



June 8, 2020  
Project #'s: 2017 Mobility  
Invoice #'s: 0307475 0307478 0307479 0307480  
Due Date: July 8, 2020  
PO / WO / AFE: 167428

Sandy Garza  
Fort Bend County  
301 Jackson Street

Richmond, TX 77469

<b>Combined Invoice Total</b>	<b>\$7,761.36</b>
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**Project                      Precinct 3                      2017 Mobility**

Project                      10.004808.0000                      Project #17313X - McCrary Road PO 167428/2017 Mobility  
Professional Services from May 1, 2020 to May 31, 2020

Allocated Budget \$284,150.00	<b>Total Invoice</b>	<b>\$3,725.87</b>
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Project                      10.005439.0000                      Project #17303 - SH 99 PO 167428/2017 Mobility  
Professional Services from May 1, 2020 to May 31, 2020

Allocated Budget \$110,100.00	<b>Total Invoice</b>	<b>\$2,790.00</b>
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Project                      10.006004.0000                      Project # 17314x- Cinco Ranch TL PO 167428/2017 Mobility  
Professional Services from May 1, 2020 to May 31, 2020

Allocated Budget \$32,520.00	<b>Total Invoice</b>	<b>\$1,065.49</b>
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Project                      10.005816.0000                      Project #17307 - Peek Road PO 167428/2017 Mobility  
Professional Services from February 21, 2020 to May 31, 2020

Allocated Budget \$21,475.00	<b>Total Invoice</b>	<b>\$180.00</b>
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<b>Combined Total of Invoices</b>	<b>\$7,761.36</b>
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	7,761.36	10,505.67	187,885.50
Total Contract Amount			448,245.00
Remaining Funds Available			260,359.50

**Billings to Date**

	<b>Current Invoice</b>	<b>Prior</b>	<b>Invoiced To Date</b>
17313X	3,725.87	2,877.14	157,703.22
17303	2,790.00	1,344.34	22,652.60
17314x	1,065.49	6,284.19	7,349.68
17307	180.00	0.00	180.00
<b>PO 167428 Totals</b>	<b>7,761.36</b>	<b>10,505.67</b>	<b>187,885.50</b>

Okay - 06/17/2020



June 8, 2020  
 Project No: 10.004808.0000  
 Invoice No: 0307475  
 Due Date: July 23, 2020  
 PO / WO / AFE: 167428.00000

Sandy Garza  
 Fort Bend County  
 301 Jackson Street  
 Richmond, TX 77469

<b>Invoice Total</b>	<b>\$3,725.87</b>
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Project 10.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility

**Professional Services from May 1, 2020 to May 31, 2020**

**Professional Personnel**

	Quantity	Rate	Amount	
<b>Document Specialist</b>				
Powell, Michael	1.0	65.00	65.00	
<b>Project Manager</b>				
Kaplan, Arlene	36.0	90.00	3,240.00	
<b>ROW Agent Senior</b>				
Kaplan, Arlene	5.0	75.00	375.00	
<b>Total Labor</b>				<b>3,680.00</b>

**Reimbursable Expenses**

Filing Fees			27.65	
Postage			18.22	
<b>Total Reimbursables</b>			<b>45.87</b>	<b>45.87</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	3,725.87	153,977.35	157,703.22
Total Contract Amount			284,150.00
Remaining Funds Available			126,446.78

**Total this Invoice                    \$3,725.87**

**Outstanding Invoices**

Number	Date	Balance
0303824	2/28/2020	5,073.32
0305149	4/7/2020	7,924.46
0306713	5/20/2020	2,877.14
<b>Total</b>		<b>15,874.92</b>

**Billings to Date**

	<b>Current Invoice</b>	<b>Prior</b>	<b>Invoiced To Date</b>
Labor	3,680.00	91,515.00	95,195.00
Appraisers	0.00	57,000.00	57,000.00
Expense	45.87	3,662.35	3,708.22
Unit	0.00	1,800.00	1,800.00
<b>Totals</b>	<b>3,725.87</b>	<b>153,977.35</b>	<b>157,703.22</b>

