Po 104522 Rec 343984



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	THUOMA
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
ACCUMANT ACCUMANTAL	MISC: Office expense	\$89.84	\$89.84

10.10 - 10.23

TOTAL AMOUNT OF BILLING:

\$10,609.32

Due and payable within thirty (30) days of receipt



Total
Expense Total Billed
\$518.69 \$18,608.32

Landman Count

Days 21,875900

Total Landman Miles \$16,090,63 78,00



		10/22/2015		10/21/2015	Date	Nauscel, Ana
0.590000	Meet with Bill and Charles McFarland regarding Parcels 102, 106 and 107 and the hearing	0.250000 \$600.00 \$150.00	Meet with Michael, Richard and Bill regarding FM 1083 acquisition and utility status	6,250000 \$600.00 \$150.00 40.00	Days Rate	WZ11ZJUT
\$300,00 40.00	McFarland regar	\$150.00	d and Bill regardin	\$150.00	Total Rate Landman	10/21/2015 to 10/22/2015
40.00	ding Parcel	0.00	ıg FM 1083	40,00	Miles	O
	s 102, 106 aı	\$0.58	acquisition a	\$0.58	Mileage Rate	
\$23,00	nd 107 and 18	\$0.00	nd utility state	\$23,00	Mileage Total	
\$0,00 \$0,00	e hearing	\$0.00	ឆ	\$0.00	Lodging	
\$0.00		\$0.00		\$0.00	Meals	17
\$0,00		\$0.00		\$0.00	Per Diem Regular	11093 Wes
\$0,00		80.00		90.00	Computer	FM 1093 Westpark Extension
\$0.00 \$0.00		\$0.00		\$0.00	Fedex	O.T.
\$0.00		\$0.00		\$0.00	Mileage Mileage Per Diem Rate Total Lodging Meals Regular Computer Fedex Postage Maps	
\$0.08		\$0.00		\$0.00	Maps	
\$0.00		\$0.00		\$0.00	Rec	
\$0.00		\$0.00		\$0.00 \$0.00	Copies	
\$0.00 \$0.00		\$0.00		\$0.00	Phone	
\$0.03		\$0.00		\$0.00	Other	
\$23.09		\$0.09		\$23.00	Total Expense	
\$323,00		\$150.00		\$173.00	Total Billed	



Romoser, Suzy	10/1/2015	10/1/2015 to 9/28/2015					EM	1093 West	EM 1093 Westpark Extension	en Tie								
Date	Days Rate	Total Landman	Miles	Wileage W Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Posiage	Maps	XI ec	Copies	Phone	Other	Total	Total Billad
9/28/2015	0.500000 \$475.00	\$237.50	0.00			\$0.00	- 1		\$0.00	\$0.00	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00		\$237.50
	Worked on closing files and updating logs	updating logs																
\$0/1/2015	1.000000 \$475.00	\$475.00	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	90.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$482,00
	Worked on Percel 102 and updated logs	updaled logs																
10/2/2015	0.375000 \$475.00	\$178,13	0.00	\$0.5B	\$0.00	\$0.0\$	30.36	\$0,00	\$0.00	\$0,00	\$0.00	\$0,00	90,00	\$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 IOL to Parcel 103	•																
10/6/2016	0.500000 \$475.00	\$237,50	0.00	\$0,58	60.0\$	00.00	<b>CB</b> , CG	\$0.00	30.08	\$0,00	\$0.00	\$0.00	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$237.50
	Updated logs and administrative work on file closure preparation.	alive work on file o	lard eunsol	paration.														
10/7/2015	0.250000 \$475.00	\$118,75	0.00	\$0.58	\$0.00	00.0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	00.0\$	\$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	\$7.00	\$363.25
	Worked on ED files for submission	nisaion																
10/9/2015	0.750000 \$475.00	\$356.25	0.00	\$0.58	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	90.00	\$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	80.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.50
	Updated logs and prepared lites for Ed & closing	Mes for Ed & closi	Đ															
10/13/2015	0.560000 \$475.00	\$237.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.D0	\$0.00	00.0\$	\$7,00	\$0.00	\$7.00	\$244.50
	Prepared logs and files for ED	В																
10/15/2015	0.500000 \$475,00	\$237.50	0,00	\$0.58	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.03	\$0,00	\$0,00	\$0.00	\$0.00	80,00	\$0.00	\$0.00	\$237.50
	Updated logs and files for dosing	osing																
10/18/2015	0.500000 \$475.00	\$237.50	0.00	\$0.58	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	00.00	\$0,00	\$0.00	\$0,00	90.08	\$0,00	\$9.00	\$0.08	\$237.50
	Prepared files to close to Ft Bend	Bend																



