

PO#135939 BH  
rec 417760  
8/23/17



June 30, 2017

Project No: 10.001159.0000

Invoice No: 273409R

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: \$531,990.90 ✓  
REMAINING FUNDS AVAILABLE: \$179,544.10 ✓

**Professional Services from May 20, 2017 to June 30, 2017**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Documents Manager</b>			
Rickelman, Mintra	37.0	80.00	2,960.00
<b>Documents Specialist</b>			
Cervantes, Aleyna	31.5	65.00	2,047.50
George, Kathy	8.0	65.00	520.00
Kimbrell, Jennifer	7.0	65.00	455.00
<b>Project Manager</b>			
Kaplan, Arlene	44.0	85.00	3,740.00
Miller, Rhia	15.0	85.00	1,275.00
<b>Relocation Agent</b>			
Schedler, Margaret	3.0	75.00	225.00
<b>Right of Way Agent (1-5 Years)</b>			
Suzyette Romoser	46.0	65.00	2,990.00
<b>Sr. Right of Way Agent</b>			
Paul Quinn	4.0	75.00	300.00
<b>Total Labor</b>			<b>14,512.50</b>

**Reimbursable Expenses**

Mileage	148.85
Copies	292.80
Postage	147.94

Project 10.001159.0000 FBC-Westpark FM 1093 Phase 2 PO#135939 Invoice 273409R

Other Expenses 12,081.60

**Total Reimbursables**

**12,671.19**

**12,671.19**

**Total this Invoice**

**\$27,183.69**

ok  
08/22/17  


## PERCHERON INVOICE DETAIL

Billing Period from May 20, 2017 to June 30, 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>																
6/6/2017	3.000	85.00	255.00													255.00
Work Detail	Started review of P506, P507 & P407 for closure															
6/8/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: FBC Meeting															
6/12/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Continued to work on P506 & P507.															
6/16/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Continued to work on P407 forclosure.															
6/19/2017	3.000	85.00	255.00	34.00	18.19										18.19	273.19
Work Detail	Rhia Miller: FBC Meeting															
6/27/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Team meeting															
6/29/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller : FBC Meeting; Assisted document specialist with P409 ED appraisal															
<b>Total Miller, Rhia:</b>	<b>15.000</b>		<b>1,275.00</b>	<b>34.00</b>	<b>18.19</b>										<b>18.19</b>	<b>1,293.19</b>
<b>Cervantes, Aleyna</b>																
5/23/2017	.500	65.00	32.50													32.50
Work Detail	5/23/17-Aleyna Cervantes- FBC-Westpark- Made 30-Day vacate letter for P407. Sent to team for approval.															
5/24/2017	2.500	65.00	162.50													162.50
Work Detail	5/24/17-Aleyna Cervantes-FBC-Westpark-Prepared 30-Day vacate letter for P407. Sent to team for approval and mailed out CM once it was approved.															
6/6/2017	5.000	65.00	325.00													325.00
Work Detail	6/6/17-Aleyna Cervantes-FBC- Westpark- Made Agenda forms for P418, 419, 420.															
6/7/2017	1.000	65.00	65.00													65.00
Work Detail	6/7/17-Aleyna Cervantes-Finished up agenda form for P420															
6/8/2017	7.000	65.00	455.00													455.00
Work Detail	6/8/17-Aleyna Cervantes-FBC-Westpark-Worked on P419 Agenda form, check request and put together the packet. Sent to Mintra for approval. Also prepared Agenda packet for P419 finished the agenda form, check request and put together; sent to Mintra for approval.															
6/9/2017	2.500	65.00	162.50													162.50
Work Detail	6/9/17-Aleyna Cervantes-FBC-Westpark-Finished agenda packet for P420. Put together and sent to Mintra for approval. Printed out packets for P419, P420, P418 and gave to Mintra. Working on P124 ; emailed Mintra for documents															
6/13/2017	2.000	65.00	130.00													130.00
Work Detail	6/13/17-Aleyna Cervantes-Sent out Agenda packets for P418, P419, P420 to Bryan via Fedex. Saved title commitments in sharepoint and updated excel sheet with new effective date.															
6/21/2017	3.000	65.00	195.00													195.00
Work Detail	6/22/17-Aleyna Cervantes-FBC-Westpark- Made 30 Day vacate for P415 & P425 and sent to team for approval															
6/23/2017	1.000	65.00	65.00													65.00
Work Detail	6/23/17-Aleyna Cervantes- Started on Agenda Packet for P424															
6/26/2017	2.000	65.00	130.00													130.00
Work Detail	6/26/17-Aleyna Cervantes-Westpark-Helped Jennifer with sending IOL's for P20, P21. Worked on Agenda Packet for P424															
6/27/2017	3.000	65.00	195.00													195.00
Work Detail	6/27/17-Aleyna Cervantes-FortBend-Westpark-Corrected and revised P424 Agenda form. Corrected font on 30 day letter for P134/135 and 136, sent out cm.															
6/30/2017	2.000	65.00	130.00													130.00
Work Detail	6/30/17-Aleyna Cervantes-FBC-Westpark-Worked on IOL for P405 and dicussed P405 with Arlene, holding the packet till Arlene discusses with team															
<b>Total Cervantes, Aleyna:</b>	<b>31.500</b>		<b>2,047.50</b>													<b>2,047.50</b>
<b>Schedler, Margaret</b>																
5/24/2017	2.000	75.00	150.00													150.00
Work Detail	Maggie Schedler; reviewed closed package from title for P407; reviewed for approval 30-day vacate letter for P407															
6/22/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; reviewed and approved 30-day vacate letter for P415															
<b>Total Schedler, Margaret:</b>	<b>3.000</b>		<b>225.00</b>													<b>225.00</b>
<b>Kimbrell, Jennifer</b>																
6/20/2017	2.000	65.00	130.00													130.00
Work Detail	6/20 Attended team meeting															