## PERCHERON INVOICE DETAIL

Billing Period from May 01, 2020 to May 31, 2020

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
<b>Powell, Michael</b>																
5/7/2020	1.000	65.00	65.00													65.00
Work Detail		Michael Powell - 05.07.20 - FBC McCrary Rd Parcel 08 - preparation and e-recording of a document in property records														
<b>Total Powell, Michael:</b>	<b>1.000</b>		<b>65.00</b>													<b>65.00</b>
<b>Kaplan, Arlene</b>																
5/6/2020	3.000	75.00	225.00													225.00
Work Detail		Arlene Kaplan: received title policies and recorded deeds and assembled documents for files. Ran file PM audit to be sure of what I have and what documents are needed.														
5/8/2020	2.000	75.00	150.00													150.00
Work Detail		Arlene Kaplan: completed review of parcel needs for project; updated report.														
5/10/2020	3.000	90.00	270.00													270.00
Work Detail		Arlene Kaplan: Reports prepared for FBC														
5/12/2020	2.000	90.00	180.00													180.00
Work Detail		Arlene Kaplan: filed recorded deeds and title policies in completed files; checked other files for inventory of needs as project is completing.														
5/14/2020	3.000	90.00	270.00													270.00
Work Detail		Arlene Kaplan: Call from 10-12-13 about fence line; sent measurement request to Mark; engineer calculated length of line, and provided for property owne; brief discussion of hold on P06; discussion with Chase Bank to get release for P05														
5/15/2020	1.000	90.00	90.00													90.00
Work Detail		Arlene Kaplan: Back to Chase for P05; may have it moving now...not sure yet														
5/17/2020	3.000	90.00	270.00													270.00
Work Detail		Arlene Kaplan: Prepared partial release forms for Chase and Wells Fargo for property owners to sign for partial releases P05 and others														
5/19/2020	3.000	90.00	270.00													270.00
Work Detail		Arlene Kaplan: McCrary closure of files that now have all required documents; Follow up with property owner and Chase Bankd for partial release for P05														
5/20/2020	2.000	90.00	180.00													180.00
Work Detail		Arlene Kaplan: More calls to Chase for P05; additional documents sent														
5/22/2020	4.000	90.00	360.00													360.00
Work Detail		Arlene Kaplan: finally word that Wells Fargo is likely processing the partial release! forwarded appraisal and other docs. Package complete now. emails with title for closoing of parcel 08; talked to property owner to set date with title. Covid 19 concerns resolved.														
5/26/2020	2.000	90.00	180.00													180.00
Work Detail		Arlene Kaplan: P05 communication with Chase bank for partial releaase														
5/27/2020	5.000	90.00	450.00													450.00
Work Detail		Arlene Kaplan: worked on project files for review and logs (02, 03, 05); worked on Chase bank situation for P05 to get release to close														
5/28/2020	4.000	90.00	360.00													360.00
Work Detail		Arlene Kaplan: Reviewing P14, 15, 18 for documents completed														
5/29/2020	4.000	90.00	360.00													360.00
Work Detail		Arlene Kaplan: Reviewing P01,02,03 files for all documents completed.														
<b>Total Kaplan, Arlene:</b>	<b>41.000</b>		<b>3,615.00</b>													<b>3,615.00</b>
<b>Corporation Service Company</b>																
5/22/2020											27.65				27.65	27.65
AP Detail		Draw Down on Acct 8117935 McCrary Filing Fee														
<b>Total Corporation Service Company:</b>											<b>27.65</b>				<b>27.65</b>	<b>27.65</b>
<b>FedEx</b>																
5/27/2020													18.22		18.22	18.22
AP Detail		Fedex @ Katy A. Kaplan														
<b>Total FedEx:</b>													<b>18.22</b>		<b>18.22</b>	<b>18.22</b>
<b>Invoice Total</b>	<b>42.000</b>		<b>3,680.00</b>								<b>27.65</b>		<b>18.22</b>		<b>45.87</b>	<b>3,725.87</b>