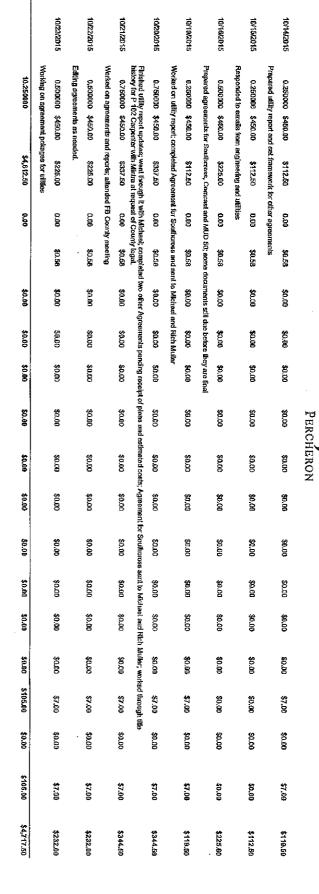
		10/22/2015		10/19/2016
6.875000	Updated logs for P102 and P103 for EC	0.250000 \$475.00 \$118.75	Updated logs and files to close with Ft. Ben	0.250000 \$475.00
\$3,265.63 0.00	P103 for ED.	\$118.75	lose with Ft. Bend	\$11B.75
0.00		0.00		00.0
		\$0.58		\$0.58
\$0.00		\$0.00		\$0,00
\$0.00		\$0.00		\$0.00
\$0.00 \$0.00 \$0.00		\$0.00		\$0.00
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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		\$0.00		\$0.00
\$0.00 \$21.00 \$0.00		\$0.00		\$0,08
\$0.00		\$0.00		\$6.00
\$21.00		\$0,00		\$0.00
\$21.00 \$3,286.63		\$118.75		\$118,75



		10/22/2015	Date	Coffel, Cody
0,125000	10-22-15 Fort Band County FM 1089 Westpark Extension Multiple tract exhibits in Fort Band, TX per Ana Reuch request	0.125000 \$450.00	Total  Days Rate Landman	10/22/20
\$56.25	unty FM 1093 W	\$56,25	Total Landman	10/22/2015 to 10/22/2018
0.00	estpark Exte	0.00	Miles	
	nsion Mult	\$0.58	Mileage Rate	
\$0.09	iple tract ext	\$0.00	Mileage Total	
\$0.00 \$0.00	ibile in Fort I	\$0.00	Lodging	
\$0.00	and, TX per	\$0.00	Meals	
\$6.00	Ana Raush n	\$0.00	Per Diem Regular	M_1093 Wes
\$0.00	equest	\$0.00	Mileage Mileage Per Diem Rate Total Lodging Meals Regular Computer Fedex Postage	EM 1893 Westpark Extension
\$0.00		\$0.00	Fedex	ston
\$0.00		\$0.00	Postage	
\$0.08		\$0.00	Maps	
\$0.00		\$0.00	202	
\$0.00		\$0.00	Copies	
\$0.00		\$0.00	Phone	
\$0.00		\$0.00	Other	
\$0.06		\$0.00	Total Expense	
\$56,25		\$56,25	Total Billed	