Billing Period from May 20, 2017 to June 30, 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>Kimbrell, Jennifer</b>																
6/21/2017	3.000	65.00	195.00													195.00
Work Detail	6/21 Training on FBC on IOL and FOL with Aleyna															
6/22/2017	1.000	65.00	65.00													65.00
Work Detail	6/22 Train ED package 130, Acceptance letter 127, 30-day (415)															
6/27/2017	1.000	65.00	65.00													65.00
Work Detail	6/27/17 Attenaded weekly team meeting															
<b>Total Kimbrell, Jennifer:</b>	<b>7.000</b>		<b>455.00</b>													<b>455.00</b>
<b>Rickelman, Mintra</b>																
5/22/2017	1.000	80.00	80.00													80.00
Work Detail	5.22.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - revisions to P504 offer acceptance, sent requested title to Joe Cox															
5/23/2017	1.000	80.00	80.00													80.00
Work Detail	5.23.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - weekly status meeting															
5/24/2017	1.000	80.00	80.00													80.00
Work Detail	5.24.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - prepared court packet for P501															
5/25/2017	3.000	80.00	240.00													240.00
Work Detail	5.25.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - meeting with Bryan, prepped court packet for P501, corrected settlement statement and other paperwork on 506 and resubmitted,															
5/31/2017	5.000	80.00	400.00													400.00
Work Detail	5.31.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - finished P404 court packet for Bryan Norton for signature, title research for Bill Vidor, discussing P406 agreement with Arlene															
6/1/2017	4.000	80.00	320.00													320.00
Work Detail	6.1.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - finished P405 court packet for Bryan Norton for signature, picked up checks for delivery to title company, delivered checks to title company															
6/2/2017	3.000	80.00	240.00													240.00
Work Detail	6.2.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - discussed P406 agreement with Bill Vidor, closing packets for Stewart Title															
6/5/2017	4.000	80.00	320.00													320.00
Work Detail	6.5.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - drafted agreement for P406 for Bill Vidor/Joe Cox															
6/9/2017	5.000	80.00	400.00													400.00
Work Detail	6.5.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - revisions to agreement for P406 for Richard Stolleis, title coordination for closing															
6/21/2017	4.000	80.00	320.00													320.00
Work Detail	6.21.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - prepared donation deed, compiled 423 package, created 1295 for Bryan, researched title question on 423.															
6/26/2017	1.000	80.00	80.00													80.00
Work Detail	6.27.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - reviewing deliverables to the County (ED folders)															
6/27/2017	2.000	80.00	160.00													160.00
Work Detail	6.27.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - title curative issues on P423 research, assisted Joe Cox with various requests for ED															
6/29/2017	3.000	80.00	240.00	53.00	28.36										28.36	268.36
Work Detail	6.29.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - meeting with Bryan Norton re: projects for Fort Bend County															
<b>Total Rickelman, Mintra:</b>	<b>37.000</b>		<b>2,960.00</b>	<b>53.00</b>	<b>28.36</b>										<b>28.36</b>	<b>2,988.36</b>
<b>George, Kathy</b>																
5/23/2017	2.000	65.00	130.00													130.00
Work Detail	5/23/2017 - Weekly Team Meeting.															
6/6/2017	2.000	65.00	130.00													130.00
Work Detail	6/6/2017 - Attended weekly team meeting.															
6/13/2017	2.000	65.00	130.00													130.00
Work Detail	6.13.17 - Attended weekly team meeting.															
6/20/2017	2.000	65.00	130.00													130.00
Work Detail	6/20/2017 - Attended weekly team meeting.															
<b>Total George, Kathy:</b>	<b>8.000</b>		<b>520.00</b>													<b>520.00</b>
<b>Kaplan, Arlene</b>																
5/24/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: contacted property owners for documents; reviewed outgoing documents; talked to agents regarding closing documents and preparation to get files closed.															
5/25/2017				34.00	18.19										18.19	18.19
5/26/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: additional contacts with property owners; helped Dr. Ginter correctly prepare 1295															

