

Po#135939 BH rec 407824

May 19, 2017

Project No:

10.001159.0000

Invoice No:

0272119

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: \$504,807.21 REMAINING FUNDS AVAILABLE: \$206,727.79

Professional Services from April 22, 2017 to May 19, 2017

Professional Personnel

	0 ""		20
Documents Manager	Quantity	Rate	Amount
Rickelman, Mintra	34.0	80.00	2,720.00
Documents Specialist			
Cervantes, Aleyna	19.5	65.00	1,267.50
Findley, Susan	5.0	65.00	325.00
George, Kathy	11.0	65.00	715.00
Project Manager			
Kaplan, Arlene	26.0	85.00	2,210.00
Miller, Rhia	18.0	85.00	1,530.00
Relocation Agent			
Schedler, Margaret	4.0	75.00	300.00
Right of Way Agent (1-5 Years)			
Suzyette Romoser	38.0	65.00	2,470.00
Sr. Right of Way Agent			
Paul Quinn	14.0	75.00	1,050.00
Title Supervisor			
Salinas, Liborio	4.0	80.00	320.00

Total Labor

12,907.50

Reimbursable Expenses

Mileage 111.82
Copies 46.00

PERCHERON INVOICE DETAIL

Billing Period from April 22, 2017 to May 19, 2017

Marker M									April 22, 2	017 to May	19, 2017						
March Park	Date	Qty	Rate	Total Labor	Miles		Lodging	Meals		Phone	Comp		Copies	Pstg			Total
WAS Deal Reviewed Float operand activishment review for PASS 340	Miller, Rhia			W-10-3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		Ratej											
Work Decks Reviewed Fear of prepared administration and settlement memor to P118 346	4/24/2017	1.000	85.00	85.00													85.0
Most Delie Read Rife Meter Met	Work Detail	Reviewed	file and pr	repared admi	ininstrative	e settlement	memo for F	P418									
	4/26/2017	4.000	85.00	340.00													340.0
March Carlot Set 2, 19 (200	Work Detail	Rhia Mille	r: Meeting	with pastor	of River B	end Baptist	Church (P5	04) and Arle	ene; FBC m	neeting with	serviice pro	viders; psr	oject status	meeting wit	h Bryan.		
Section Company Comp	5/2/2017	3.000	85.00	255.00													255.0
Selection Sele	Work Detail	P421 & P4	422: S pok	e with FBC L	egal re: a	ddresses fo	r property o	wners for E	D service;	spoke with	agent to gat	her all add	resses and	phone numb	ers she has	for submittal	to FBC
Wide Design Part Miller Part Miller Part Par	5/4/2017							P410, P41	3 & P420							18 19	188 1
Work Close Also	Work Detail	Rhai Mille	r: FBC me	eting												10.10	100.1
Work Deck Part Miller Reviewed status of Parcels with Closing Pending with Mintra, updated Antene with these statuses for weekly report; reviewed P421 & P422 status owners' receipt of PCIs P425	5/5/2017	3.000	85.00	255.00													255.0
April	Work Detail	Rhia Mille	r: reviewed	d status of Pa	arcels with	Closing Pe	nding with M	/lintra; upda	ted Arlene	with these s	statuses for	weekly rep	ort; reviewe	d P421 & P4	122 status o	wners' receipt	
Total Miles Team meeting FBC meeting F	5/16/2017	with Arien	e by cneck	ing USPS w	ebsite;										·		
1,546, 1					meeting												425.0
This coverantes, Abyas 5162077 3.000 65.00 195.00	Total Miller,		. rounin	CHOSPANIA CHORNELL	- Carlon San Carlon	18.19										10.10	4 540 4
1962017 3.000 65.00 19	Rhia:					10.10	0									18.19	1,548.1
Work Detail 5/16/17-Aleyrs Cervantes-FBC Nestpark Emailed Paul for updated notes for P411 and put notes in the ED packet 32.5	Cervantes, Ale	yna 															
Sint	5/16/2017	3.000	65.00	195.00													195.0
Work Detail 5/17/17-Aleyma Cervantes-FBC-Westpark- Emailed Paul for updated notes for P411 and put notes in the ED packet		5/16/17-AI	eyna Cerv	antes-FBC 1	093- Put t	ogether ED	for P.411 p	rinted out F	OL'S,warra	nty deed, a	ppraisal, IOI	L's, LOBOF	R and put to	gether in a f	older.		
																	32.5
Work Detail 4.24.17 Parcel 411- Made final offer letter, deed and put the packet together. Put together FOL for P.411 attorney, Mailed out P411 FOL. Finished package for P412 425/2017 3.000 65.00 19					Vestpark-	Emailed Pa	ul for update	ed notes for	P411 and	put notes in	the ED pac	ket					
1950																	520.0
Work Detail 4/25/17-Aleyna Cervantes-FBC-Prepared and mailed out FOL's for Parcel 4118.412					ffer letter, o	deed and pu	ut the packe	t together. F	out togethe	r FOL for P.	411 attorne	y. Mailed o	ut P411 FO	L. Finished	oackage for F	P412	
