

PO 100522  
Rec 343984  
1/19/16



PERCHERON  
FIELD SERVICES

AP

12/18/2015

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

Re: Invoice # INV0010845

FM 1093 Westpark Extension PO# 100522  
Total Contract Amt: \$281,725.00  
Amt Invoiced to Date: \$200,326.94  
Remaining Funds Available: \$81,398.06

Billing Period: 10.10 - 10.23

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$600/day	\$600.00	\$300.00
6.875	Days at \$475/day	\$475.00	\$3,265.63
14.50	Days at \$450/day	\$450.00	\$6,525.00
78.00	Mileage	\$0.575	\$44.85
18.00	Phone @ \$7/day	\$7.00	\$126.00
	Recording Fees	\$258.00	\$258.00
	MISC: Office expense	\$89.84	\$89.84

10.10 - 10.23

TOTAL AMOUNT OF BILLING: \$10,609.32

ok PWB  
1/15/16

Due and payable within thirty (30) days of receipt

Please remit to PERCHERON FIELD SERVICES, LLC  
1904 West Grand Parkway N, Suite 200, Katy, TX 77449  
o. 832-300-6400 EIN 56-2663318  
Thank you for your business.



**FM 1093 Westbank Extension**  
**Billing Period from 09/28/2015 to 10/23/2015**

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
6	21,875,000	\$10,000.63	78.00	\$44.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.00	\$0.00	\$128.00	\$88.84	\$518.88	\$10,608.52



Rausch, Ana

10/21/2015 to 10/22/2015

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	Expense	Total	Total Billed
10/21/2015	0.250000	\$600.00	\$150.00	40.00	\$0.68	\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00		\$173.00
Meet with Michael, Richard and Bill regarding FM 1093 acquisition and utility status																				
10/22/2015	0.250000	\$600.00	\$150.00	0.00	\$0.68	\$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	\$150.00
Meet with Bill and Charles McFarland regarding Parcels 102, 106 and 107 and the hearing																				
	0.500000		\$300.00	40.00		\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00		\$323.00



Romoser, Suzy

10/1/2015 to 9/29/2015

FM 1093 Weststark Extension

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fax	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Billed
9/28/2015	0.500000	\$475.00	\$237.50	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	\$237.50
Worked on closing files and updating logs																			
10/1/2015	1.000000	\$475.00	\$475.00	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$482.00
Worked on Parcel 102 and updated logs																			
10/2/2015	0.375000	\$475.00	\$178.13	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	\$178.13
Update logs																			
10/5/2015	0.250000	\$475.00	\$118.75	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	\$118.75
Delivered HDL to Parcel 103																			
10/6/2015	0.500000	\$475.00	\$237.50	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	\$237.50
Updated logs and administrative work on file closure preparation.																			
10/7/2015	0.250000	\$475.00	\$118.75	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	\$118.75
Updated logs																			
10/8/2015	0.750000	\$475.00	\$356.25	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$363.25
Worked on ED files for submission																			
10/9/2015	0.750000	\$475.00	\$356.25	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	\$366.25
Worked on claims																			
10/12/2015	0.500000	\$475.00	\$237.50	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	\$237.50
Updated logs and prepared files for ED & closing																			
10/13/2015	0.500000	\$475.00	\$237.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$244.50
Prepared logs and files for ED																			
10/15/2015	0.500000	\$475.00	\$237.50	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	\$237.50
Updated logs and files for closing																			
10/18/2015	0.500000	\$475.00	\$237.50	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	\$237.50
Prepared files to close to Ft Band																			

[illegible]



Coffin, Cody

10/22/2015 to 10/22/2015

FM 1093 Westpark Extension

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem	Computer	Fedex	Postage	Maps	Rice	Copies	Phone	Other	Total Expense	Total Billed
10/22/2015	0.125000	\$450.00	\$56.25	0.00	\$0.59	\$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
10-22-15.. Fort Bend County... FM 1093 Westpark Extension... Multiple used exhibits in Fort Bend, TX per Ann Rausch request																			
	0.125000		\$56.25	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	\$56.25