Billing Period from May 20, 2017 to June 30, 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>Kaplan, Arlene</b>																
5/30/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: worked property owners through 1295 form; gathered additional material for closings															
6/1/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Got request for partial release of lien for P405 to Icon Bank of Texas.															
6/2/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Follow up with title company regarding checks that came in and closings to schedule															
6/4/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Updated reports and prepared for team meeting; aligned tasks for Monday morning follow-up.															
6/5/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Contacted property owners and banks to clear a couple of remaining liens.															
6/6/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Team meeting and calls to property owners about their liens.															
6/7/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Picked up checks from FBC for 413-417; prepared files for closing; updated team and reports															
6/8/2017	5.000	85.00	425.00	68.00	36.38										36.38	461.38
Work Detail	Arlene Kaplan: Attended SCH for P421; attended meeting with Bryan and Mark Dessens regarding projects; updated team members and reports															
6/12/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Reviewed 418, 419, and 420 court packets															
6/13/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Calls to property owners and 504 to schedule time to pick up all documents for closing.															
6/14/2017	3.000	85.00	255.00	21.00	11.24										11.24	266.24
Work Detail	Arlene Kaplan: Went to 504 to pick up documents; stopped at other properties to see about docs needed; answered calls and emails with agents															
6/15/2017	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Reviewed logs, files, and closing docs for files; other related administrative tasks, emails, call.															
6/19/2017	3.000	85.00	255.00	34.00	18.19										18.19	273.19
Work Detail	Arlene Kaplan: Attended Team Meeting at Engineering Building															
6/20/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Working with bank and title company for 405 closing; worked with Bryan and answered emails and calls.															
6/22/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Emails and calls; worked with banks for partial releases and with title company to get closings settled.															
6/26/2017	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Updated logs and answered emails and calls; prepared for team meeting tomorrow.															
6/28/2017	5.000	85.00	425.00													425.00
Work Detail	Arlene Kaplan: Worked on files to help prepare them for closing; worked logs, emails, and calls; discussed EDs with legal;															
6/30/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: worked on confirmation of closings and right of way clear.															
<b>Total Kaplan, Arlene:</b>	<b>44.000</b>		<b>3,740.00</b>	<b>157.00</b>	<b>84.00</b>										<b>84.00</b>	<b>3,824.00</b>
<b>Romoser, Suzyette</b>																
5/21/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - preparing files to close w/FBC; waiting on money; and updating logs; other administrative tasks.															
5/22/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Researched additional information & confirmed IOL/FOLS received to property owners & heirs for ED; other administrative tasks.															
5/23/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss project and provide updates. Other administrative works.															
5/24/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Resent agreement to P501 for signature, confirmed receipt of all other documents; other administrative tasks.															
5/26/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - All administrative tasks & updating on various parcels and closed files.															
5/30/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates on parcels with outstanding offers; PUAs; counteroffers and closings; other administrative tasks.															
6/1/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Assisted P418, P419 & P420 with agreement paperwork & Form 1295; other administrative tasks.															
6/2/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Preparing to close parcels P425; P506 and P507 w/Stewart Title company; updating logs and files for closure; other administrative tasks.															

