit report to Richard and Marcus																				
	0.750000			\$450.00	65.00		\$36.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.40	\$486.40



De La Rosa, Ruth

10/23/2014 to 10/27/2014

FM 1093 Westpark Extension

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Expense	Total	Total Billed
10/23/2014	1.000000	\$450.00		\$450.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$7.00	\$457.00
10/23/2014 - FM 1093 Westpark Ext Ph. 1 - Tracts TX-FB-0001.000000, TX-FB-0002.000000, TX-FB-0006.000000, TX-FB-0008.002000, 0009.002000, 0009.002000, 0009.002000, 0015.000000, 0017.000000, 0018.000000, 0018.002000, and 0020.000000 through 0022.000000 - Updated AMPS to reflect current landowner; added updated tax cards, tax maps, and vesting deeds for all files assigned. Changed file status as applicable.																					
10/24/2014	1.000000	\$450.00		\$450.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$7.00	\$457.00
10/24/2014 - FM 1093 Westpark Ext Ph. 1 - Tracts TX-FB-0001.000000, TX-FB-0002.000000, TX-FB-0006.000000, TX-FB-0008.002000, 0009.002000, 0009.002000, 0015.000000, 0017.000000, 0018.000000, 0018.002000, and 0020.000000 through 0022.000000 - Continued updating AMPS to reflect current landowner; added updated tax cards, tax maps, and vesting deeds for all files assigned. Reviewed KMZ map and spreadsheets forwarded with changes to tracts. Changed file status as applicable.																					
10/27/2014	1.000000	\$450.00		\$450.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$7.00	\$457.00
10/27/2014 - FM 1093 Westpark Ext Ph. 1 - Tracts TX-FB-0001.000000, TX-FB-0002.000000, TX-FB-0006.000000, TX-FB-0008.002000, 0009.002000, 0009.002000, 0015.000000, 0017.000000, 0018.000000, 0018.002000, and 0020.000000 through 0022.000000 - Completed updating AMPS to reflect current landowner; added updated tax cards, tax maps, and vesting deeds for all files assigned. Reviewed KMZ map and spreadsheets forwarded with changes to tracts. Changed file status as applicable.																					
	3.000000			\$1,350.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$21.00	\$21.00	\$1,371.00



Kaplan, Ariene 10/16/2014 to 10/20/2014

EM 1093 Westpark Extension

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
10/16/2014	0.375000	\$450.00	\$169.75		56.00	\$0.56	\$31.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.36	\$200.11
Met with Ft Bend County																					
10/20/2014	0.125000	\$450.00	\$56.25		0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
New material and maps came in																					
	0.500000		\$225.00		56.00		\$31.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.36	\$256.36



Meisenheimer, Monica 10/17/2014 to 10/17/2014

FM 1093 Westpark Extension

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
10/17/2014	0.250000	\$450.00	\$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
Compiling of information into one packet and email for submission to County																				
	0.250000		\$112.50	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50



Sanson, Angela 10/17/2014 to 10/24/2014

EM 1093 Westpark Extension

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed		
10/17/2014	0.250000	\$450.00	\$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50	
10/20/2014	0.250000	\$450.00	\$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
10/23/2014	1.000000	\$450.00	\$450.00	49.00	\$0.56	\$27.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.44	\$477.44
10/22/2014	1.000000	\$450.00	\$450.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
10/24/2014	0.500000	\$450.00	\$225.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
	3.000000		\$1,350.00	49.00		\$27.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.44	\$1,377.44



Showers, Brandon 10/16/2014 to 10/23/2014

FM 1093 Westpark Extension

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
10/16/2014	0.250000	\$450.00	\$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
alter printer settings to print 15x200 alignment sheets for meeting Per Ana, print and roll																				
10/22/2014	0.500000	\$450.00	\$225.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
correspondence via handline with Michael Kaspar @ dennstaubum regarding discrepancies between our data and data provided, published updated FDM and parcels to viewer																				
10/23/2014	0.250000	\$450.00	\$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
went through with tech (Angie Sanson) to clarify discrepancies and add new tract numbers as needed																				
	1.000000		\$450.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00