195.01 195.02 195.02 195.03 195.03 195.03 195.04 195.05 1		200000															195.0
Work Detail 4/28/17Aleyna Cervantes-FBC Mailed out FOL's. Emailed Paul and team for FOL approvals. 130.0					Prepared a	nd mailed o	out FOL's for	Parcel 411	&412 								
130.0 130.																	195.00
Mork Detail Soft 1,267.50						FOL'S. Ema	iled Paul an	id team for F	-OL approv	als. 							
1,267.5 2,267.5 2,267.5					sociuod a r	oguest from	Arlana ta a		FOLI			. 404				4 400 000	130.00
Name		separate a	ddresses.	Further clan	ified with A	Arlene how	she wanted	the letters to	o be update	ed with new	CM numbe	rs,	and 422) bo	otn certified	mail and regi	ular mail to th	ree
Selection Margine Schedier, Margine Margine Schedier, reviewed administrative settlement package for P418 75.00	Total Cervantes,	19.500		1,267.50													1,267.50
1,000 75,0		aret				10-10-1											
Work Detail Maggie Schedler; reviewed administrative settlement packge for P418 4726/2017 1.000 75.00 75		· 															
1.000 75.0								440									75.00
Work Detail Maggie Schedler; Reviewed FOL package for P412 1,000 75,00 75,00 75,00 75,00							ackge for P	418									
1,000 75,0					package f	or P412											75.00
Work Detail Maggie Schedler; Reviewed FOL package for P422 75.00																	
1.000 75.0					nackage f	or P422											75.00
Work Detail Maggie Schedler; Reviewed & approved P420 acceptance of offer package 300.0																	
Accordance Acc					proved P4	20 accepta	nce of offer	package									75.00
Argarder:	Total Schedler	- 200		- 100				paditago									300.00
130.00 1	Margaret:												-				300.00
Work Detail Susan Findley 4/24/2017 Percheron Field Services: Fort Bend County FM1093/Westpark Ph. 2 - P410 - Prepared FOL Packages for property owner and attorney and sent to M. Rickelman for review and approval. Received approval from M. Rickelman and sent to team for final review and approval. Began working on ED Folder for P410 by printing IOL and FC and assorting documents. This is the one with the huge appraisal. Advised A. Cervantes on how to put together in folder. Work Detail Susan Findley 4/25/2017 Percheron Field Services:Ft. Bend County - Weekly Team Meeting. P410 - Received approval to send. Copied 386-page FOL for both landowner and his attorney and prepped for mailing. Susan Findley, usan: Sickelman, Mintra																	
Rickelman for Feview and approval. Received approval from M. Rickelman and sent to team for final review and approval. Began working on ED Folder for P410 by printing IOL and FC and assorting documents. This is the one with the huge appraisal. Advised A. Cervantes on how to put together in folder. 195.0 Work Detail Susan Findley 4/25/2017 Percheron Field Services:Ft. Bend County - Weekly Team Meeting. P410 - Received approval to send. Copied 386-page FOL for both landowner and his attorney and prepped for mailing. 10tal Findley, Island Susan: Su																	130.00
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Work Detail Susan Findley 4/25/2017 Percheron Field Services:Ft. Bend County - Weekly Team Meeting. P410 - Received approval to send. Copied 386-page FOL for both landowner and his attorney and prepped for mailing. 325.0 325.00	4/2E/2017	and assorti	ng docum	ents. Inis is	the one w	ith the huge	appraisal.	Advised A.	Cervantes	on how to	out together	in folder.	·				
Stories and prepped for mailing. 325,0 325					on Field C	andaar.Et 1	Danid Co	14/		5440	_			rees.		10	195.00
N26/2017 54.00 80.00 32	WOR Detail	attorney ar	d prepped	for mailing.	on riela S	ervices.Ft. t	sena Count	y - vveekiy i	eam Meet	ng. P410 -	Received a	pproval to	send, Copie	d 386-page	FOL for both	landowner a	nd his
1/26/2017 54.00 28.89 28.8 5/15/2017 4.000 80.00 320.00 320.00 320.00	Total Findley, Susan:	5.000		325.00													325.00
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5/15/2017 4.000 80.00 320.00 320.00	4/26/2017				54.00	28.89										20 00	
520.0	5/15/2017	4.000	80.00	320.00												20.89	
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		and the second second				, 1160			Caron IOI L	vidor, pre	occaseu dill	a sent F4U/	anu 420 (C	Jiewali III	ic.		

