



PO# 135939 BH
rec 407824

6/7/17

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

	Quantity	Rate	Amount
Documents Manager			
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 ✓

Please remit payment to PERCHERON, LLC, 1904 West Grand Parkway North, Suite 200, Katy, TX 77449, Toll-Free 888-232-3149, EIN . Thank you. We appreciate your business.

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939	Invoice	0272119
Postage			181.97	✓
Other Expenses			319.91	✓
Total Reimbursables			659.70	659.70
		Total this Invoice		\$13,567.20

OK
06/07/17


PERCHERON INVOICE DETAIL

Billing Period from April 22, 2017 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
Miller, Rhia																
4/24/2017	1.000	85.00	85.00													85.00
Work Detail	Reviewed file and prepared administrative settlement memo for P418															
4/26/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: Meeting with pastor of River Bend Baptist Church (P504) and Arlene; FBC meeting with service providers; pproject status meeting with Bryan.															
5/2/2017	3.000	85.00	255.00													255.00
Work Detail	P421 & P422: Spoke with FBC Legal re: addresses for property owners for ED service; spoke with agent to gather all addresses and phone numbers she has for submittal to FBC Legal; spoke with agent and Arlene re: status and path forward for P418, P419 & P420															
5/4/2017	2.000	85.00	170.00	34.00	18.19										18.19	188.19
Work Detail	Rhia Miller: FBC meeting															
5/5/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: reviewed status of Parcels with Closing Pending with Mintra; updated Arlene with these statuses for weekly report; reviewed P421 & P422 status owners' receipt of FOLs with Arlene by checking USPS website;															
5/16/2017	5.000	85.00	425.00													425.00
Work Detail	Rhia Miller: Team meeting; FBC meeting															
Total Miller, Rhia:	18.000		1,530.00	34.00	18.19										18.19	1,548.19
Cervantes, Aleyna																
5/16/2017	3.000	65.00	195.00													195.00
Work Detail	5/16/17-Aleyna Cervantes-FBC 1093- Put together ED for P.411 printed out FOL's, warranty deed, appraisal, IOL's, LOBOR and put together in a folder.															
5/17/2017	.500	65.00	32.50													32.50
Work Detail	5/17/17-Aleyna Cervantes-FBC-Westpark- Emailed Paul for updated notes for P411 and put notes in the ED packet															
4/24/2017	8.000	65.00	520.00													520.00
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															
4/25/2017	3.000	65.00	195.00													195.00
Work Detail	4/25/17-Aleyna Cervantes-FBC-Prepared and mailed out FOL's for Parcel 411&412															
4/26/2017	3.000	65.00	195.00													195.00
Work Detail	4/26/17Aleyna Cervantes- FBC Mailed out FOL's. Emailed Paul and team for FOL approvals.															
5/11/2017	2.000	65.00	130.00													130.00
Work Detail	5/11/2017-Aleyna Cervantes - Received a request from Arlene to send out the FOL packages to Earl Newsom (parcels 421 and 422) both certified mail and regular mail to three separate addresses. Further clarified with Arlene how she wanted the letters to be updated with new CM numbers.															
Total Cervantes, Aleyna:	19.500		1,267.50													1,267.50
Schedler, Margaret																
4/24/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; reviewed administrative settlement package for P418															
4/26/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; Reviewed FOL package for P412															
4/27/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; Reviewed FOL package for P422															
5/4/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; Reviewed & approved P420 acceptance of offer package															
Total Schedler, Margaret:	4.000		300.00													300.00
Findley, Susan																
4/24/2017	2.000	65.00	130.00													130.00
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 FOL and assorting documents. This is the one with the huge appraisal. Advised A. Cervantes on how to put together in folder.															
4/25/2017	3.000	65.00	195.00													195.00
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.															
Total Findley, Susan:	5.000		325.00													325.00
Rickelman, Mintra																
4/26/2017				54.00	28.89										28.89	28.89
5/15/2017	4.000	80.00	320.00													320.00
Work Detail	5.15.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - title research for Bill Vidor, processed and sent P407 and 425 to Stewart Title.															