Swanson, Amy (Contractor) 10/16/2014 to 10/17/2014

EM 1093 Westpark Extension

Date	Days	Rate	Landman	Total		Mileage		Per Diem													Total Expense	Total Billed				
				Miles	Rate	Total	Lodging	Meals	Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other									
10/16/2014	1,000,000	\$450.00	\$450.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$450.00	
Title Research																										
10/17/2014	1,750,000	\$450.00	\$787.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787.50
Title Research																										
	2,750,000		\$1,237.50	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.50



Percheron Expenses 10/31/2014 to 10/31/2014 FM 1093 Washmark Extension

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
10/31/2014	0.000000	\$0.00	\$0.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00	\$230.00	\$230.00
	Ford Bernd Appraisal- parcel shapelle																		
10/31/2014	0.000000	\$0.00	\$0.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00	\$25.00
	October Map Court																		
10/31/2014	0.000000	\$0.00	\$0.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$1.00
	October Copy Court																		
	0.000000		\$0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$230.00	\$256.00	\$256.00

Invoice Number	Date	Description	Amount	Discount	Paid Amount
2014.10.20	10/21/2014	Parcel Shapefiles/tax roll da	\$230.00	\$0.00	\$230.00

Prospect: FM 1093 Westpark Ext.

Client: Fort Bend County

Description: parcel data for mapping

Amount: \$ 230.00

TOTALS: \$230.00 \$0.00 \$230.00

**PERCHERON**  
FIELD SERVICES  
16000 Barkers Point Lane  
Suite 250  
Houston, TX 77079

PNC Bank

55 - 277 / 312

Oct 21, 2014	001331
DATE	CHECK NO.

Pay Two Hundred Thirty Dollars and 00 Cents  
to the Order of:

\$230.00

**Fort Bend Appraisal District**  
2801 BF Terry Boulevard  
FM 2218  
Rosenberg, TX 77471

**ENTERED**  
*[Signature]*

Percheron Field Services, I Vendor Vendor ID Payment Number Date Check Number  
Fort Bend Appraisal District AP7254 0000000000009250 10/21/2014 001331

Invoice Number	Date	Description	Amount	Discount	Paid Amount
2014.10.20	10/21/2014	Parcel Shapefiles/tax roll da	\$230.00	\$0.00	\$230.00

**RECEIPT** DATE 10-21-14 No. 671232

RECEIVED FROM Percheron \$230.00

Two hundred thirty dollars DOLLARS

FOR RENT  
 FOR 2014 2nd dataset \$230

ACCOUNT	_____	<input type="radio"/> CASH
PAYMENT	<u>230 00</u>	<input checked="" type="radio"/> CHECK
BAL. DUE	_____	<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM ck# 001331 TO \_\_\_\_\_

BY \_\_\_\_\_

\$230.00

OCTOBER 2014 MAP COUNT						
CLIENT	PHASE	PROSPECT	CODE	COPIES	1 COPY @ 12.50 ea.	GROSS AMOUNT DUE
Fort Bend County	ROW	Westpark 1093 Ext.		2	\$25.00	\$25.00

ENTERED

Date: OCTOBER 2014 MAP COUNT  
 Client: Fort Bend County  
 Prospect: Westpark 1093 Ext.  
 Phase: ROW  
 Code:  
 Total: \$ 25

OCTOBER 2014 COPY COUNT

CLIENT	PHASE	PROSPECT.	CODE	COPIES	1 COPY @ 0.20	GROSS AMOUNT DUE
Fort Bend	ROW	Westpark Expansion FM 1093		5	\$1.00	\$1.00

*Westpark Exp*

ENTERED

Date: OCTOBER 2014 COPY COUNT  
 Client: Fort Bend  
 Prospect: Westpark Expansion  
 Phase: ROW  
 Code:  
 Total: \$ 1