Billing Period from May 20, 2017 to June 30, 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>Romoser, Suzyetta</b>																
6/8/2017	4.000	65.00	260.00	34.20	18.30										18.30	278.30
Work Detail	Suzy Romoser - Hearing ED for P421; travel to/from Percheron's office. Updated property owners with payments that are ready for closing; other administrative tasks.															
6/11/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updated & worked on files that are closing for review & submittal to FBC.															
6/15/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Updated files and logs on parcels closing for review and submittal to FBC; other administrative tasks.															
6/16/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Working with property owners on partial release of liens; vendor forms and original paperwork; other administrative tasks.															
6/19/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Assisted property owners w/partial releases for P416; P424 and working on title issues for P423; other administrative duties.															
6/25/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Additional revision on logs; updates on closed files and preparing for review & submittal to FBC.															
<b>Total Romoser, Suzyetta:</b>	<b>46.000</b>		<b>2,990.00</b>	<b>34.20</b>	<b>18.30</b>										<b>18.30</b>	<b>3,008.30</b>
<b>Quinn, Paul</b>																
5/23/2017	2.000	75.00	150.00													150.00
Work Detail	FBC - Westpark 1093 Phase 2 - P414 - Working with PO to secure form 1295 for closing.															
5/30/2017	2.000	75.00	150.00													150.00
Work Detail	5/30/2017 - FBC - Westpark Extension Phase 2 - P409 - Reivew of the IOL package, appraisal, and survey for the IOL															
<b>Total Quinn, Paul:</b>	<b>4.000</b>		<b>300.00</b>													<b>300.00</b>
<b>Expenses, General</b>																
6/14/2017												6.56			6.56	6.56
6/19/2017													6.60		6.60	6.60
6/27/2017												13.12			13.12	13.12
5/31/2017												21.94			21.94	21.94
5/10/2017												14.16			14.16	14.16
<b>Total Expenses, General:</b>												<b>55.78</b>	<b>6.60</b>		<b>62.38</b>	<b>62.38</b>
<b>FedEx</b>																
5/22/2017												12.49			12.49	12.49
AP Detail	Fedex @ Katy Corp M. Rickelman FBC															
6/20/2017												79.67			79.67	79.67
AP Detail	Fedex @ Katy Mintra Ricleman															
<b>Total FedEx:</b>												<b>92.16</b>			<b>92.16</b>	<b>92.16</b>
<b>JLL Valuation &amp; Advisory Services, LLC</b>																
6/7/2017													3,000.00		3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft. Bend Parcel 409															
6/29/2017													5,075.00		5,075.00	5,075.00
AP Detail	Subcontractor Commissioners Hearing Ft. Bend Parcel 421															
6/29/2017													3,000.00		3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft. Bend Cty Parcel 500															
<b>Total JLL Valuation &amp; Advisory Services, LLC:</b>													<b>11,075.00</b>		<b>11,075.00</b>	<b>11,075.00</b>
<b>KATY CC PFS 05.20-06.02.2017</b>																
6/2/2017												39.45			39.45	39.45
<b>Total KATY CC PFS 05.20-06.02.2017:</b>												<b>39.45</b>			<b>39.45</b>	<b>39.45</b>
<b>KATY CC PFS 06.16.2017</b>																
6/16/2017												14.70			14.70	14.70
<b>Total KATY CC PFS 06.16.2017:</b>												<b>14.70</b>			<b>14.70</b>	<b>14.70</b>

