

afp

PO 135939
Rec 387294
1/4/17



November 18, 2016
Project No: 10.001159.0000
Invoice No: 0267470

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: \$305,922.45
REMAINING FUNDS AVAILABLE: \$405,612.55

Professional Services from October 22, 2016 to November 18, 2016

Professional Personnel

	Quantity	Rate	Amount
Document / DD Specialist			
George, Kathy	6.0	65.00	390.00
Document Specialist			
Susan Findley	24.0	65.00	1,560.00
Principal / Consultant			
Rausch, Ana	4.0	100.00	400.00
Project Manager			
Kaplan, Arlene	21.0	85.00	1,785.00
Right of Way Agent (1-5 Years)			
Suzyette Romoser	40.0	65.00	2,600.00
Sr. Right of Way Agent			
Miller, Rhia	10.0	75.00	750.00
Paul Quinn	24.0	75.00	1,800.00
Total Labor			9,285.00

Reimbursable Expenses

Mileage	177.66 ✓
Copies	27.85 ✓
Postage	122.65 ✓
Other Expenses	22.67 ✓
Total Reimbursables	350.83

Total this Invoice **\$9,635.83**

PERCHERON INVOICE SUMMARY

Billing Period from October 22, 2016 to November 18, 2016

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1000 - Preliminary Fieldwork 700 - Project Management															
Rausch, Ana	4.000	400.00	79.00	42.66										42.66	442.66
Secretary of State of Texas											14.00			14.00	14.00
Total 700:	4.000	400.00	79.00	42.66							14.00			56.66	456.66
Total 1000:	4.000	400.00	79.00	42.66							14.00			56.66	456.66
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 260 - ROW/Surface/Site Acquisition															
Miller, Kathy													22.67	22.67	22.67
Findley, Susan	10.000	650.00													650.00
Romoser, Suzyette	40.000	2,600.00													2,600.00
Quinn, Paul	24.000	1,800.00	182.00	98.28										98.28	1,898.28
Expenses, General												122.65		122.65	122.65
Total 260:	74.000	5,050.00	182.00	98.28								122.65	22.67	243.60	5,293.60
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 275 - Package Administration															
Findley, Susan	14.000	910.00													910.00
George, Kathy	6.000	390.00													390.00
BW/CLR Copy Count											.50			.50	.50
Field Service B/W & CLR											13.35			13.35	13.35
Total 275:	20.000	1,300.00									13.85			13.85	1,313.85
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 700 - Project Management															
Miller, Rhia	10.000	750.00	34.00	18.36										18.36	768.36
Kaplan, Arlene	21.000	1,785.00	34.00	18.36										18.36	1,803.36
Total 700:	31.000	2,535.00	68.00	36.72										36.72	2,571.72
Total 1100:	125.000	8,885.00	250.00	135.00							13.85	122.65	22.67	294.17	9,179.17
Total 10.001159.0000:	129.000	9,285.00	329.00	177.66							27.85	122.65	22.67	350.83	9,635.83
Invoice Total:	129.000	9,285.00	329.00	177.66							27.85	122.65	22.67	350.83	9,635.83