FEDEX

Original Customer Reference	Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
10.004808.0000							
FBC - Proj#17313x -		ATTN.:	20010		Attn: Katie		
McCrary Rd		ARLENE	CYPRESSWOOD		Zonghetti	KATY	
PO167428	20200507	KAPLAN	SPGS	SPRING			\$18.22

Prospect:	McCrary Road
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 18.22



919 North 1000 West - Logan, UT 84321  
 ☎ (855) 200-1150 ✉ csc-help@cscinfo.com

Percheron LLC

Invoice Date	Invoice No	Due Date	Total Due
07-May-20	8117935517205072020	07-May-20	\$26.33

Please mail to:  
 CSC  
 919 North 1000 West  
 Logan, UT 84321  
 USA

Percheron LLC  
 1904 W Grand Pkwy N, suite 200  
 Katy, TX 77449-1599  
 USA

Customer Number: 8117935	Terms: Upon Receipt
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	Fee Detail	Amount
<i>McCray</i>	Recording Fee:	\$21.00
<i>Parish 8</i>	Transaction Fee:	\$5.00
	Sales Tax:	\$0.33
Package Count: 1	<b>Total:</b>	<b>\$26.33</b>
Document Count: 1		
Prefunded Account		Amount
	Beginning Balance:	\$879.06
	Recordings:	<b>(\$26.33)</b>
	<b>Ending Balance:</b>	<b>\$852.73</b>

*10.004808,0000 #26.33*  
*5320*

*10.000000.9008 <26.33> suppress*  
*1405 310*

CSC(R) is a leading provider of legal and financial services for the worlds largest companies, law firms and financial institutions. Founded in 1899, CSC(R) is a service company dedicated to reducing risks and costs for our clients by providing corporate identity protection, corporate governance and compliance; litigation and matter management; and deal and transaction support services. Our services are fully integrated with our monitoring, workflow, compliance and reporting solutions.

To ensure proper credit, please detach and return this portion with your payment

Customer Number	Invoice No	Invoice Date	Amount Due
8117935	8117935517205072020	5/7/2020	\$26.33

**Thank you for your business!**

For additional payment options see Terms of Billing and Payment

Amount Remitted: **\$Do not pay, account configured for prefund**

Please mail to:  
 CSC  
 919 North 1000 West  
 Logan, Ut 84321  
 USA



919 North 1000 West - Logan, UT 84321  
(855) 200-1150 csc-help@cscinfo.com

Customer Number: 8117935			Terms: Upon Receipt				
Package Name	State	County	RecordingDate	Document Type	Document Name	Fee Detail	Amount
Parcial Release of Lien Parcel McCrary Parcel 08	TX	Fort Bend County	05/07/2020	Parlial Release	PROL Parcel 8 McCrary	Recording Fee:	\$21.00
						Transaction Fee:	\$5.00
						SalesTax:	\$0.33
						SubTotal:	\$26.33
Package Count: 1		Document Count: 1				Total:	\$26.33



June 8, 2020  
 Project No: 10.005439.0000  
 Invoice No: 0307478  
 Due Date: July 8, 2020

Sandy Garza  
 Fort Bend County  
 301 Jackson Street  
 Richmond, TX 77469

<b>Invoice Total</b>	<b>\$2,790.00</b>
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Project 10.005439.0000 Project# 17303 - SH 99

**Professional Services from May 1, 2020 to May 31, 2020**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	31.0	90.00	2,790.00
<b>Total Labor</b>			<b>2,790.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	2,790.00	19,862.60	22,652.60
Total Contract Amount			110,100.00
Remaining Funds Available			87,447.40
		<b>Total this Invoice</b>	<b>\$2,790.00</b>