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939										Invoice	0272119				
Billing Period from April 22, 2017 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	
Rickelman, Mintra																	
5/16/2017	4.000	80.00	320.00													320.00	
Work Detail	5.16.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - created acceptance packets for P418, P419, P420, weekly status meeting, followed up on check for P425																
5/17/2017	2.000	80.00	160.00													160.00	
Work Detail	5.17.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - finalizing P404 documents with landowner and title company																
5/19/2017	6.000	80.00	480.00													480.00	
Work Detail	5.19.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - created court packet for P414 and sent to Bryan Norton, files for P410, 411, 412 sent to Joe/Bill, title documents for Joe Cox, put together 404 for complete signature.																
4/24/2017	2.000	80.00	160.00													160.00	
Work Detail	4.24.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - preparation of closing documents, review tasks FOLs																
4/26/2017	3.000	80.00	240.00													240.00	
Work Detail	4.26.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - Vendor meeting with FBC Engineering Office																
5/2/2017	3.000	80.00	240.00													240.00	
Work Detail	5.2.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - P404 response back to David Michnoff, coordinating title with Stewart																
5/5/2017	1.000	80.00	80.00													80.00	
Work Detail	5.5.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - picked up signed documents from the County																
5/8/2017	4.000	80.00	320.00													320.00	
Work Detail	5.8.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - drafted and revised LOA for P504 with conditions for donation, P413/417 1295 form, title coordination																
5/9/2017	3.000	80.00	240.00													240.00	
Work Detail	5.9.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - drafted and revised LOA for P418, 419, 420																
5/10/2017	2.000	80.00	160.00													160.00	
Work Detail	5.10.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - compiling all revised final documents to David Michnoff for P404 and sending to him																
Total Rickelman, Mintra:	34.000		2,720.00	54.00	28.89										28.89	2,748.89	
George, Kathy																	
4/24/2017	1.000	65.00	65.00													65.00	
Work Detail	4/24/2017 - Received via FedEx of the Special Warranty Deed the landowner sent for approval with Ft. Bend Co.; scanned, copied to file folder and notified agent.																
4/25/2017	1.000	65.00	65.00													65.00	
Work Detail	4/25/2017 - Scanned CMR's saved to Certified Mail Receipts folder. Attended weekly team meeting.																
4/27/2017	1.000	65.00	65.00													65.00	
Work Detail	4/27/2017 - Continuing with the FOL for parcel 422; package assembly forward for approval.																
5/1/2017	1.000	65.00	65.00													65.00	
Work Detail	5/01/2017 - Received approval to mail out FOL packages for p422; printed and prepared 8 packages for CM mailing.																
5/2/2017	1.000	65.00	65.00													65.00	
Work Detail	5/02/2017 - Scan CMR's; attended weekly team meeting.																
5/4/2017	1.000	65.00	65.00													65.00	
Work Detail	5/04/2017 - Prepared a FOL Package for P420.																
5/9/2017	2.000	65.00	130.00													130.00	
Work Detail	5/09/2017 - Request from agent to have Monica Meisenheimer research for a physical address for Earl Newsom (p422). Emailed was sent to Monica.																
5/11/2017	2.000	65.00	130.00													130.00	
Work Detail	5/11/2017 - Received a request from Arlene to send out the FOL packages to Earl Newsom (parcels 421 and 422) both certified mail and regular mail to three separate addresses. Further clarified with Arlene how she wanted the letters to be updated with new CM numbers. Provided direction, supervision and assistance to Aleyna how to complete this task.																
5/16/2017	1.000	65.00	65.00													65.00	
Work Detail	5/16/2017 - Scanned the CMR's; attended weekly team meeting.																
Total George, Kathy:	11.000		715.00													715.00	
Kaplan, Arlene																	
4/25/2017	2.000	85.00	170.00													170.00	
Work Detail	Arlene Kaplan: Worked with property owners and agents to pull documents together to close on parcels.																
4/26/2017	4.000	85.00	340.00	42.00	22.47										22.47	362.47	
Work Detail	Arlene Kaplan: Met with 504-Pastor Crowe to discuss his donation to the County; attended County meeting with service providers; met with Bryan for parcel update on all projects.																
4/27/2017	2.000	85.00	170.00													170.00	
Work Detail	Arlene Kaplan: Worked with agents and property owners; contacted banks for lien release and 1295 form; help property owner with 1295 on computer.																
4/28/2017	2.000	85.00	170.00													170.00	
Work Detail	reviewed with Kevin final submission for League City																
5/1/2017	1.000	85.00	85.00													85.00	
Work Detail	Arlene Kaplan: answered emails and calls; reviewed counteroffer for 218 and 218																