PERCHERON INVOICE DETAIL

Billing Period from October 22, 2016 to November 18, 2016

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
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1000 - Preliminary Fieldwork 700 - Project Management																
Rausch, Ana																
11/10/2016	2.000	100.00	200.00	26.00	14.04										14.04	214.04
Work Detail	Conf call with Mike, Erica, Arlene and Bill over appraisals. Meeting with Bryan on project status															
11/17/2016	2.000	100.00	200.00	53.00	28.62										28.62	228.62
Work Detail	Meeting with Richard, Bill, Marcus, Bryan, to review status of 1093 Phase 2															
Total Rausch, Ana:	4.000		400.00	79.00	42.66										42.66	442.66
Secretary of State of Texas																
11/8/2016												14.00			14.00	14.00
AP Detail	Web Inquiries/Copies 10/2016															
Total Secretary of State of Texas:												14.00			14.00	14.00
Total 700:	4.000		400.00	79.00	42.66							14.00			56.66	456.66
Total 1000:	4.000		400.00	79.00	42.66							14.00			56.66	456.66
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 260 - ROW/Surface/Site Acquisition																
Miller, Kathy																
11/4/2016														22.67	22.67	22.67
Total Miller, Kathy:														22.67	22.67	22.67
Findley, Susan																
11/1/2016	4.000	65.00	260.00													260.00
Work Detail	Susan Findley 11/1/2016 - Ft. Bend County: West Park Phase 2 - Worked on uploading received title commitments and supporting documents to T Drive and commitments to Amps.															
11/2/2016	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 11/2/2016 - Ft. Bend County: West Park Phase 2 - Worked on uploading received title commitments and supporting documents to T Drive and commitments to Amps. Completed all currently completed by Percheron Title Agency.															
11/3/2016	4.000	65.00	260.00													260.00
Work Detail	Susan Findley 11/3/2016 - Ft. Bend County: West Park Phase 2 - Worked on uploading received title commitments and supporting documents to T Drive and commitments to Amps. Completed all currently completed by Percheron Title Agency. Prepared IOL, Acknowledgment and Warranty Deed for P419 and sent to A. Ojumah for review. Worked on inputting title commitment status into weekly report and sent to T. Tisdell for verification before send to A. Kaplan.															
Total Findley, Susan:	10.000		650.00													650.00
Romoser, Suzyette																
10/26/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Rescinded the offer for P501 and other administrative tasks.															
10/28/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - preparing counter offer for P407; updated documents and logs; other administrative tasks.															
10/29/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updated files and logs; administrative tasks.															
10/30/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updated files and logs; administrative tasks.															
11/1/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - weekly team meeting updating status on parcels; administrative tasks.															
11/2/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - read appraisals for new offers; researched property owner contact information; other administrative tasks.															
11/3/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - prepared counter-offer for P407; updated log; made calls to property owners with outstanding offers for status decisions.															
11/4/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - prepared files for new offers for P418; P419; P420 and other administrative tasks.															
11/6/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - created files for upcoming offers; updated files with documents.															
11/8/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates on status of parcels. Other administrative duties and tasks.															
11/10/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - made weekly calls to obtain status on outstanding offers for P424; P425; P506 and P507. Submitted counter-offer for P407 and other administrative duties and tasks.															

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939										Invoice	0267470			
Billing Period from October 22, 2016 to November 18, 2016																
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
Romoser, Suzyette																
11/15/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates, status and problematic parcels; other administrative duties and tasks.															
11/17/2016	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - printed appraisals; reading appraisals that have been approved to make offer to property owner; other administrative tasks.															
Total Romoser, Suzyette:	40.000		2,600.00													2,600.00
Quinn, Paul																
11/4/2016	8.000	75.00	600.00													600.00
Work Detail	11/4/2016 - FBC - FM 1093 Phase 2 - P400, P404, P414, P416 - Follow up with landowner on IOLs															
11/10/2016	8.000	75.00	600.00	130.00	70.20										70.20	670.20
Work Detail	11/20/2016 - FBC - Fm 1093 Phase 2 - Agent meeting with FBC at the engineers office. P416 - Drove to the office of Eduardo Morales and left information so that he may contact me. P400 - Drove to the Home of Mr. Pawelek and left card for him to contact me.															
11/12/2016	4.000	75.00	300.00													300.00
Work Detail	11/12/2016 - FBC - FM 1093 Phase 2 - P400 - Pawelek - I spoke by phone with Mr. Pawelek and discussed the project. We have set a meeting for Monday morning.															
11/14/2016	4.000	75.00	300.00	52.00	28.08										28.08	328.08
Work Detail	11/14/2016 - FBC - FM 1093 Phase 2 - P400 - Met at the home of Mr Pawelek and further discussed the project. He has agreed to terms.															
Total Quinn, Paul:	24.000		1,800.00	182.00	98.28										98.28	1,898.28
Expenses, General																
11/9/2016													122.65		122.65	122.65
Total Expenses, General:													122.65		122.65	122.65
Total 260:	74.000		5,050.00	182.00	98.28								122.65	22.67	243.60	5,293.60
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 275 - Package Administration																
Findley, Susan																
10/27/2016	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 10/27/2016 - Ft. Bend County: West Park Phase 2 - Worked on uploading received title commitments to T Drive.															
10/28/2016	4.000	65.00	260.00													260.00
Work Detail	Susan Findley 10/28/2016 - Ft. Bend County: West Park Phase 2 - Worked on uploading received title commitments to Amps and title documents to T Drive.															
11/15/2016	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 11/15/2016 - Ft. Bend County: West Park Phase 2 - Prepared Acceptance of Offer for P400 and sent to A. Ojumah for review. Emailed package to P. Quinn for forwarding to landowner.															
11/18/2016	6.000	65.00	390.00													390.00
Work Detail	Susan Findley 11/18/2016 - Ft. Bend County: West Park Phase 2 - Prepared IOL and Acknowledgment for P415 and P422 sent to A. Ojumah for review. Began IOL and Acknowledgment for P415.															
Total Findley, Susan:	14.000		910.00													910.00
George, Kathy																
11/2/2016	2.000	65.00	130.00													130.00
Work Detail	11/02/2016 - Prepared IOL's for parcels 418 and 420 forwarded to Mintra for review.															
11/3/2016	2.000	65.00	130.00													130.00
Work Detail	11/03/2016 - Prepared IOL for parcel 421 then forwarded to Mintra for review and approval.															
11/18/2016	2.000	65.00	130.00													130.00
Work Detail	11/18/2016 - Prepare initial offer letter packages for parcels 300, 403, 406.															
Total George, Kathy:	6.000		390.00													390.00
BW/CLR Copy Count																
11/4/2016													.50		.50	.50
Total BW/CLR Copy Count:													.50		.50	.50
Field Service B/W & CLR																
11/18/2016													13.35		13.35	13.35
Total Field Service B/W & CLR:													13.35		13.35	13.35
Total 275:	20.000		1,300.00										13.85		13.85	1,313.85

Project	10.001159.0000		FBC-Westpark FM 1093 Phase 2 PO#135939				Invoice	0267470									
Billing Period from October 22, 2016 to November 18, 2016																	
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	
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 700 - Project Management																	
Miller, Rhia																	
10/31/2016	3.000	75.00	225.00													225.00	
Work Detail	Rhia Miller: Reviewed new appraisals; discussed agent assignments with Arlene; finalized and printed weekly report																
11/10/2016	2.000	75.00	150.00													150.00	
Work Detail	Conference call re: appraisal concerns; reviewed appraisals for compliance																
11/11/2016	2.000	75.00	150.00													150.00	
Work Detail	Reviewed file for P407. Reviewed appraisals for compliance.																
11/15/2016	1.000	75.00	75.00													75.00	
Work Detail	Worked on Administrative Settlement for P407																
11/17/2016	2.000	75.00	150.00	34.00	18.36										18.36	168.36	
Work Detail	Meeting with FBC																
Total Miller, Rhia:	10.000		750.00	34.00	18.36										18.36	768.36	
Kaplan, Arlene																	
10/28/2016	2.000	85.00	170.00													170.00	
Work Detail	Arlene Kaplan: Worked with Rhia and agents getting inquiries answered; emails and calls; updated report; reviewing contacts for offers																
11/1/2016	1.000	85.00	85.00													85.00	
Work Detail	Team meeting to go over status of all FBC projects																
11/3/2016	3.000	85.00	255.00													255.00	
Work Detail	Prepared report update for FBC with data from additional 9 appraisals that came in. Uploaded to AMPS for agent access.																
11/7/2016	2.000	85.00	170.00													170.00	
Work Detail	Arlene Kaplan: Looked at appraisals for Richard with regard to descriptions and access, referred questions to appraisal and legal																
11/8/2016	4.000	85.00	340.00													340.00	
Work Detail	Arlene Kaplan: Reviewed all appraisals for description, location and access. Contacted appraisal. called Bill Vidor, and Ana.																
11/9/2016	1.000	85.00	85.00													85.00	
Work Detail	Arlene Kaplan: Spoke to Ana and set up conference with Ana, Bill, and appraisal for Thursday morning to address issues.																
11/10/2016	2.000	85.00	170.00													170.00	
Work Detail	Arlene Kaplan: Organized and participated in conference call with appraisal to determine accuracy and clarity of appraisals to ensure clear presentation to property owners.																
11/11/2016	1.000	85.00	85.00													85.00	
Work Detail	Arlene Kaplan: Completed final review of appraisals that have come in and assigned them to agents to review while waiting for authorization to make offers.																
11/15/2016	1.000	85.00	85.00													85.00	
Work Detail	Arlene Kaplan: Team meeting with agents to discuss the parcels and consider next approach to resolving outstanding parcels.																
11/16/2016	1.000	85.00	85.00													85.00	
Work Detail	Arlene Kaplan: Discussion with agent for counteroffer from property owner. Working to get it down to reasonable range for FBC potential acceptance;																
11/17/2016	3.000	85.00	255.00	34.00	18.36										18.36	273.36	
Work Detail	Arlene Kaplan: Attended FBC meeting for FM 1093 Phase 2; initiated offers preparation for sending our specific IOLs.																
Total Kaplan, Arlene:	21.000		1,785.00	34.00	18.36										18.36	1,803.36	
Total 700:	31.000		2,535.00	68.00	36.72											36.72	2,571.72
Total 1100:	125.000		8,885.00	250.00	135.00							13.85	122.65	22.67	294.17	9,179.17	
Total 10.001159.0000:	129.000		9,285.00	329.00	177.66							27.85	122.65	22.67	350.83	9,635.83	