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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>KATY CC PFS 06.30.2017</b>																
6/30/2017												238.65			238.65	238.65
<b>Total KATY CC PFS 06.30.2017:</b>												238.65		238.65	238.65	
<b>Whitney &amp; Associates</b>																
6/7/2017														1,000.00	1,000.00	1,000.00
AP Detail		Subcontractor Appraisal Services Ft. Bend Parcel 409														
<b>Total Whitney &amp; Associates:</b>														1,000.00	1,000.00	1,000.00
<b>Invoice Total</b>		<b>195.500</b>	<b>14,512.50</b>	<b>278.20</b>	<b>148.85</b>							<b>292.80</b>	<b>147.94</b>	<b>12,081.60</b>	<b>12,671.19</b>	<b>27,183.69</b>

PWP

#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.
5/30/2017	153-17C

**Bill To**

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

RECEIVED JUN 07 2017

Due Date	Tax ID No.
5/30/2017	

Description	Amount
Review of Appraisal Report of Parcel 409, FM 1093, Fort Bend County, Texas	1,000.00
<p><b>PLEASE NOTE OUR RECENT CHANGE OF ADDRESS</b></p> <p>Prospect: <u>FM 1093 Westpark - Parcel 409</u>            Client: <u>Ft. Bend County</u>            Description: <u>Appraisal review</u>            Amount: <u>\$1,000.00</u></p> <p><i>AK 6/2/17 see copy</i></p>	

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



#5511 5110-

PWP

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

Ana Rausch

RECEIVED JUN 07 2017

JLL Valuation & Advisory Services  
200 East Randolph Drive  
Chicago IL 60601  
United States

Invoice Number: US979-VAS-002668  
Invoice Date: 21-MAR-2017  
Payment Terms: 30 DAYS  
Customer ID: 233081  
Contract Number: CON000340798  
Project Number: 1701-2016-1216  
Project Name: Parcel 409

INVOICE

Amount (USD)

Appraiser Contact: Michael Welch

Parcel 409 3,000.00

Appraisal Services

Subtotal 3,000.00

Prospect: FM 1023 Westpark Parcel 409  
Client: H. Bond County  
Description: appraisal  
Bill Amount: \$3,000.00  
APR 6/7/17

Total Amount Due: \$ 3,000.00

Remittance Advice

Please include this stub with your payment

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

Invoice Number: US979-VAS-002668  
Customer ID: 233081  
Contract Number: CON000340798  
Project Number: 1701-2016-1216  
Project Name: Parcel 409

**Mail Check To:**  
Name of Bank: BMO Harris Bank N.A.  
Address: Valuation & Services LLC  
PO Box 71893 Chicago Illinois 60694  
United States

**Wire Fund To:**  
Account Name: Valuation & Advisory Services  
BMO Harris Bank N.A. IL United States  
Account Number: [Redacted]  
ABA#: [Redacted]

#5511 5110-

PWF



JLL Valuation & Advisory Services  
200 East Randolph Drive  
Chicago IL 60601  
United States

**PERCHERON FIELD SERVICES**  
1904 W. Grand Parkway No.  
Suite 200  
Katy TX 77449  
United States

Ms. Ana Rausch

RECEIVED JUN 27 2017

Invoice Number: US979-VAS-004607  
Invoice Date: 13-JUN-2017  
Payment Terms: 30 DAYS  
Customer ID: 256412  
Contract Number: CON000349666  
Project Number: 1701-2017-0793  
Project Name: FM 1093 - Parcel 500