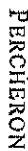


Kaplan, Athene

10/1/2015 to 9/30/2015

FM 1693 Westpark Extension

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rice	Copies	Phone	Other	Total Expense	Total Billed
8/28/2015	0.750000	\$450.00	\$337.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$344.50
Meeting with Richard for Cat South utility, worked on agreements for other utilities																			
8/29/2015	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	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$232.00
Worked on utility agreements; worked with 207 to get documents to resolve title issues; answered emails and calls																			
8/30/2015	0.750000	\$450.00	\$337.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$344.50
Completed the update of the Acquisition and the Utility Relocation reports; answered emails and calls; responded to Carpenter with regard to his counter-offer; worked through MCI agreement with Marcus.																			
10/1/2015	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	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$232.00
Worked on utility agreements and talked to property owners; answered emails and calls																			
10/2/2015	0.750000	\$450.00	\$337.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$344.50
Answered call and emails; communication with utilities																			
10/4/2015	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
Worked on utility agreements																			
10/6/2015	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	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$232.00
Contacted property owners and updated logs and reports; answered emails and calls with legal and engineering for utilities																			
10/6/2015	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
Worked on MCI agreement talked to legal and Michael about the agreement																			
10/7/2015	0.250000	\$450.00	\$337.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$344.50
Worked with legal on 206; documented contacts; updated reports for distribution																			
10/8/2015	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	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$232.00
Worked on utility agreements; emails and calls related to acquisitions and utilities got reports out																			
10/12/2015	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
Working on Southcross agreement																			
10/13/2015	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	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$232.00
Worked on agreements for utilities; worked with legal; talked to Michael for input in report and utility agreement exhibits; emails with property owner and legal																			

[illegible]





Rickelmann, Wintara

10/1/2015 to 9/30/2015

FM 1093 Westpark Extension

Date	Days	Total		Miles	Mileage		Lodging	Per Diem		Computer	Fax	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed
		Rate	Landman		Rate	Total		Regular	Computer											
9/29/2015	1,000,000	\$450.00		38.00	\$0.58	\$21.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.85	\$471.65
9/29/2015 - Westpark - Coordinated documents for 207, prepared all check requests and closing documents from Stewart Title, coordinated parcels for signature with Marcus, delivered checks to landowners																				
9/30/2015	0.250000	\$450.00		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	\$0.00	\$0.00
9/30/2015 - Westpark - Followed up on 207 file issue per Stewart Title, called Charles McFarland on Release of Lis Pendens on 207																				
10/1/2015	0.125000	\$450.00		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	\$0.00	\$0.00
10/1/2015 - Westpark - Prepared IOL for Parcel 102																				
10/6/2015	0.250000	\$450.00		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	\$0.00	\$0.00
10/5/15 - Fort Bend County - Westpark - Meeting on utility relocation with Conquest at Centrapoint downtown offices.																				
10/8/2015	0.500000	\$450.00		0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.00	\$483.00
10/8/15 - Fort Bend County - Westpark - Picked up checks from Jillian and signed HUDs, delivered LI-HUDS agreement to Marcus, recorded deeds followed up with Debbie on delivering checks for closings																				
10/9/2015	0.250000	\$450.00		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	\$0.00	\$0.00
10/9/15 - Fort Bend County - Westpark - pulling condemnation addenda together for 102 and 103.																				
10/14/2015	0.250000	\$450.00		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	\$0.00	\$0.00
10/14/2015 - Fort Bend County - Westpark - discussed the documents needed for closing, as well as concerns that the attorney for the landowner had on the warranty deed, including possible alternatives to wording that could be used on 207.																				
10/15/2015	0.500000	\$450.00		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	\$0.00	\$0.00
10/15/2015 - Fort Bend County - Westpark - delivered addenda and signed HUDs to Debbie Duncan at Stewart Title for closings, sent documents to Marcus for County signature, followed up with Ariane on status of deeds, updated project status																				
10/20/2015	0.750000	\$450.00		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	\$0.00	\$0.00
10/20/2015 - Fort Bend County - Westpark - spoke to Marcus in regards to MCI, discussed various issues with Ariane and Stacy, researched Parcel 102 per Bill Vidor.																				
10/21/2015	0.250000	\$450.00		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	\$0.00	\$0.00
10/21/2015 - Fort Bend County - Westpark - Monthly meeting, spoke with Bill on the phone																				
4,128,000		\$1,856.25		38.40		\$21.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.85	\$2,151.19