Kaplan, Arlene	10/1/2015	10/1/2015 to 9/30/2015					FM	1093 Wast	FM 1093 Westpark Extension	ion Ton								
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
B/28/2015	0.750000 \$450.00	\$337.50	0.00	\$0.5B		\$0.00	\$0.60		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00		\$344,50
	Meeting with Richard for Gulf South utility; worked on agreements for other utilities	li South utility; w	orked on ag	ernents for	ofher utilities													
9/29/2015	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	s; worked with 2	07 to get do:	ximents to re	escive lille iss	olowsus isen	d emails an	d calls										
9/30/2015	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 Utilly Rebcation reports; answered enails and calls; responded to Carpenter with regard to his counter-offer, worked	Acquisition and	the Utilly R	elocation rep	orfs; answere	d emails and	calls; nespo	mded to Carp	enter with rege	ard to his cour	iter-affer; worked i	hrough MCI	hrough MC3 agreement with Marcus	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	s and talked to p	roperty own	SIST BIRMOTO	ed emails and	calls												
10/2/2015	0.750000 \$450.00	\$337.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	00.08	\$0,00	00.03	\$0.00	\$0.00	\$0,00	\$0.00	\$7.00	\$0.00	\$7,00	\$344.50
	Answered call and emails; communication with utilities	ommunication wi	ih utililies															
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:	R																
19/5/2015	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	90.00	\$7,00	\$0.00	\$7.00	\$232.00
	Contracted property owners and updated logs and reports; answered emails and calls with legal and engineering for utilities	and updated logs	and reports	answered :	emails and ca	lls with tegal a	and enginee	ring for utilitie	Vő									
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	\$112.59
	Worked on MCI agreementan talked to legal and Michael about the agreement	n taiked to legal	and Michael	about the a	greemeni													
10/7/2015	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
	worked with legal on 203; documented contacts; updated reports for distribution	cumented conta	cis; updated	neports for o	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	00.03	\$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	s, emails and ca	ls related to	acquisilions	and utilities; g	no strodes tot												
10/12/2016	0,250000 \$450.00	\$112.50	0,00	\$0,58	\$0.00	\$0.00	90,00	\$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	ement																
10/13/2015	0.500000 \$450.00	\$225.00	040	\$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 logal; talked to Michael for input in report and utility agreement exhibite; entails with property owner and legal	fillies; worked w	iiih loggal; tal	ed to Micha	el for input in	report and uli	lliv agreeme	ant exhibits; e	malis with pror	nedvowner al	nd lengt							