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-	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Rickelman, Mi	ntra				Kate)											
5/16/2017	4.000	80.00	320.00													320.0
Work Detail	5.16.2017	- Mintra Ri	ickelman - F	ort Bend C	County - We	stpark Phas	e 2 - create	ed accepta	nce packets	for P418, P	419, P420,	weekly stat	us meeting,	followed up	on check for	
5/17/2017	2.000	80.00	160.00													160.
Work Detail	5.17.2017	- Mintra Ri	ickelman - F	ort Bend C	County - We	stpark Phas	e 2 - finaliz	ing P404 d	locuments w	rith landown	er and title	company				
5/19/2017	6.000	80.00	480.00													480.0
Work Detail						estpark Phas	e 2 - create	ed court pa	cket for P41	4 and sent	o Bryan No	orton, files fo	r P410, 411	, 412 sent to	Joe/Bill, title	document
4/24/2017	2.000	80.00	ther 404 for 160.00	complete	agnature,											160.
Work Detail	4.24.2017	- Mintra Ri	ckelman - F	ort Bend C	County - We	stpark Phas	e 2 - prepa	ration of cl	osing docum	nents, revie	v tasks FO	Ls				
4/26/2017	3.000	80.00	240.00													240.
Work Detail	4.26.2017	- Mintra Ri	ckeiman - F	ort Bend C	County - We	stpark Phas	e 2 - Vendo	or meeting	with FBC Er	ngineering (Office					
5/2/2017	3.000	80.00	240.00													240.0
Work Detail	5.2.2017 -	Mintra Rici	kelmaп - Fo	rt Bend Co	ounty - Wes	tpark Phase	2 - P404 r	европве ва	ack to David	Michnoff, c	oordinating	title with St	əwart			
5/5/2017	1.000	80.00	80.00													80.0
Work Detail				rt Bend Co	ounty - Wes	tpark Phase	2 - picked	up signed	documents t	rom the Co	unty					.
5/8/2017	4.000	80.00	320.00													320.0
Work Detail 5/9/2017	5.8.2017 - 3.000	Mintra Ricl	kelman - Fo 240.00	rt Bend Co	ounty - Wes	tpark Phase	2 - drafted	and revise	d LOA for P	504 with co	nditions for	donation, P	413/417 12	95 form, title	coordination	240.0
Work Detail 5/10/2017	5.9.2017 - 2.000	Mintra Rici	kelman - Fo	rt Bend Co	ounty - Wes	tpark Phase	2 - drafted	and revise	d LOA for P	418, 419, 4	20					
Work Detail				nd Bend C	County - We	stpark Phas	e 2 - compi	illna ali revi	end final da	cumente to	David Mich	noff for P40	1 and candi	na to bim		160.0
Total	34.000	140111111111111111111111111111111111111	2,720.00	54.00			C E - COMP	inig an revi	Jed Intel do	buillelita to	David Mich	110111011140	4 2010 381101	ilg to thin	28,89	2,748.
Rickelman, Mintra:			_,												20.00	2,1 10.
4/25/2017	1.000	65.00	65.00					20.11.121.24	PIOVAI WILLI	Ft. Bend Co	., scarneu,	copied to ti	e luidei and	i nouned age	∍nt.	
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	1.000	65.00	65.00			ceipts folder		l weekly tea	am meeting.						ent.	65.0
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4/27/2017 Work Detail 5/1/2017 Work Detail 5/2/2017 Work Detail 5/4/2017	1.000 4/27/2017 1.000 5/01/2017 1.000 5/02/2017	65.00 - Continuin 65.00 - Received 65.00 - Scan CM	CMR's save 65.00 In with the F 65.00 Approval to 65.00 R's; attende 65.00	OL for par mail out f	rcel 422; pa FOL packaç	ckage asser	nbly forwar	l weekly tea	am meeting.	·					nt.	65.6 65.6
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4/27/2017 Work Detail 5/1/2017 Work Detail 5/2/2017 Work Detail 5/4/2017 Work Detail 5/9/2017 Work Detail 5/11/2017 Work Detail 5/11/2017 Work Detail 5/16/2017 Work Detail	1.000 4/27/2017 1.000 5/01/2017 1.000 5/02/2017 1.000 5/04/2017 2.000 5/11/2017 Further cla 1.000 5/16/2017	65.00 - Continuin 65.00 - Received 65.00 - Scan CM 65.00 - Preparec 65.00 - Request I 65.00 - Received - Received 65.00	CMR's save 65.00 Ig with the F 65.00 I approval to 65.00 R's; attende 65.00 I a FOL Pac 130.00 from agent t 130.00 I a request fi Arlene how 65.00 the CMR's;	OL for par mail out F d weekly t kage for F o have Mo	rcel 422; pa FOL packag team meetii 2420. onica Meise a to send or d the letters	ckage asser es for p422; ng. nheimer ress at the FOL ps to be updat	printed an	d for approduced by the second distribution of t	am meeting. val. 8 packages ddress for E.	for CM ma	(p422), Er	mailed was a	sent to Mon	ica.	eparate addn	65.0 65.0 65.0 130.0 130.0 esses task.