Report pulled on: 1/14/2015 4:52:32 PM



1100 SMITH GARAGE  
713-650-1986

-----  
Station : 192.168.1.8  
Trans# : 164603 Cashier : JAMIE  
Ticket : 91086351  
Time in : 10/5/2015 12:24:00 PM  
Time out : 10/5/2015 1:44:54 PM  
Duration : 01:20:54  
Plate :  
Vehicle :

Rate 1 : \$ 15.00  
Subtotal : \$ 13.86  
\*GST : \$ 1.14  
Total : \$ 15.00  
C.Card : \$ 15.00  
C/C# : \*\*\*\*\*5786  
Type : VISA

PURCHASE  
Swiped  
Terminal :  
Auth# : 184148  
Sequence : 1110  
-----

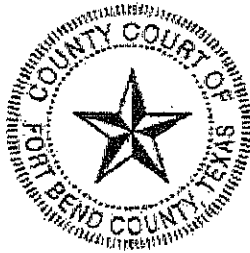
THANK YOU  
COME AGAIN

Name:	Mintra Rickelman
Prospect:	Westpark Extension
Client:	Fort Bend County
Description:	Parking - Centerpoint Utility Relo.
Total:	\$15.00



Please see attached pages.

Name:	Mintra Rickelman
Prospect:	Westpark Extension
Client:	Port Bend County
Description:	Recording Fees
Total:	\$ 258.00



512-789-2365  
mintra  
Rickelman

FORT BEND COUNTY CLERK  
301 JACKSON, SUITE 101  
RICHMOND, TX 77469-3108  
(281)341-8652

Receipt Time: 10/08/2015 10:17:12 AM

Receipt #: 84348

Issued To: RICKELMAN, MINTRA(RAC)

**Documents**

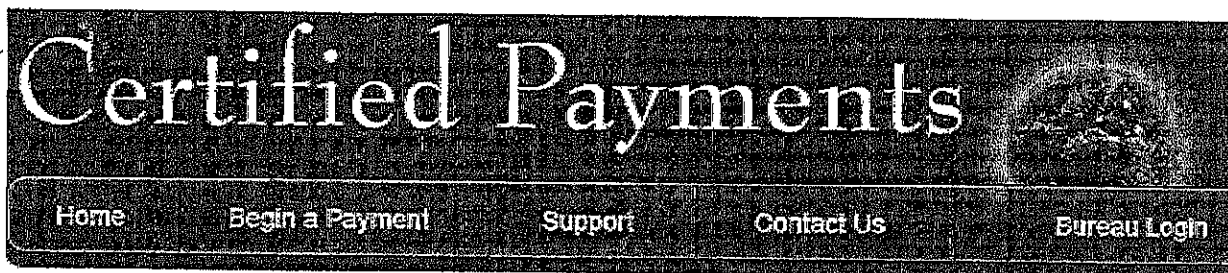
#	Type	# Pages	Quantity	Reference #	GF #	Amount
1	DEED	7	1	2015115148		\$35.00
2	DEED	9	1	2015115149		\$43.00
3	DEED	11	1	2015115150		\$51.00
4	DEED	9	1	2015115151		\$43.00
5	DEED	9	1	2015115152		\$43.00
6	DEED	9	1	2015115153		\$43.00
Total :						\$258.00

**Payments**

#	Type	Payment #	Amount	NSF
1	CREDIT CARD	100130295696	\$258.00	
Total Payments:			\$258.00	

THANK YOU!

DEPUTY: SR1



## Digital Receipt

Please print this page for your records. You will need this information if you need to contact the bureau for any reason regarding this payment.