Secretary of State of Texas

P. O. Box 12887
Austin, Texas 78711-2887

Client ID: 333571345

Closing Date: 10/31/2016

RECEIVED NOV 04 2016

STATEMENT OF ACCOUNT

Due: 11/30/2016

Account Summary

PERCHERON FIELD SERVICES
1904 west grand parkway north
Suite 200
Katy, TX 77449

Previous Balance	\$71.00
Payments	\$(71.00)
Adjustments	\$0.00
Refunds	\$0.00
Charges	\$53.60
Current Balance Due	\$53.60

Date Rcvd	Document	Requestor	Description /Client Reference	Amount
10/3/2016	692639660002	Chg Percheron Field Services	Web Inquiry Formosa / League city - Nb	\$1.00
10/3/2016	692639660003	Chg Percheron Field Services	Web Inquiry Formosa Realty / League city ✓	\$1.00
10/3/2016	692639660004	Chg Percheron Field Services	Web Inquiry E Z Way Corporation / League ✓	\$1.00
10/4/2016	692782360002	Chg Percheron Field Services	Web Inquiry Formasa Realty / League City ✓	\$1.00
10/4/2016	692796990002	Chg Percheron Field Services	Web Inquiry E Z way Corp / League City ✓	\$1.00
10/4/2016	692818240002	Chg Mintra	Plain copies 15290700 E-Z-WAY CORPORATION	\$0.60
10/5/2016	692898880002	Chg Percheron Field Services	Web Inquiry FORMOSA REALTY / League ✓	\$1.00
10/5/2016	693012290002	Chg Percheron Field Services	Web Inquiry Saddle Creek Ranch, Ltd / ✓	\$1.00
10/5/2016	693026760002	Chg Percheron Field Services	Web Inquiry dalar outdoor advertising / TXDOT ✓	\$1.00
10/5/2016	693026760003	Chg Percheron Field Services	Web Inquiry League City outfront media / TXDOT I-45 ✓	\$1.00
10/6/2016	693159550002	Chg Percheron Field Services	Web Inquiry E-Z-Way Corporation / League ✓	\$1.00
10/6/2016	693223480002	Chg Percheron Field Services	Web Inquiry League City dalar / TXDOT I-45 League City ✓	\$1.00
10/6/2016	693223480003	Chg Percheron Field Services	Web Inquiry League City orion outdoor / TXDOT I-45 ✓	\$1.00
10/6/2016	693223480004	Chg Percheron Field Services	Web Inquiry League City outfront / TXDOT I-45 League ✓	\$1.00
10/6/2016	693242960002	Chg Percheron Field Services	Web Inquiry League City outfront media / TXDOT I-H 45 ✓	\$1.00
10/6/2016	693242960003	Chg Percheron Field Services	Web Inquiry League City heartbreakers / TXDOT I-H 45 ✓	\$1.00
10/6/2016	693242960004	Chg Percheron Field Services	Web Inquiry League City a & d / TXDOT I-H 45 League ✓	\$1.00
10/6/2016	693242960005	Chg Percheron Field Services	Web Inquiry League City a & d interests / TXDOT I-H 45 ✓	\$1.00
10/7/2016	693376610002	Chg Percheron Field Services	Web Inquiry Genworth Life Insurance / ✓	\$1.00