**INVOICE**

**Amount (USD)**

**Appraiser Contact: Michael Welch**

FM 1093-Parcel 500 Appraisal Services	3,000.00
<b>Subtotal</b>	<b>3,000.00</b>

To Rebbie -  
OK to pay  
after Percheron  
is paid.  
Aulene

Prospect: FM 1093 West park Parcel 500  
Client: 74. Grand County  
Description: Appraisal  
Amount: \$ 3,000.00

Bill  
& pay

Sub  
6/28/17

**Total Amount Due: \$ 3,000.00**

**Remittance Advice**

Please include this stub with your payment

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

Invoice Number: US979-VAS-004607  
Customer ID: 256412  
Contract Number: CON000349666  
Project Number: 1701-2017-0793  
Project Name: FM 1093 - Parcel 500

**Mail Check To:**  
Name of Bank: BMO Harris Bank N.A.  
Address: Valuation & Services LLC  
PO Box 71893 Chicago Illinois 60694  
United States

**Wire Fund To:**  
Account Name: Valuation & Advisory Services  
BMO Harris Bank N.A. IL United States  
Account Number: [Redacted]  
ABA#: [Redacted]



#5511 5110-

JLL Valuation & Advisory Services  
200 East Randolph Drive  
Chicago IL 60601  
United States

FWP

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

Ana Rausch

RECEIVED JUN 27 2017

Invoice Number: US979-VAS-004818  
Invoice Date: 23-JUN-2017  
Payment Terms: 30 DAYS  
Customer ID: 233081  
Contract Number: CON000317068  
Project Number: 1701-2016-1228  
Project Name: FM 1093-Parcel 421

**INVOICE**

**Amount (USD)**

**Appraiser Contact: Michael Welch**

FM 1093, Phase2 - Parcel 421  
Special Commissioners Hearing

Review File/Appraisal Report(s):	2.00 Hours
Re-inspect Subject Property and Comparables:	2.50 Hours
Prepare Hearing Handout/Exhibits:	3.00 Hours
Prepare for Hearing:	4.00 Hours
Attend/Testify at Hearing:	<u>3.00 Hours</u>
Total Hours:	14.50 Hours @ \$350/Hour = \$5,075.00

*Debbie  
good to pay  
after we are paid  
FM 1093 - Ph 2  
P421 SCH.*

Prospect: FM 1093 West parcel 2 - 421  
Client: H. Bond County  
Description: appraisal hearing  
Amount: \$ 5,075.00

*Bill  
x pay*

*SWK  
6/28/17*

**Total Amount Due: \$ 5,075.00**

**Remittance Advice**

Please include this stub with your payment

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

Invoice Number: US979-VAS-004818  
Customer ID: 233081  
Contract Number: CON000317068  
Project Number: 1701-2016-1228  
Project Name: FM 1092-Parcel 421

**Mail Check To:**  
Name of Bank: BMO Harris Bank N.A.  
Address: Valuation & Services LLC  
PO Box 71893 Chicago Illinois 60694  
United States

**Wire Fund To:**  
Account Name: Valuation & Advisory Services  
BMO Harris Bank N.A. IL United States  
Account Number: [REDACTED]  
ABA#: [REDACTED]

GP5994

Login ID	Activity	Search Criteria	Reference Code	Date & Time(EDT)	Price	Each	TOTAL
trento	Person Search	EARL NEWSOM FULSHEAR TX	WestPark Phase 2	May 9 2017 6:14 PM	0	1.55	
trento	Contact Card Report	1835294394	WestPark Phase 2	May 9 2017 6:15 PM	3.5	1.55	
					3.5	3.1	\$6.60

Prospect: West park Ph ~  
 Client: H. Bend County  
 Description: full record  
 Amount: \$ 6.60

bill

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Westpark Ph 2/ Ft. Bend C	20170419	Attn: Bill Vidor / Joe Cox	401 Jackson Street	RICHMOND	Mintra Rickelman	KATY	12.49

Prospect:	Westpark FMI
Client:	1093 Phase 2
Description:	PO#135939
Amount:	Ft. Bend County
	FedEx
	\$ 12.49

5315

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Westpark Ph 1/ Ft. Bend C	20170517	Debbie Duncan	14100 Southwest Freeway, Suite	SUGAR LAND	Mintra Rickelman	KATY	\$12.56
Westpark Ph 1/ Ft. Bend C	20170531	Attn: Bill Vidor	401 Jackson Street	RICHMOND	ARLENE KAPLAN	KATY	\$17.51 \$30.07

Prospect:	Westpark FM
Client:	1093 Phase 1
Description:	Ft. Bend County
Amount:	FedEx \$ 30.07

5315-

SOT  
6/19/17

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Westpark Ph 2 /Ft. Bend C	20170605	Debbie Duncan	14100 Southwest Freeway	SUGAR LAND	Mintra Rickelman	KATY	\$12.40
Westpark Ph 2 /Ft. Bend C	20170612	Debbie Duncan	14100 Southwest Freeway	SUGAR LAND	Mintra Rickelman	KATY	\$12.46
Westpark Ph2 /Ft. Bend C	20170522	Attn: Bryan Norton, Spec Proj	301 Jackson Street	RICHMOND	Mintra Rickelman	KATY	\$12.37
Westpark Ph2/ Ft. Bend Co	20170522	Attn: Bill Vidor/Joe Cox	401 Jackson Street	RICHMOND	Mintra Rickelman	KATY	\$12.37 \$49.60

<b>Prospect:</b>	Westpark FM 1093 Ph 2
<b>Client:</b>	Ft. Bend County
<b>Description:</b>	FedEx
<b>Amount:</b>	\$ 49.60

5315 -

*Just*  
4/19/17

GP5994

Stamps.com Westpark Ph2- Parcel 421		
5/24/2017	Certified Mail	\$ 7.08
5/24/2017	Certified Mail	\$ 7.08
<b>Total</b>		<b>\$ 14.16</b>

Prospect: Westpark Ph2-Parcel 421  
Client: Ft. Bend County  
Description: postage  
Bill Amount: 14.16

Stamps.com-West Park Phase 2-Parcel 409		
6/1/2017	Certified Mail	\$ 10.97
5/31/2017	Certified Mail	\$ 10.97
<b>Total</b>		<b>\$ 21.94</b>

GP 5994

Prospect: FM 1093 Westpark - 409  
 Client: Fl Bend County  
 Description: postage  
 Amount: \$ 21.94

Bill

GP5994

Stamps.com- <i>FM 1093 Westpark</i>			
	PRICE	AMOUNT	
6/14/2017		Certified Mail	6.56
<b>Total</b>			<b>6.56</b>

Prospect: FM 1093 Westpark

Client: FT Bend County

Description: postage

Amount: \$6.56

*bill*

Katy Copy Count

Billing Period 6/03-6/16-2017

Shared Account Parent Name	Shared Account Paren	Job Type	Color Page	Grayscale #	Total Prints	Cost
FM 1093 West Park Ph2	10.001159.0000	PRINT	33	1	34	\$ 5.10
FM 1093 West Park Ph2	10.001159.0000	PRINT	64	0	64	\$ 9.60
						\$ 14.70

Katy Office Copy Count

Billing Period June 17-June 30, 2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Pages	Total Cost
FM 1093 West Park Ph2	10.001159.0000	PRINT	1549		7	\$ 233.40
FM 1093 West Park Ph2	10.001159.0000	PRINT	30		5	\$ 5.25
						238.65

6895994

Stamps.com-Westpark Phase 2			
	PRICE	AMOUNT	
6/22/2017		Certified Mail	\$ 6.56
6/27/2017		Certified Mail	\$ 6.56
<b>Total</b>			<b>\$ 13.12</b>

Prospect: Westpark Ph  
Client: Ft. Bend County  
Description: postage  
Amount: \$ 13.12

Bill

Katy Office Copy Count

Billing Period 5/20-6/2-2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Pages	Cost
FM 1093 West Park Ph2	10.001159.0000	PRINT	38	0	38	\$ 5.70
FM 1093 West Park Ph2	10.001159.0000	PRINT	225	0	225	\$ 33.75
						39.45