**Note: Use of the browsers back button may result in unintended duplicate charges.**

### Fort Bend County, TX Clerk-OPR/Vitals - 5686707

#### Payment Information

<b>Payment Type</b>	Real Property Records
<b>Payment Amount</b>	\$258.00
<b>Convenience Fee Amount</b>	\$7.10
<b>Total Amount</b>	\$265.10

#### Transaction Information

<b>Payment ID</b>	100130295696
<b>Auth. Response</b>	03678C
<b>Processed (Central Time)</b>	10/08/15 10:14 AM

#### Information

<b>Document # or Description</b>	6 deed recordings
<b>First Name</b>	mintra
<b>Middle Name</b>	r
<b>Last Name</b>	rickelman
<b>Name Suffix</b>	
<b>Telephone</b>	5127892365
<b>Address</b>	8631 upshur lane
<b>City</b>	HOUSTON
<b>State</b>	Texas
<b>Postal Code</b>	77064
<b>Country</b>	United States

#### Billing Information

<b>First Name</b>	mintra
<b>Middle Name</b>	r
<b>Last Name</b>	rickelman
<b>Name Suffix</b>	
<b>Telephone</b>	5127892365
<b>Address</b>	8631 upshur lane
<b>City</b>	HOUSTON
<b>State</b>	Texas
<b>ZIP Code</b>	77064
<b>Country</b>	United States

#### Credit Card Information

<b>Card Type</b>	Visa	<b>Card Number</b>	xxxxxxxxxxxx4730
<b>Exp. Date</b>	xx / xxxx	<b>Security Code</b>	Hidden for Security
<b>Email Address</b>			

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Percheron Expenses 10/23/2015 to 10/31/2015

FM 1093 Westpark Extension

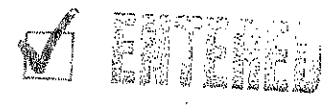
Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
10/29/2015	0.000000	\$0.00	\$0.00	\$0.00	0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.07	\$35.07	\$35.07
Postage - GPS994																				
10/29/2015	0.000000	\$0.00	\$0.00	\$0.00	0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.64	\$9.64	\$9.64
Postage																				
10/23/2015	0.000000	\$0.00	\$0.00	\$0.00	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	\$27.43	\$27.43	\$27.43
FedEx																				
10/23/2015	0.000000	\$0.00	\$0.00	\$0.00	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	\$2.70	\$2.70	\$2.70
Paint - Copies																				
0.000000			\$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	\$74.84	\$74.84	\$74.84

GP5984

STAMPS.COM

FM 1093 West Park Ext./Ft Bend County

Date	Cost	Credit	Type
9/24/2015	\$6.40	\$0.00	Print
9/24/2015	\$6.40	\$0.00	Print
9/24/2015	\$9.87	\$0.00	Print
9/24/2015	\$12.40	\$0.00	Print
<b>TOTAL</b>	<b>\$35.07</b>		



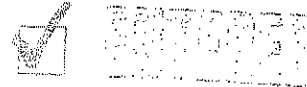
Prospect: FM 1093 - West Park Ext  
Client: Ft Bend County  
Description: postage  
Amount: \$35.07

GP5284

STAMPS.COM

WESTPARK / FT. BEND COUNTY

Date	Cost	Credit	Balance	Type
10/9/2015	\$3.40	\$0.00	\$361.86	Print
10/9/2015	\$2.96	\$0.00	\$365.26	Print
10/9/2015	\$1.64	\$0.00	\$368.22	Print
10/9/2015	\$1.64	\$0.00	\$369.86	Print
<b>TOTAL</b>	<b>\$9.64</b>			



Prospect: Westpark  
Client: FT Bend  
Description: postage  
Amount: \$9.64



Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Westpark /Ft. Bend County	20151002	Attn: Jim Carpenter	1604 Country Club Drive	CROSBY	Mintira Rickelman	KATY	15.86
Westpark Phase I/Ft Bend	20151001	Maracus Spencer	401 Jackson Street, Suite 300	RICHMOND	Mintira Rickelman	KATY	11.57
							27.43

20151002

Prospect:	Westpark
Client:	Ft. Bend
Description:	County
Amount:	FedEx \$ 27.43

Shared Account Parent Code      Shared Account Parent Name  
10006 Westpark Phase I - PFS

Job Type      Total Cost      Total Cost  
COPY      18      0.15      2.7

Prospect: West Park 11093  
Client: Ft. Bend  
Description: Acres  
Amount: \$2.70