Secretary of State of Texas

P. O. Box 12887
Austin, Texas 78711-2887

Client ID: 333571345

Closing Date: 10/31/2016

10/7/2016	693461240002	Chg	Percheron Field Services	Web Inquiry	moody bank / TXDOT I-45 League	\$1.00
10/10/2016	693629400002	Chg	Percheron Field Services	Web Inquiry	Outfront media / TXDOT I-45 - League City	\$1.00
10/10/2016	693664520002	Chg	Percheron Field Services	Web Inquiry	Starship I-45 League City, LLC / TXDOT IH-45 League City	\$1.00
10/10/2016	693664520003	Chg	Percheron Field Services	Web Inquiry	pollo operations, inc., a florida corporation / TXDOT IH-45 League City	\$1.00
10/10/2016	693666220002	Chg	Percheron Field Services	Web Inquiry	pollo operations, inc., a florida corporation / TXDOT IH-45 League City	\$1.00
10/10/2016	693676750002	Chg	Percheron Field Services	Web Inquiry	pollo operations, inc. / TXDOT IH-45 League City	\$1.00
10/10/2016	693676750003	Chg	Percheron Field Services	Web Inquiry	pollo operations, inc. / TXDOT IH-45 League City	\$1.00
10/10/2016	693677740002	Chg	Percheron Field Services	Web Inquiry	pollo operations, inc. / TXDOT IH-45 League City	\$1.00
10/12/2016	694042170002	Chg	Percheron Field Services	Web Inquiry	Whataburger TXDOT	\$1.00
10/12/2016	694042170003	Chg	Percheron Field Services	Web Inquiry	Whataburger Restaurants LP TXDOT	\$1.00
10/12/2016	694042170004	Chg	Percheron Field Services	Web Inquiry	Whataburger TXDOT	\$1.00
10/12/2016	694042170005	Chg	Percheron Field Services	Web Inquiry	Whataburger inc TXDOT	\$1.00
10/12/2016	694042170006	Chg	Percheron Field Services	Web Inquiry	Whataburger management TXDOT	\$1.00
10/12/2016	694042170007	Chg	Percheron Field Services	Web Inquiry	Whataburger TXDOT	\$1.00
10/12/2016	694057050002	Chg	Percheron Field Services	Web Inquiry	GM Equity Group LLC / Fort Bend Westpark Ph 2	\$1.00
10/12/2016	694057050003	Chg	Percheron Field Services	Web Inquiry	P425 GM & JR Investments / Fort Bend Westpark Ph 2	\$1.00
10/12/2016	694057050004	Chg	Percheron Field Services	Web Inquiry	GM & JR Investments / Fort Bend Westpark Ph 2	\$1.00
10/12/2016	694057050005	Chg	Percheron Field Services	Web Inquiry	Enterprise Crude Pipeline LLC / Fort Bend Westpark Ph 2	\$1.00
10/12/2016	694057050006	Chg	Percheron Field Services	Web Inquiry	GM Equity / Fort Bend Westpark Ph 2	\$1.00
10/12/2016	694057050007	Chg	Percheron Field Services	Web Inquiry	Landmark Industries Westpark Ph 2	\$1.00
10/12/2016	694057050008	Chg	Percheron Field Services	Web Inquiry	Texas Petroleum Group, LLC / Fort Bend Westpark Ph 2	\$1.00
10/12/2016	694094410002	Chg	Percheron Field Services	Web Inquiry	GM equity / Fort Bend Westpark Ph 2	\$1.00
10/12/2016	694094410003	Chg	Percheron Field Services	Web Inquiry	GM & Investments / Fort Bend	\$1.00
10/12/2016	694094410004	Chg	Percheron Field Services	Web Inquiry	GM & Investments JR / Fort Bend	\$1.00
10/12/2016	694094410005	Chg	Percheron Field Services	Web Inquiry	landmark industries / Fort Bend	\$1.00
10/12/2016	694094410006	Chg	Percheron Field Services	Web Inquiry	Texas petroleum / Fort Bend	\$1.00
10/12/2016	694094410007	Chg	Percheron Field Services	Web Inquiry	Texas petroleum group llc / Fort Bend	\$1.00