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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
Kaplan, Arlene																
5/2/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Spoke to Bryan and resonded to parcel concerns; got back to agents to follow up															
5/3/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Talked to 504 Church for concerns they had; preparing for their board meeting next week.															
5/5/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Worked with team making arrangements for final 1295 forms holding up closings.															
5/9/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Made calls to property owners to arrange for onsite help to get 1295 completed. Worked with agent to get agreements cometed for 418, 419, 420. Spoke to Pastor Crowe on P504 to answer his questions. I expect the donation deed next week.															
5/11/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Called property owners about documents and 1295.															
5/15/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Continuing to work with property owners to get the 1295s; prepared reports and readied for the team meeting on Tuesday with FBC															
5/16/2017	3.000	85.00	255.00	34.00	18.19										18.19	273.19
Work Detail	Arlene Kaplan: Met at FBC Courthouse with Phase 2 project team.															
5/19/2017	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Updated information; modified report; P504 - talked to Pastor and secretary to get 1295 done; will pick up 1295 & donation deed now on Tuesday.															
Total Kaplan, Arlene:	26.000		2,210.00	76.00	40.66										40.66	2,250.66
Salinas, Liborio																
5/19/2017	4.000	80.00	320.00									46.00		20.00	66.00	386.00
Work Detail	Liborio Salinas_5-19-2017_ Westpark FM 1093_ Drove to Harris County courthouse to obtain documents.															
Total Salinas, Liborio:	4.000		320.00									46.00		20.00	66.00	386.00
Romoser, Suzyette																
4/27/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Prepared counteroffer for P418; updated files and sent paperwork on parcels ready to close; other administrative tasks.															
5/3/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Contacted P418; P419; and P420 - preparing final agreements with edits to close; other administrative tasks.															
5/4/2017	4.000	65.00	260.00										20.46		20.46	280.46
Work Detail	Suzy Romoser - Researched additional addresses for P421; P422. Assisting property owers w/Form 1295 for P423; P413 and P417; P501; P416. Other administrative tasks.															
5/5/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Updated files and logs; other administrative tasks.															
5/7/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updated files; logs and preparing negotiated files for closing; other administrative tasks.															
5/8/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Assisted property owners with Form 1295 for P423; P413-P417; P424; P501. Prepared and sent the Business Relocation Eligibility Letters to property owner and attorney for P410; other administrative tasks.															
5/9/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates on parcels with outstanding offers and Form 1295, schedule meetings to assist property owners; preparing final agreement w/edits to P418; P419 and P420; other administrative tasks.															
5/12/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updating logs; provided updated status report; other administrative duties.															
5/13/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Updated files; logs on files preparing to close w/FBC for closure.															
5/15/2017	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Assisted property owners in creating and finishing Form 1295; P423; P501; P413/P417. Prepared and sent the final agreement to the property owner for signature on P418; P419; and P420.															
5/16/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Suzy Romoser - Weekly staff meeting to provide updates on project & parcels. Provided updates on outstanding offers and other administrative tasks.															
Total Romoser, Suzyette:	38.000		2,470.00									20.46		20.46		2,490.46
Quinn, Paul																
4/24/2017	4.000	75.00	300.00													300.00
Work Detail	4/24/2017 - FBC - FM 1093 Westpark Ext Phase 2 - P411 and P412 - Reivew of FOL packages for property owners and attorney.															
4/25/2017	4.000	75.00	300.00													300.00
Work Detail	4/25/2017 - FBC - FM 1093 Westpark Ext Phase 2 -P411 P412 and P410 - updating documents and agent notes in preparation for ED files, P410 - Review of FOL for property owner and attorney.															

Project	10.001159.0000		FBC-Westpark FM 1093 Phase 2 PO#135939								Invoice		0272119			
Billing Period from April 22, 2017 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	324.08
Work Detail	5/10/2017 - FBC - FM 1093 Westpark Extention Phase 2 - P414 - Met with Mr. Durrani and received the form 1295. Delivered this form to the Percheron Offices.															
5/18/2017	2.000	75.00	150.00													150.00
Work Detail	5/18/2017 - FBC Gaston road - P7 - met with Mr Barteto and completed his releas															
Total Quinn, Paul:	14.000		1,050.00	45.00	24.08										24.08	1,074.08
Expenses, General																
4/25/2017													34.36		34.36	34.36
5/1/2017													125.54		125.54	125.54
5/3/2017														9.06	9.06	9.06
5/5/2017													1.61		1.61	1.61
Total Expenses, General:													161.51	9.06	170.57	170.57
KATY CC PFS 5.5.2017																
5/5/2017													286.65		286.65	286.65
Total KATY CC PFS 5.5.2017:													286.65		286.65	286.65
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		12,907.50	209.00	111.82							336.85	181.97	29.06	659.70	13,567.20

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PANTHER CREEK
10800 GOSLING RD
SPRING
TX
77381-9998
4885680381
05/03/2017 (800)275-8777 3:23 PM
=====

Product Description	Sale Qty	Final Price
Utl Mir 10.5" x16"	2	\$2.38
(Unit Price:\$1.19)		
First-Class Mail Large Envelope (Domestic) (AUSTIN, TX 78701) (Weight:0 Lb 7.30 Oz) (Expected Delivery Day) (Friday 05/05/2017)	1	\$2.45
Certified (USPS Certified Mail #) (70153010000106720542)	1	\$3.35
Return Receipt (USPS Return Receipt #) (9590940211865246150674)	1	\$2.75
First-Class Mail Large Envelope (Domestic) (AUSTIN, TX 78759) (Weight:0 Lb 6.50 Oz) (Expected Delivery Day) (Friday 05/05/2017)	1	\$2.24
Certified (USPS Certified Mail #) (70153010000106720559)	1	\$3.35
Return Receipt (USPS Return Receipt #) (9590940211865246150681)	1	\$2.75
Tailed-Blue Btfly (Unit Price:\$0.70)	1	\$0.70
Boutonniere (Unit Price:\$0.49)	1	\$0.49
Total		\$20.46

Debit Card Remit'd \$20.46
(Card Name:Debit Card)
(Account #:XXXXXXXXXX8494)
(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
quick
As

Stamps.com West Park Phase 2	
4/25/2017	\$ 7.08
4/25/2017	\$ 7.08
4/25/2017	\$ 13.12
4/27/2017	\$ 7.08
Total	\$ 34.36

GP5994

Prospect: West park FM, Ph 2
 Client: Ft Bend County
 Description: postage
 Amount: \$ 34.36

Bill

GP5994

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	\$	6.50
Total	\$	52.94

Prospect: Westpark FM1093 Ph 2
Client: H. Bond County
Description: postage
Amount: \$ 52.94

Bill

Stamps.com Fort Bend County/Westpark 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

GP5994

Prospect: Westpark FM1093 Ph 2
 Client: Fort Bend County
 Description: postage
 Amount: \$ 72.60

Stamps.com West Park Phase 2 / PDC	
5/4/2017	\$ 1.61
Total	\$ 1.61

GP 5994

Prospect: Westpark FM 1093 Ph 2
 Client: 74. Bend County
 Description: postage
 Amount: 1.61
 Bill

Katy Office Copy Count

Billing Period 5/6-5/19-2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Pages	Cost
FM 1093 West Park Ph2	10.001159.0000	PRINT		28	0	28 \$ 4.20

Katy Copy Counts

Field Service Billing Period 4/22-5/05/2017

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



State of Texas
County of Harris
County 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

LIBORIO SALINAS

Receipt #: IN17009663
Receipt Date: 05/19/2017 09:36:51 AM
Fees Assessed By: CCO\PSwearingen
Cashier: Russom, Sean (CCO)

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

Tender Type	Tender SubType	Check # / CC Auth #	Tender Amount
CREDIT CARD	Visa		\$46.00
Total Paid:			\$46.00

THANK YOU

**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) damage caused by fire, theft, or other cars, (iii) loss of car use, or (iv) cars remaining after the facility 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 # _____

623-492

Toledo Ticket Co., Toledo, OH

Liborio A. Salinas Jr.

~~Parking \$20.00~~

EPL 5-24-14

trento
trento
trento

Person Search
Person Search
Person Search

ROBERT J PICKARD WARING TX
JUD PICKARD WARING TX
GEORGE PICKARD WARING TX

FBC Westpark
FBC Westpark
FBC Westpark

Apr 26 2017 10:57 AM
Apr 26 2017 11:00 AM
Apr 26 2017 11:06 AM

\$3.02
\$3.02
\$3.02
\$9.06

Prospect: Westpark Fin 1093 Epp Ph 2
Client: 74 Bend Court
Description: Full Month
Amount: \$ 9.06
Add