												Rec		20 18 10								Ricke		
		10/21/2015		10/20/2016		10/15/2015		10/14/2015		10/9/2015		10/8/2015		10/5/2015		10/1/2015		9/30/2015		W29/2015	Date	Rickelman, Mintra		
4.125000	10.21.2015 - Fort Bend County - Westpark - Monthly meeting, spoke with Bill on the phone	0.250000 \$450.00	10.20.2015 - Fort Bend County - Westpark - spake to Marcus in regards to MCI, discussed various lesues with Artene and Suzy, researched Pancel 102 per Bill Vidor.	0.750000 \$450,00	10.16.2015 - Fort Bend County - Westperk - delivered checks and signed HUDs to Dobbie Duncan at Stewart Tills for closings, said documents to Maicus for County st updated project status	0.500000 \$450.00	10.14.2016 - Fort Bend County - Westpark - discussed the documents needed for closing, as well as concerns that the latitude profession for the landowner had on the warranty be used on 2017.	0.250000 \$450.00	10.9.15 - Fort Beard County - Westpark - putting condemnation folders together for 102 and 103	0.250000 \$450.00	10.6.15 - Fort Bend County - Westpark - Picked up checks from Jillian and signed HUDs, delivered U-1003 agreement to Maicus, recorded deeds followed up with Debble on delivering checks for closings	0.500000 \$450.00	10.5.15 - Fort Band County - Westpark - Meeting on utility relocation with Centerpoint at Centerpoint downtown offices,	0.250000 \$450,00	10.1.2015 - Westpark - prepared IOL for Parcel 102	0.125000 \$460,00	9.30.2015 - Wastpark - Followed up on 207 title issue per Stewart Title, celled Charles McFatland on Release of Lis Puntans on 207	0.250000 \$450.00	9.29.2015 - Westpark - Coordinated documents for 207, prepared all check requests and closing documents from Stevard Title, coordinated packets for signature with	1.000000 \$450.00		10/1/20		
\$1,856.25	County - Westpark	\$112.50	Cousty - Westpark -	\$337.50	County - Westperk-	\$225.00	County - Westpark	\$112.50	n <b>ty-Westpe</b> rk-ри	\$112.50	ın <b>ıy - W</b> estpark - Pir	\$225.00	nty - Westpark - Me	\$112.50	prepared IOL for Pa	\$56,25	Followed up on 20.	\$112,50	Coordinated docum	\$450.80	5	10/1/2016 to 9/30/2015		
38,00	Mosthly me	0.00.0	spake to Ma	0,00	- dellwerad d	0.00	-discussed t	0.00	lling conden	0.00	ked up cher	0,00	eting on utili	0,00	rce! 102	0,60	fille issue p	0.00	nents for 207	38.00	Miles			
	eling, spake	\$0.58	arcus in regau	\$0.58	necika end sijp	\$0.58	ha ebcument	\$0.58	mation folden	\$0.58	ks from Jilla	\$0.58	ity relocation	\$0.58		\$0.58	er Slawart Ti	\$0.58	, preparad al	\$0.58		i i		
\$21,85	with Bill on th	\$0.00	ds to MCI, di	\$0,08	aned HUDs to	\$0.00	s needed for	\$0.00	s together for	\$0.00	n and signed	\$0.00	with Centerp	\$0.00		\$0.00	tie, called Ch	00.0\$	check raque	\$21.85	Mileage Total			
\$0.00	e phone	\$0.00	soussed varie	\$0.00	Debbie Dun	\$0.00	closing, as w	\$0.00	102 and 103	\$0.00	HUDs, delive	\$0.00	oint at Cenler	90,00		\$0,00	aries McFate	\$0.00	ssts and closi	\$0.00	Lodging			
\$0.00		\$0,00	w senssy and	\$0,00	can at Stewa	\$0.00	ell as concer	\$0.00		\$0.00	red U-DOU3 r	\$0.00	point downto	\$0.00		\$0.00	and on Relea	\$0.00	ng document	\$0.00	Meals	EM		
00.0\$		\$0.00	lit Arlene and	\$0.00	rt Tills for clo	\$0.00	na that the a	\$0.00		\$0.00	oj tremealge	\$0,00	wn offices.	\$0,00		\$0.00	se of Lis Pan	\$0.00	s from Slewa	\$0.00	Per Diem Regular	1093 West	Per	
\$0.60		\$0.00	Suzy, researc	\$0.00	sinys, sant doc	\$0.00	ttorney for the I	\$0.00		\$0.00	Marcus, record	\$0.00		\$0.00		\$0.08	dens on 207	\$0.00	rt Tille, coordin	\$0.00	Computer	FM 1093 Westpark Extension	PERCHERON	1
\$0.00		\$0.00	hed Parcel 10	\$0,00	uments to Ma	\$0.00	andowner had	\$0.00		\$0.00	ded deeds folk	\$0,00		\$0.00		\$0.00		\$0.00	ialed packets	\$0.00	Fedex	100	z	
\$0.00		\$0.00	2 per Bill Vidor.	\$0.DO	reus for County s	\$0.00	on the warrant)	\$0.00		\$0.00	wed up with De	\$0.00		\$0.00		\$0.00		\$0.00	for signature will	\$0.00	Postage			
\$0.00		\$0.00		\$0.00	signature, to	\$0.00	/ daed, inclu	\$0.00		\$0.00	bble on deliv	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Марс			
\$258.90		\$0.00		\$0.00	llowed up wi	\$0.00	ding possibi	\$0.00		\$0.00	ering check	\$0,00 \$258,00		\$0.00		\$0.00		\$0.00	ilivared chec	\$0.00	Rec			
\$0.00		\$0.00		\$0.00	gnature, followed up with Arlene on status of deeds,	\$0.00	daed, including possible elternatives to wording that could	\$0.00		\$0.00	s for closings	\$0.00		\$0.00		\$0.00		\$0.00	viarcus, delivered checks to fandowners	\$0.00	Copies			
\$0.00		\$0.00		\$0.00	tatus of dee	\$0.00	to wording ti	90,00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	ers	\$0.00	Phone			
\$15.00		\$0.00		\$0.00	j.	\$0.00	nat could	\$0.00		\$0.00		\$0.00		\$15,00		\$0.00		\$0.00		\$0.00	Other			
\$294.85		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$258.00		\$15.00		\$0.00		\$0.00		\$21.85	Total Expense			
\$2,151.10		\$112,50		\$337.50		\$225.00		\$112.50		\$112.50		\$483.00		\$127.50		\$50,25		\$112.60		\$471.85	Total Billed			



## 1100 SMITH GARAGE 713-650-1986

Station Trans# Cashier : JAMIE Ticket Time in Time out Duration Plate Ventcle 15.00 13.86 1.14 15.00 \*\*\*\*\*\* Rate 1 Subtota! ×GST Total C.Card CVC# Type 15.00 : \*\*\*\*\*\*\*\*\*\*\*5786 : VISA PURCHASE Swiped Terminal : : 184148 Auth# Sequence : 1110

THANK YOU COME AGAIN

Name: Prospect: Client: Description: Total: Mintra Rickelman

Fort Bend County

Parking-Centerpoint Utility Relo



Please see attached pages.