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Project	10.0	01159.0	0000	Г	DO-446	estpark			156 Z P		3 33	ır	voice	02	72119	
Date	Qty		otal abor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Kaplan, Arlene																
5/2/2017	1.000	85.00	85.00													85.0
Work Detail 5/3/2017	Ariene Kapia 1.000	an: Spoke to 85.00	Bryan an 85.00	d resond	ed to parce	l concerns; g	jot back to	agents to fo	ollow up							85.0
Work Detail 5/5/2017	Arlene Kapla 1.000	an: Talked to 85.00	504 Chu: 85.00	rch for co	ncems the	/ had; prepa	ring for the	ir board me	eting next v	veek. 						85.0
Work Detail 5/9/2017	Arlene Kapla 2.000	an: Worked v 85.00	with team 170.00	making a	rrangemen	ts for final 12	295 forms h	olding up o	losings.	-						170.0
Work Detail 5/11/2017	Ariene Kapia Crowe on Pi 2.000	an: Made ca 504 to answ 85.00	lls to prope er his que: 170.00	erty owne stions. I	ers to arrange expect the	ge for onsite donation dee	help to get ed next wee	1295 com k.	oleted. Wor	ked with ag	ent to get a	greements	cometed for	418, 419, 42	D. Spoke to	
Work Detail 5/15/2017	Arlene Kapla	an: Called pr		ners abo	ut documer	nts and 1295	i.									170.0
Work Detail	Ariene Kapia	an: Continuir	ng to work			- 	1295s; prej	pared repor	ts and readi	ed for the t	eam meetir	g on Tuesd	ay with FBC	; • • • •		170.0
Work Detail	Arlene Kapla	an: Met at Fl		34.00 ouse with											18.19	273.1
5/19/2017 Work Detail			255.00 information	n; modifi	ed report; P	'504 - talked	to Pastor a	and secreta	ry to get 12:	95 done; wi	ili pick up 1:	295 & donat	ion deed no	w on Tuesday	/.	255.0
Total Kaplan, Arlene:	26.000	2	,210.00	76.00	40.66										40.66	2,250.6
Salinas, Libori	0															
5/19/2017	4.000	80.00	320.00									46.00		20.00	66.00	386.0
Work Detail	Liberio Salin	nas_5-19-201	17_ Westp	ark FM 1	093_ Drove	e to Harris C	ounty cour	house to o	otain docum	ents.						
Total Salinas, Liborio:	4.000		320.00									46.00		20.00	66.00	386.0
Work Detail 5/4/2017	Suzy Romos 4.000		ted P418; 260.00	P419; an	d P420 - pr	eparing final	agreemen	ts with edits	to close; o	ther admini	strative tasl	(s.	20.46		20.46	280.4
Work Detail 5/5/2017			ched addit	ional add	iresses for I	P421; P422.	Assisting p	roperty ow	ers w/Form	1295 for P4	123; P413 a	ind P417; P	501; P416.	Other adminis	strative tasks	260.0
Work Detail 5/7/2017	Suzy Romos 2.000		d files and	logs; oth	er administ	rative tasks.								·		130.0
Work Detail 5/8/2017	Suzy Romos		d files; log: 260.00	s and pre	paring neg	otiated files f	or closing;	other admi	nistrative ta	sks.				· • • • • • • • • • • • • • • • • • • •		260.0
Work Detail	attorney for l	P410; other:	administra	owners v										ty Letters to p	operty owne	rand
5/9/2017 Work Detail	4.000 Suzy Romos	er - Weekly	260.00 staff meet	ting to po	ovide undat	es on parcel	e with outet	anding offe	re and Form	1205 pob	adula maati	nga ta ngola	t proparty a	wners; prepar	ing E!	260.0
5/12/2017	w/edits to P4	118; Р419 аг	nd P420; o 130.00	ther adm	inistrative t	asks.		anding one	rs and Form	1 1295, SCH		ngs to assis		wners; prepar	ing final agre	130.0
Work Detail 5/13/2017	Suzy Romos 4.000		g logs; pro 260.00													260.0
Work Detail 5/15/2017	Suzy Romos 6.000		d files; log: 390.00			o close w/FE										390.0
Work Detail 5/16/2017	P418; P419;	and P420.	d property									_	_	the property	-	
Work Detail				Veekly st	aff meeting	to provide u	pdates on j	project & pa	rcels. Prov	ided update	es on outsta	anding offers	and other	administrative	tasks.	130.0
Total Romoser, Suzyette:	38.000	2,	470.00						•				20.46		20.46	2,490.4
Quinn, Paul																
4/24/2017 Work Detail	4.000 4/24/2017 - F		300.00 93 Westp	ark Ext P	hase 2 - P4											300.00
4/25/2017 Work Detail	4.000		300.00	arb E	hass a Di	11 0/12 :	D/40	dation de :				ion 5 55 :	No. 1945	David: 15		300.0
MOLK Detail	4/25/2017 - F and attorney	- DQ - PM 10	as westp	ark ⊑Xî P	nase z -P4	11 P412 and	17410 - up	uating docu	ments and	agent notes	ın prepara	uon for ED f	iles, P410	- Review of F0	JL for proper	ty owner

Project	10.	00115	9.0000	FI	BC-We	estpark	FM 10	93 Pha	ase 2 P	O#135	939	In	voice	02	72119	
						Billing Pe	eriod from	April 22, 2	017 to May	19, 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
Quinn, Paul																
5/10/2017	4.000	75.00	300.00	45.00	24.08										24.08	324.0
Work Detail	5/10/2017	- FBC - F	M 1093 West	park Exter			Met with Mr	. Durrani a	nd received	the form 12	95. Delive	red this form	to the Perc	neron Offices		021.0
5/18/2017	2.000	75.00	150.00													150.0
Work Detail	5/18/2017	- FBC Ga	ston road - P	7 - met wit	h Mr Bartte	to and com	oleted his re	eleas								100.0
Total Quinn, Paul:	14.000		1,050.00	45.00	24.08				varior p ilinosium						24.08	1,074.0
Expenses, Ger	neral															
4/25/2017													34.36		34.36	34.30
5/1/2017													125.54		125.54	125.5
5/3/2017														9.06	9.06	9.00
5/5/2017													1.61		1.61	1.6
Total Expenses, General:													161.51	9.06	170.57	170.5
KATY CC PFS	5.5.2017															
5/5/2017												286.65			286.65	286.6
Total KATY CO PFS 5.5.2017:	;											286.65			286.65	286.6
KATY PFS CC	5.19.2017														-	
5/19/2017												4.20			4.20	4.20
Total KATY PFS CC 5.19.2017:												4.20			4.20	4.20
Invoice Total	173.500	12-12-12-12-1	12,907.50	209.00	111.82							336.85	181.97	29.06	659.70	13,567.20

```
PANTHER CREEK
           10800 GOSLING RD
                SPRING
                  TX
              77381-9998
              4885680381
05/03/2017
              (800)275-8777
                              3:23 PM
Product
                      Sale
                                 Final
                      Qty
                                 Price
Description
Utl Mlr 10.5"
x16"
                               $2.38
    (Unit Price:$1.19)
First-Class
                               $2.45
Mail
Large Envelope
    (Domestic)
    (AUSTIN, TX 78701)
(Weight:0 Lb 7.30 0z)
(Expected Delivery Day)
    (Friday 05/05/2017)
 Certified
                               $3.35
     (@@USPS Certified Mail #)
(70153010000106720542)
 Return
                               $2.75
 Receipt
     (@@USPS Return Receipt #)
     (9590940211865246150674)
First-Class
                               $2.24
Mai 1
Large Envelope
    (Domestic)
(AUSTIN, TX 78759)
    (Weight: 0 Lb 6.50 0z)
     (Expected Delivery Day)
     (Friday 05/05/2017)
 Certified
                               $3.35
      (@@USPS Certified Mail #)
     (70153010000106720559)
                               $2.75
 Return
 Receipt
      (@@USPS Return Receipt #)
      (9590940211865246150681)
Tailed-Blue
                               $0.70
Btfly
    (Unit Price:$0.70)
Boutonniere
                               $0.49
    (Unit Price:$0.49)
Total
                              $20.46
Debit Card Remit'd
                               $20.46
     (Card Name: Debit Card)
     (Account #:XXXXXXXXXXXXXXX8494)
     (Approval #:
     (Transaction #:930)
     (Receipt #:011440)
     (Debit Card Purchase: $20.46)
    (Cash Back: $0.00)
Text your tracking number to 28777
(2USPS) to get the latest status.
Standard Message and Data rates may
apply. You may also visit USPS.com
USPS Tracking or call 1-800-222-1811.
```

In a hurry? Self-service kiosks offer

quir'

Stamps.com Wo	est Park Phase	2
4/25/2017	\$	7.08
4/25/2017	\$	7.08
4/25/2017	\$	13.12
4/27/2017	\$	7.08
Total	<u> </u>	34.36

	1.1 April 541593Ph2
	Prospect: West pend for the
	Client: 7+ Rad County
	Description: postage
	Amount: \$34.36
0.00	Allibair.
1 de	

Stamps.com West Park	Phase	2
5/1/2017	\$	6.56
5/1/2017	\$. 7.08
5/1/2017	\$	6.56
5/1/2017	\$	6.56
5/1/2017	\$	6.56
5/1/2017	\$	6.56
5/1/2017	\$	6.56
5/1/2017	\$	6.50
Fotal .	Ś	52.94

Prospect:_	Westpark FM1093	Phi	
Client:	H. and County		
	1: postage		
Λ	0 000		3

Sill

Stamps.com Fort B	end County/Wes	tpark	Phase
	2		
5/11/2017	Certify Mail	\$	7.08
5/11/2017	Certify Mail	\$	7.08
5/11/2017	Certify Mail	\$	7.08
5/11/2017	Regular Mail	\$	4.02
5/11/2017	Regular Mail	\$	4.02
5/11/2017	Regular Mail	\$	4.02
5/11/2017	Regular Mail	\$	3.50
5/11/2017	Regular Mail	\$	3.50
5/11/2017	Regular Mail	\$	3.50
5/11/2017	Certify Mail	\$	9.60
5/11/2017	Certify Mail	\$	9.60
5/11/2017	Certify Mail	\$	9.60
Total		\$	72.60

Prospect: Wastpark FM1093 Ph 2
Client: 71. Band Country
Description: postage
Amount: 572-60

Stamps.com We	est Park Phase	2/FP
5/4/2017	\$	1.61
otal	<u>\$</u>	1.61

			093 Ph
Client: 74	Bend	Counte	<u> </u>
Description:	poste	<i>y</i>	_
£ Amount:	1.61	, 	_

Katy Office Copy Count Billing Period 5/6-5/19-2017

Charad Assaurt Davant Nama	Shared Account	Job	Color	Grayscale	5 AND STREET	6
Shared Account Parent Name	Parent Code	Туре	Pages	Pages	Pages	Cost
FM 1093 West Park Ph2	10.001159.0000	PRINT	2	28	0	28 \$ 4.20

Katy Copy Counts Field Service Billing Period 4/22-5/05/2017

					Total	
Shared Account	Shared Account	Job	Color	Grayscale	Printed	
Parent Name	Parent Code	Type	Pages	Pages	Pages	Total
FM 1093 West Park						
Ph2	10.001159.0000	PRINT	1648	263	1911	286.65



Stat∉ of Texas Cour :y of Harris

Count Auditor's Form 153 Harris County, TX (rev. 07/11)

Stan Stanart, County Clerk Information & Public Service (713) 755-6405 201 Caroline, Ste 310, Houston, TX 77002 Fee Officer's Official Receipt

Receipt #: IN17009663

Receipt Date: 05/19/2017 09:36:51 AM

Fees Assessed By: CCO\PSwearingen

Cashier: Russom, Sean (CCO)

LIBORIO SALINAS

Fee Description		Amount	Notes		
County Clerk	1	\$46.00	PLAIN COPY - B42609		
Total:			Real Property FC: 041190577		
		\$46.00	PLAIN COPY - B42609		
		,	Real Property FC: 157802165		

Tender Type	T inder SubType	Check#	/ CC Auth #		Tender Amount
CREDIT CARD	\∵sa				\$46.00

Total Paid: \$46.00

THANK YOU

Print Date: 05/19/2017 09:36:54 AM

Customer Copy

DISPLAY RECEIPT FACE UP ON DASH

JOE LOT 1402 Commerce St. • Houston, TX 77002

EXPIRES AT 11:59 PM NO IN AND OUT NON TRANSFERABLE

PARK AT OWN RISK

THIS CONTRACT LIMITS OPERATOR'S LIABILITY-PLEASE READ IT Customer and OPERATOR agree that all claimed damage or loss must be reported and itemized by customer to attendant in writing before car is taken from the facility. For allowed damage claims, OPERATOR retains the right to have the repairs made at OPERATOR'S expense. Neither OPERATOR nor the facility owner(s) are responsible for (i) any items of personal property left in car, (ii) sange caused byfire? Intentive cars, (iii) loss of car use, or (iv) cars retinaning-later the teachy closes. This is the entire Contract, and no employee can modify it. This Contract is not assignable. Customer waives all laws in conflict with the above agreement.

Articles Left In Car At Own Risk

63200138

Operated by

STALL#

Toledo Ticket Co., Toledo, OH

Liberio A. Salinas Jr.
Parking & 2000

LexisNexis / Accurint

	trento	trento	trento
	Person Search	Person Search	Person Search
	GEORGE PICKARD WARING TX	JUD PICKARD WARING TX	ROBERT J PICKARD WARING TX
ā	FBC Westpark	FBC Westpark	FBC Westpark
	Apr 26 2017 11:06 AM	Apr 26 2017 11:00 AM	Apr 26 2017 10:57 AM
\$9.06	\$3.02	\$3.02	\$3.02

Prospect: W. Client: 74.
Description: _____