Secretary of State of Texas

P. O. Box 12887
Austin, Texas 78711-2887

Client ID: 333571345

Closing Date: 10/31/2016

10/12/2016	694094410008	Chg	Percheron Field Services	Web Inquiry	enterprise crude pipeline / Fort <i>West park Ph 2</i>	\$1.00
10/17/2016	694575010002	Chg	Percheron Field Services	Web Inquiry	Bay Colony Community Improvement Association, Inc.	\$1.00
10/20/2016	695364110002	Chg	Percheron Field Services	Web Inquiry	Deesa Properties LLC / TXDOT IH-45 League City	\$1.00
10/21/2016	695455290002	Chg	Percheron Field Services	Web Inquiry	Northwest Petroleum, L.P. <i>TKDOT T</i>	\$1.00
10/21/2016	695572880002	Chg	Percheron Field Services	Web Inquiry	deesa properties, <i>TKDOT</i>	\$1.00
10/21/2016	695579440002	Chg	Percheron Field Services	Web Inquiry	DNS Electrical Contractors, LLC <i>TKDOT</i>	\$1.00
10/24/2016	695702420001	Pmt		17545		\$(71.00)
10/31/2016	696847420002	Chg	Percheron Field Services	Web Inquiry	white oil pipe / TXDOT - I-45 at League City <i>TKDOT</i>	\$1.00
10/31/2016	696883520002	Chg	Percheron Field Services	Web Inquiry	Columbia Pipeline / Non-billable	\$1.00

West park Ph 2
total 14.00

Current Balance Due \$53.60

-----cut here-----cut here-----cut

Please return this page with your payment.

Remittance should be made payable to 'Secretary of State of Texas' and include your Client 333571345 on all payments.

Closing Date: 10/31/2016

Balance Due \$53.60

Total Amount of Payment \$ _____

Enclose your check or money order with this payment slip for the amount due. For your convenience credit card payments are accepted by submitting information requested below. For SOSDirect users, payments can be made at "www.sos.state.tx.us".

Credit Card Number: _____ Signature: _____
MasterCard ___ Visa ___ Exp. Date _____ Print Name: _____
Discover ___ Amex ___ Security Code/CVV _____ Credit Card Billing Address: _____

Return to: Secretary of State of Texas
Accounts Receivable
P.O. Box 12887
Austin, TX 78711-2887
Billing Questions: (512) 463-5601 / accounting@sos.state.tx.us

10/12/2016	6940421/0001	Chg	Percheron Field Services	web inquiry	wnataburger	\$1.00
10/12/2016	694057050002	Chg	Percheron Field Services	Web Inquiry	GM Equity Group LLC / Fort Bend	\$1.00 Westpark Ph 2
10/12/2016	694057050003	Chg	Percheron Field Services	Web Inquiry	P425 GM & JR Investments / Fort Bend	\$1.00 Westpark Ph 2
10/12/2016	694057050004	Chg	Percheron Field Services	Web Inquiry	GM & JR Investments / Fort Bend	\$1.00 Westpark Ph 2
10/12/2016	694057050005	Chg	Percheron Field Services	Web Inquiry	Enterprise Crude Pipeline LLC / Fort Bend	\$1.00 Westpark Ph 2
10/12/2016	694057050006	Chg	Percheron Field Services	Web Inquiry	GM Equity / Fort Bend	\$1.00 Westpark Ph 2
10/12/2016	694057050007	Chg	Percheron Field Services	Web Inquiry	Landmark Industries	\$1.00 Westpark Ph 2
10/12/2016	694057050008	Chg	Percheron Field Services	Web Inquiry	Texas Petroleum Group, LLC / Fort Bend	\$1.00 Westpark Ph 2
10/12/2016	694094410002	Chg	Percheron Field Services	Web Inquiry	GM equity / Fort Bend	\$1.00 Westpark Ph 2
10/12/2016	694094410003	Chg	Percheron Field Services	Web Inquiry	GM & Investments / Fort Bend	\$1.00
10/12/2016	694094410004	Chg	Percheron Field Services	Web Inquiry	GM & Investments JR / Fort Bend	\$1.00
10/12/2016	694094410005	Chg	Percheron Field Services	Web Inquiry	landmark industries / Fort Bend	\$1.00
10/12/2016	694094410006	Chg	Percheron Field Services	Web Inquiry	Texas petroleum / Fort Bend	\$1.00
10/12/2016	694094410007	Chg	Percheron Field Services	Web Inquiry	Texas petroleum group llc / Fort Bend	\$1.00

Page 2

Secretary of State of Texas

P. O. Box 12887
Austin, Texas 78711-2887

Client ID: 333571345

Closing Date: 10/31/2016

10/12/2016	694094410008	Chg	Percheron Field Services	Web Inquiry	enterprise crude pipeline / Fort Bend	\$1.00 Westpark Ph 2
10/17/2016	694575010002	Chg	Percheron Field Services	Web Inquiry	Bay Colony Community Improvement Association, Inc.	\$1.00
10/20/2016	695364110002	Chg	Percheron Field Services	Web Inquiry	Deesa Properties LLC / TXDOT IH-45 League City	\$1.00

Prospect: West Park Ph 2
 Client: Fort Bend County
 Description: title card
 Amount: \$ 14.00

AR 11/7/16

Katy Office Field Services Copy Count						
10/22/16-11/4/16						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Total Color	Grayscale Pages	Total Black
FM 1093 West Park Ph2	10.001159.0000	PRINT	0	\$ -	5	\$ 0.50

695994

Stamps.com Fort Bend CO. ^{FM} 1093 Westpark Phase 2

10/17/2016	\$23.69
10/17/2016	\$23.50
10/19/2016	\$11.75
10/19/2016	\$11.95
10/19/2016	\$11.95
10/19/2016	\$11.75
10/21/2016	\$9.65
10/21/2016	\$11.95
10/26/2016	\$6.46
Total	\$122.65

Prospect: FM 1093 Westpark Ph 2
Client: FT Bend County
Description: postage
Bill Amount: \$122.65

Activity	First Name	Middle Name	Last Name	City	State	Reference Code	Date & Time(EDT)	Price	
Person Search	JAMES		STEFANO			FM 1093 Westpark Ph 2	Nov 3 2016 10:35 AM	\$0.00	
Person Search	JAMES		STEFANO			FM 1093 Westpark Ph 2	Nov 3 2016 10:41 AM	\$0.00	
Person Search	JAMES		STEFANO		TX	FM 1093 Westpark Ph 2	Nov 3 2016 10:41 AM	\$0.00	
							3 searches @ \$1.30 ea		\$3.90
							1 user		\$18.77
							TOTAL		\$22.67

Prospect: FM 1093 Westpark Ph 2
 Client: 74 Grand County
 Description: tbl account y
 Bill Amount: \$ 22.67