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



512-789-2365 montra 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

RICKELMAN, MINTRA(RAC)

Receipt #:

84348

# **Documents**

Issued To:

#	Туре	# 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**

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

THANK YOU!

DEPUTY: SR1

# Certified Payments :: Home Begin a Payment Support Contact Us Bureau Login

# 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 Transaction Information Payment Type Real Property Records Payment ID 100130295696 Payment Amount \$258.00 Auth, Response 03678C Convenience Fee Amount \$7,10 Processed (Central 10/08/15 10:14 AM **Total Amount** \$265.10 Information Billing Information Document # or First Name Description 6 deed recordings mintra Middle Name First Name Last Name Middle Name Name Suffix Last Name Telephone 5127892365 Name Suffix Address 8631 upshur lane Telephone 5127892365 Address 8631 upshur lane City HOUSTON Texas State City HOUSTON 77064 ZIP Code State Texas United States Postal Code Country United States Credit Card Information Card Type Visa Card Number XXXXXXXXXXXXX4730 Exp. Date Hidden for Security Email Address Print This Page Return to Main Menu

Begin a Payment ( Legal ( Privacy Statement



	10/23/2015	{0/23/2015	10/9/2015	Cs dzienoi	Date	Percheron Expenses
0.000000	0,000000 Print - Capies	ό,οάρσαρ FedEx	0.000000 Postage	Postage - GP5994	Days	
	\$0.00	\$0.00	\$0.00	94	Rate	10/23/201
\$0.00	\$0,00	\$0.00	\$0,00	Sul, u	Rate Lendman	10/23/2015 to 10/9/2015
00.0	0.00	6.00	0.00	0.00		
	\$0.58	\$0.58	\$0.58	\$0.68	Mileage Rate	
\$0.00	\$0,00	\$0,08	\$0.00	\$0.03	Mileage Total	ļ
\$0.00	0008	\$0.00	\$0.00	\$0.00	Mileage Total Lodging	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	1	122
\$0,00	\$0,0\$	\$0,00	\$0.00	\$0.00	Per Diem Regular	FM 1993 Westpark Extension
\$0.00	\$0.0\$	\$0.00	\$0.00	\$0.00	Per Diem Regular Computer	(park Exte
\$0.00	\$0.00	\$0.00	\$0.00	0 \$9.00		nsion
\$0.00	\$0.00	00.03	\$0.00	\$0.00	Po	
\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	Maps	
\$0.80	\$0.00	00.0\$	\$0.00	\$0.00	Rec	
\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	Copies	
\$0.00	90,0\$	\$0.00	\$0.00	\$0.00	Phone	
\$74.84	\$2.70	\$27.43	\$9.64	\$35.07	Other	
\$74.84	\$2.70	\$27.43	\$9.64	\$35.07	Total Expense	
\$74.84	\$2.70	\$27,43	\$9.64	\$35.07	Total Expense Total Billed	

STAMPS.COI	VI	FM 1093 \	West Park Ext./Ft Bend County
Date	Cost	Credit	Туре
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
TOTAL	\$35.07		



Prospect: FM 1093 - Woodfark Ext Client: 7+ Bend County Description: postage Amount: \$35.07

STAMPS.COM

WESTPARK / FT. BEND COUNTY

Date	Cost	Credit	Balance	Туре
10/9/2015		\$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
TOTAL	\$9.64	$\supset$		



Original Customer POD Delivery Recipient Reference Date Name Westpark /Ft. Bend County Westpark Phase I/Ft 20151001 20151002 Attn: Jim Carpenter Spencer Maracus 1604 Country Club Drive 401 Jackson Street, Suite Recipient Address Line Recipient CROSBY RICHMOND Rickelman Mintra Rickelman Mintra Shipper Name KATY KATY Shipper City Net Charge Amount 1157 27.43 15.86

:

Prospect: Westpark

Ft. Bend

Client: County

Description: FedEx

Amount: \$ 27.43

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

Јоb Туре СОРҮ

Total Cost 0.15

Total Cost 5 2.7

Amount:

Client:\_ Description:

Prospect: