Po 106522 Rec 343983



12/18/2015

Fort Bend County Attn: Jillian Hernandez 301 Jackson Street Richmond TX 77469

Re: Invoice # INV0011452

FM 1093 Westpark Extension PO# 100522 Total Contract Amt: \$281,725.00 Amt Invoiced to Date: \$213,860.89 Remaining Funds Available: \$67,864.11

Billing Period: 10.24 - 11.20

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$600/day	\$600.00	\$300.00
4.75	Days at \$475/day	\$475.00	\$2,256.25
8.625	Days at \$450/day	\$450.00	\$3,881.25
50.00	Mileage	\$0.575	\$28.75
2.00	Phone @ \$7/day	\$7.00	\$14.00
parameter and the second secon	MISC: Office expense	\$7,053.70	\$7,053.70

11.07 - 11.20

TOTAL AMOUNT OF BILLING:

\$13,533.95

Due and payable within thirty (30) days of receipt



FM 1093 Westpark Extension Billing Period from 10/24/2015to 11/20/2015

13.87500	_	
5000	Days	
\$6,437.50	Landman	Total
50,00	Miles	
\$28.75	Totai	ogsesim
\$0.00 \$0.00	Lodging	
\$0.00	Meals	
\$0.00	Regular	Per Diem
\$0.00	Lodging Meals Regular Computer Fedex	
\$0.00	Fedex	
	Postage	
\$0.00 \$0.00	Maps	
\$0.00	Rec	
\$0.00	Copies	
\$14.00	Phone	
\$14,00 \$7,053.70	e Ofher	
\$0.00 \$14,00 \$7,053.70 \$7,096,46 \$13,5	Expense	Total
\$13,533.9	Expense Total Bille	

ON	Landman Count	
13.875000	Days	
\$6,437.50	Landman	Total
50,00	Miles	
\$28.75	Total	Mileage
\$0.00	odging	
\$0.00	Meals	
\$0.00	Regular	Per Diem
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SO OS	Fedex	
\$0.00	Postage	
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00.00 00.00	Rec	
\$0.00	Rec Copies Phone Other	
\$14.00	Phone	
\$7,053.70	Other	
\$0.00 \$14,00 \$7,053.70 \$7,006.46 \$13,533.91	Expense	Total
\$13,533.95	Maps Rec Copies Phone Other Expense Total Billed	



		10		10/2		Rausch, Ana
		11/18/2015		10/29/2015	Date	na
0.590000	Meeting with M	0,250000 \$600.00	Conf call with I	0.250000	Days	
	iichael, Mar	\$600.00	dichael, Bill	0.250000 \$600.00		10/29/201
\$300.00	Meeling with Michael, Marcus and Richard on acquisition and utility relocation status	\$150.00	Conf call with Michael, Bill and Adene to go over Katy Gaston parcets	\$150,00 0.00	Rafe Landman	10/29/2015 to 11/18/2015
50.00	on acquisillo	50.00	over Katy G	0.00	Miles	
	n and utility	\$0.58	asion parcel	\$0.56	Mileage Rate	į
\$28.75	reiocallion sta	\$28.75	us ·	\$0.00	Mileage Total	
\$0.00	itus	\$0.00		\$0.00	Miles Rate Total Lodging Meals	
\$0.00		\$0.00		\$0.00	Meals	
\$0.00		\$0.00		\$0.00	Per Diem Regular	£ 1093 Wes
\$0.00		\$0,00		\$0.00	Per Diem Meals Regular Computer	FM 1093 Westpark Extension
\$0.08		\$0.00		\$0.00	Fedex	(E)
\$0.00		\$0.00		\$0.00	Postage	
\$0.00		\$0.00		\$0.00	Maps	
\$0.00		\$0,00		\$0.00	Rec	
\$0,00		\$0.00		\$0.00	Copies	
\$0.00		\$0.00		\$0.00	Phone	
\$0.00		\$0.00		\$0.00	Other	
\$28.75		\$28.75		\$0.00	Total Expense	
\$328.75		\$178.75		\$150.00	Total Billed	



		11/16/2015		11/10/2015		11/5/2015		11/3/2015		11/2/2015		11/1/2015		10/30/2015		10/29/2015		10/28/2015		10/27/2015	Date	Romoser, Suzy
4.750000	Prepared files for closure and submitted to Ft. Bend	0,500000 \$475.00	Project team meeting discussion and updates on parcels	0.250000 \$475.00	Prepared file for ED and closing	0.500000 \$475.00	Team project meeting	0.500000 \$475,00	Updated logs for file closing	0.500000 \$475.00	Update files for closing and logs for submitted to the County	0.750000 \$475.00	Updated logs and prepared files for closure	0.500000 \$475.00	Updated logs for file closure and ED	0,500000 \$475.00	Updated logs and prepared lites for closure	0.500000 \$475.00	Closed lites and updated logs	0.250000 \$475.00	Days	1
	closure a	475.00	ting discu	475.00	D and cic	475.00	Shirt	475,00	īle closing	475.00	osing and	475,00	prepared	475.00	île closur	475.00	prepared	475.00	podzateci k	475.00	Rate	0/27/201
\$2,256.25	nd submittal to Fi	\$237,50	ission and updale	\$118.75	Sing	\$237.50		\$237.50	<u>.</u>	\$237.50	lags for submitte	\$356.25	files for closure	\$237.50	e and ED	\$237.50	filles for closure	\$237.50	SPS.	\$118.75	Total Landman	10/27/2015 to 11/5/2015
0,00	. Bend	0.00	s on parce	0.00		0.00		0.00		0.00	l to the Co	0,00		0,00		0,00		0.00		0.00	Miles	
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60.08		\$0,00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$9.00		\$0,00		\$0.00		\$0.00	Mileage Total	
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		90,08		\$0.00		\$0.00		\$0.00	Lodging	
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		90,00		\$0.00		\$0.00		\$0.00	Meals	
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\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0,00		90,00		\$0.00		\$0.00		80.00	Computer	FM 1093 Westpark Extension
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\$0.00		\$0.00		\$0.00		\$0.00		90.00		\$0.00		\$0.00		\$0.00		\$0,00		\$0.00		00.03	Postage	
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\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Rec	
\$0.00		\$0,00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		00.00		\$0.00		\$0.00	Copies	
\$9,00		\$0.00		\$0.00		\$0,00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		20.00		\$0.00	Phone	
\$0.00		\$0.00		\$9.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0,00		\$0.00		\$0.00	Other	
\$6.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0,00		\$0.00		\$0.00		\$0.00		\$0.00	Total Expense	
\$2,256.25		\$237.50		\$118.75		\$237.50		\$237.50		\$237.50		\$356.25		\$237,50		\$237,50		\$237.50		\$118.75	Total Billed	

n, Arlene	10/24/2	10/24/2015 to 11/9/2015					FM	1093 Westr	FM 1093 Westpark Extension	ŭ								
Date	Days Rate	Total e Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Caples	Phone	Other	Total Expense	Total Billed
10/24/2015	0.750000 \$450.00	\$937.50	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	\$337.50
	Completed four agreements as far as possible and sent to Michael	ents as far as possib	le and sent	o Michael														
10/26/2015	0.250000 \$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
	knittaling edditional agreements	ments																
10/27/2015	0.250000 \$450.00	\$112,50	0.00	\$0.58	\$6,00	\$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
	Meeting to discuss all FBC projects; follow up on matters; determine best course of action to ensure staying on track on all projects	3C projects; follow u	on matters	determine	oest course o	faction to en	sure staying	on track on all	projects									
10/28/2015	0.750000 \$450.00	\$337.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$9,00	\$0,00	\$0.00	\$0.00	\$0.00	\$7,00	\$0.08	\$7.66	\$344,50
	Worked on agreements and reports fort Fort Bend; finished Enterprise and sent to Rich and Michael	and reports fort Fort	Bend; finish	ad Enferpris	and sent to	Rich and Mic	hael											
10/30/2015	0.500000 \$450.00	\$225.00	0.00	\$0.58	\$0,00	\$0.00	\$0.00	\$0.00	00.00	\$0,00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$225,00
	Completed 2 utility agreements; answered emails and calls	menis; answered er	neils and ca	<u>₩</u>														
11/2/2015	0.250000 \$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	00.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$112.50
	Worked on apreement changes, answerred canalis and calls	ranges, answerred c	amaits and c	藍					•									
11/5/2015	0.250000 \$450.00	\$112,50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	90.00	\$0.00	\$0.00	90.08	\$0.00	\$112.50
	Updated the Utility Report.	7																
11/8/2015	0.250000 \$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	50.00	\$9.00	\$0.00	\$0.00	90.00	00.0\$	\$0.00	\$0. 00	00.00	\$0.00	\$112.50
	Team meeting on projects progress and work to follow up on	s progress and work	c to follow up	00														
11/9/2015	0.500000 \$450.00	\$225.00	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
	Prepared two agreements for utilities	s for utillies																
11/12/2015	0.600000 \$450.00	\$225,00	0.00	\$0.58	\$0.00	\$0.00	\$0.00	GOTO\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.0\$	\$0,00	\$0.00	\$225.00
	Completed Enterprise agreement and reports	reement and reporte																
11/16/2015	0.590000 \$450.90	\$225.00	0,00	\$0.58	\$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
	Working on agreements, seports and files	seports and files																
11/17/2015	0.250000 \$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	00.08	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$112.50

Percheron Team meeting; inishing files for County,



		11/20/2015		11/19/2015		11/18/2016
6.000000	Set up reporting for Phase 2; rec'd field notes for appraisal	0.250000 \$450.00 \$112.50	Sent out reports; emails and calls with FB engineering	0.250000 \$450.00 \$112.50	Maeting with County; report edits	0.500000 \$450.00
\$2,700.69 0.00	2; rec'd field note:	\$112.50	d calls with FB er	\$112,50	dis	\$225.00
0.00	sior appraiss	0.00	gineering	0,00		00.0
	B.	\$0.58		\$0.58		\$0.58
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\$14.00		\$0.00		\$7.00		\$0.00
\$14.00 \$2,714.0D		\$112.50		\$119.50		\$225.00

Rickelman, Mintra	10/28/20	10/28/2015 to 11/6/2015					H	1093 West	FM 1093 Westpark Extension	alon								
Date	Days Rate	Total Landman	Miles	Mileage N	Mileage Total	Lodging	Meals	Per Diem Regusar	Computer	Farior	Postage	Mane	200	Conies	Dhone	Officer		Total Dillos
10/28/2015	0.250000 \$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	- 1	\$0.00	\$0.00	\$112.50
	10.28.2015 - Fort Bend County - Westpark - to attorney for 207 and discussed with her	ounly - Westpark - cussed with her		Marcus abou	t final file pr	ocedure, cheo	cked with De	bble at Stewa	ent Title on sta	hus of 110, sk	spoke with Marcus about final file procedure, checked with Debbis at Stewart Title on status of 110, status mooting with Ariono, sont Bill 103 folder via FedEx, sent final deed form	ih Ariene, sen	t Biij 103 fok	dervin FedEx,	sent finel dec	ad form		
11/3/2016	0.250000 \$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00	\$0,00	\$0.00	30.00	\$0.00	\$112.50
	11.3.2015 - Fort Bend County - Westpark - discussed title information with Joe Cox, printed and updated logs from Suzy and Artene for final files	ıniy - Westpark - d	liscussed fill	e information e	with Joe Co	s, printed and	l updated log	ıs from Suzya	and Artene for	final files								
11/4/2015	0.250000 \$450,00	\$112.50	200	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0. 00	\$0.00	\$0.00	00.08	\$0.00	2 0.0 8	\$0.00	\$112,50
	11.5.2015 - Ford Bend County - Westpark - reviewed final files for Westpark for final turn in - 100, 104, 405, 108, and 108- and filled in any gaps left by acquisition	unty - Westpark - ı	neviewed fina	al files for We	slpærk for fin	altum In - 10	0, 104, 105,	108, and 108	and filled in	any gaps left	by acquisition							
11/5/2015	0.250000 \$450.00	\$112.50	0.00	\$0,58	\$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
	11.5.2015 - Fort Bend County - Westpark - created and sent FOL for Carpenter	mly - Weslpark - c	reated and s	xent FOL for C	arpenter													
11/6/2016	0.500000 \$450.00	\$225,00	0,00	82.0\$	\$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	\$226.60
	11.6.2015 - Fort Bead County - Review final files, and scanning for electronic versions	unty - Roview finat	files, and sc	anning for ete	ctronic versi	ello												
11/11/2015	0.500000 \$450.00	\$225.00	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	80.08	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
	\$1.11.2015 - Foot Bend County - Westpark Extension - Final life review, preparation of 102 condemnation tolder, and preparing transmitted slips for delivery	ounty - Westpark E	otension - F	inal ile review	ر preparatio	n of 102 cond	lemnation (ol	der, end prep	aring transmi	tal slips for d	livery							
11/17/2015	0.125000 \$450.00	\$56.25	0.00	\$0.58	\$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	\$56.25
	11.17.2015 - Fort Bend County - Westpark Extension - discussed 207 with Betsy Quinn (tandowner attorney)	unty - Westpark E	xtension - di	iscussed 207 ı	with Beisy G	Núria (landow	ner attorney	Ŭ										
11/18/2015	0.500000 \$450.00	\$225.00	000	\$0.58	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	90.DG	\$0.00	\$0.00	\$0.00	\$225.00
	11.18.2015 - Fort Bend County monthly status meeting, document negotations on Cinco CLA	unty monthly state	ıs meeting, o	tocument neg	ptailons on t	Cinco CLA												
	2.625000	\$1,181.25	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.181.25



	copies	11/20/2015 0	Online	11/20/2015 0	Appra	11/20/2015 0	Appra	11/20/2015 0	Postage	11/6/2015		a citeron Exhanses
0.0000000	₹	0.000000	Online searches	0.000000	ikai (Parc	0,000000	sisal {Parc	0.000000	g.	0000000	Days	
		\$0.00	ų,	\$0.00	et 2/Katy Gr	\$0,00	el 1 - Terrai	\$0.08		\$0.00	Rate	10201201
\$0.00		\$0.00		\$9.00	Appraisa! (Parcel 2/Katy Gaston Rd - Debra Ann Dallo Stephens, et al	\$0,00	Appraisal (Parcel 1 - Terrabrook Cinco Ranch SW, LP)	\$0.00		\$0.00	Rate Landman	C1 6770ft O1 C1 0210711
0.00		0.00		0.00	Anas Dado s	0.00	th SW, LP)	0.00		0.00	Miles	
		\$0.56		\$0.58	Stephens, et	\$0.68	•	\$0.56		\$0.58	Mileage Rate	
\$9.00		\$0.00		\$0.00	2	\$0.00		\$0.00		\$0.00	Mileage Total	
\$0.00		\$0.00		\$0.00		\$0,60		SOLO		\$0.00	Lodging	
\$9,00		\$0.00		\$0,00		00.00		\$0.00		\$0.00	Meals	
\$0,00		\$0.00		\$0.00		\$0,00		\$0.00		\$0.00	Per Diem Regular	FM 1093 Westpark Extension
											r Computer	stpark Ex
\$0.00		\$ 00.0\$		\$0.00		\$0.00		\$0.00		\$0.00		tension
\$9.00		\$0,00		\$0,00		\$0,00		00.0\$		\$0.00	Fedex	
\$0.00		\$0.00		\$0.00		\$0,00		\$0.00		\$0.00	Postage	
\$0.00		\$0,00		\$0,00		\$0,00		90,00		\$0.00	Марс	
\$0.00		\$0.00		\$0.00		\$0.00		3010 8		\$0.00	Rec	
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		00.00	Copies	
\$0.08		\$0.00		\$0.00		\$0,00		\$0.00		\$0.00	Phone	
\$0.00 \$7,053,70		\$25,05		\$13.40		\$0,00 \$3,500,00		\$0.00 \$3,500.00		\$15.25	Other	
\$7,053.79		\$25.05		\$13.40		\$3,500.00		\$3,500.00		\$15,25	Total Expense	
\$7,053.70		\$25.05		\$13.40		\$3,500.00		\$3,500.00		\$15.26	Total Billed	

STAMPS.COM

WESTPARK/ FT. BEND COUNTY

Date

Cost

Credit

Balance Type

11/5/2015

\$15.25

\$0.00 \$193.15 Print

Prospect:

Client:___

Description:__

Amount:__



Integra Realty Resources Houston

5 Riverway, Suite 200 Houston, TX 77056 Federal Tax ID #36-4506539 T (713)243-3300 F (713)827-8552 <u>www.irr.com</u>

Invoice

Invoice Number: 155.15.3648

155.15.3648 11/5/2015

Invoice Date: Page:

1

Bill To:

Percheron Acquisitions, LLC

1904 West Grand Parkway North, Suite 200

Katy, TX 77449 Attn: Ana Rausch

Í

Appraiser Contact: Michael Welch & Erica Ries

Project No. 155-2015-3648

2015-3648 **Project Name:**

Katy-Gaston Road - Parcel 1

7 Bura FM 193

Katy Gaston Road - Parcel 1

Property Owner: Terrabrook Cinco Ranch Southwest, L.P.

Appraisal Services

\$3,500.00

09 1338 5395-5020

TOTAL DUE THIS INVOICE:

\$3,500.00

Please make check payable to:

Note Invoice number on check.

Terms: Net 30

Integra Realty Resources-Houston

HOUSTON

Prospect: FM 1093
Client: FH Band Country

Amount: 43,500,00



Integra Realty Resources Houston

5 Riverway, Suite 200 Houston, TX 77056 Federal Tax ID #36-4506539

(713)243-3300 (713)827-8552 www.irr.com

Invoice

Invoice Number:

155.15.3649

Invoice Date:

11/2/2015

Page:

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Bill To:

Percheron Acquisitions, LLC

1904 West Grand Parkway North, Suite 200

Katy, TX 77449 Attn: Ana Rausch



Appraiser Contact: Michael Welch & Erica Ries

Project No. 155-2015-3649

Project Name:

Katy-Gaston Road - Parcel 2

Katy Gaston Road

Property Owner: Debra Ann Dalio Stephens, et al.

Appraisal Services

\$3,500.00

ap 7338

5395-5020

Marions Marions

TOTAL DUE THIS INVOICE:

\$3,500.00

Please make check payable to:

Note invoice number on check.

Terms: Net 30

Integra Realty Resources-Houston

HOUSTON

ACURINT

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	Person Search	Person Search	Person Search	Person Search	Phones Plus Search	Relatives Search	Person Search	Person Search	Relatives Search	Person Search	Phones Plus Search	People At Work Sear	Relatives Search	Person Search	Activity
	JOHN H HAMILTON KATY TX	JOHN HAMILTON KATY TX	JOHN HAMILTON KATY TX	JOHN HAMILTON KATY TX	ANNETTE R HAMILTON KATY TX	1040924311	JOHN HAMILTON KATY TX	JOHN H HAMILTON KATY TX	1040924311	JOHN H HAMILTON KATY TX 77494	JOHN H HAMILTON KATY TX	People At Work Seart JOHN HAMILTON xxx-xxx-xxxx 104092: Fort Bend County - Westpark	1040924311	JOHN H HAMILTON KATY TX	Search Criteria
	Fort Bend County - Westpark	1040924311 Fort Bend County - Westpark	Fort Bend County - Westpark	Fort Bend County - Westpark	1040924311 Fort Bend County - Westpark	Fort Bend County - Westpark	Fort Bend County - Westpark	Fort Bend County - Westpark	1040924311 Fort Bend County - Westpark	Fort Bend County - Westpark	Reference Code				
14 searches@.60=8.40	Oct 21 2015 5:37PM	Oct 21 2015 5:34PM	Oct 21 2015 5:34PM	Oct 21 2015 5:31PM	Oct 21 2015 5:27PM	Oct 21 2015 5:27PM	Oct 21 2015 5:26PM	Oct 21 2015 5:24PM	Oct 21 2015 5:24PM	Oct 21 2015 5:21PM	Oct 21 2015 5:20PM	Date & Time (CDT)			
\$5,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.50	\$1.00	\$1.00	\$0.00	Price
\$13.40															TOTAL

Page 1

Prospect: Westfalk
Client: 71 Bel County
Description: order reacher
Amount: 8 13.40

Copy Count 11/7/15 - 11/20/15

Shared Account Parent Code	Shared Account Parent Name	Job Type		Grayscale Pages	Total Printed Pages	Cost	Total Cost	
10006	Westpark Phase I - PFS	PRINT	165	i o	167	0.15	\$25.05	

Prospect: Wistpuk Ph I
Client: 7+ Bend County
Description: appear
Amount: 25.95