**Outstanding Invoices**

Number	Date	Balance
0303823	2/28/2020	13,952.81
0305151	4/7/2020	4,565.45
0306715	5/20/2020	1,344.34
<b>Total</b>		<b>19,862.60</b>

**Billings to Date**

	<b>Current Invoice</b>	<b>Prior</b>	<b>Invoiced To Date</b>
Labor	2,790.00	19,675.00	22,465.00
Expense	0.00	187.60	187.60
<b>Totals</b>	<b>2,790.00</b>	<b>19,862.60</b>	<b>22,652.60</b>

## PERCHERON INVOICE DETAIL

Billing Period from May 01, 2020 to May 31, 2020

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
<b>Kaplan, Arlene</b>																
5/1/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: additional research for P203 and 204 for ownership; administrative tasks for all files and reports.															
5/5/2020	5.000	90.00	450.00													450.00
Work Detail	Arlene Kaplan: Spent time locating and connecting with remaining property owners on project. tracked down multiple elements like LMA that relates to each parcel between Cinco Ranch and Westheimer.															
5/6/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: reached out to LaCenterra (208 - 214) for updates. Norma will check back through legal.															
5/7/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: conversation with Norma about LaCenterra parcels; learned that it is Prudential that actually owns LaCenterra now but still under her management. Chigo attys working on the claim for title mistakes regarding director lots when they acquired property; ironic - Prudential did title policy for that purchase.															
5/8/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kapla: emails and calls to 203, 204, and 202.															
5/12/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: FBC Monthly Meeting with Sandy, Ike, Jorge															
5/13/2020	5.000	90.00	450.00													450.00
Work Detail	Arlene Kaplan: calls to 202, 203 and 204 owners; calls to Cinco Management regarding the LMA; discussion of deeds and sending back to Percheron															
5/15/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: got email from Kevin Deis; called him to discuss; advised that I am working on resolving Cinco Ranch LMA issues; then will be able to discuss further.															
5/16/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Reviewed and edited FBC invoices															
5/20/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: conversations with 203 and 204 for donation; sent plans and maps															
5/21/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Project accounting and review of invoicing; calls and emails to Cinco Residential again															
5/27/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: worked on 202, 203, 204, 217 and 201															
<b>Total Kaplan, Arlene:</b>	<b>31.000</b>		<b>2,790.00</b>													<b>2,790.00</b>
<b>Invoice Total</b>	<b>31.000</b>		<b>2,790.00</b>													<b>2,790.00</b>



June 8, 2020  
 Project No: 10.006004.0000  
 Invoice No: 0307479  
 Due Date: July 8, 2020  
 PO / WO / AFE: 17314x

Sandy Garza  
 Fort Bend County  
 301 Jackson Street  
 Richmond, TX 77469

<b>Invoice Total</b>	<b>\$1,065.49</b>
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Project 10.006004.0000 FBC 17314x Cinco Ranch TL

**Professional Services from May 1, 2020 to May 31, 2020**

Phase	1000.00	Right of Way Aquisition
Task	100.000	Project Management

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	11.0	90.00	990.00
<b>Total Labor</b>			<b>990.00</b>

**Reimbursable Expenses**

Copies	4.00
Postage	71.49
<b>Total Reimbursables</b>	<b>75.49</b>

**Total this Task \$1,065.49**

**Total this Phase \$1,065.49**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,065.49	6,284.19	7,349.68
Total Contract Amount			32,520.00
Remaining Funds Available			25,170.32
<b>Total this Invoice</b>			<b>\$1,065.49</b>

**Billings to Date**

	Current Invoice	Prior	Invoiced To Date
Labor	990.00	6,155.00	7,145.00
Expense	75.49	129.19	204.68
<b>Totals</b>	<b>1,065.49</b>	<b>6,284.19</b>	<b>7,349.68</b>

## PERCHERON INVOICE DETAIL

Billing Period from May 01, 2020 to May 31, 2020

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
<b>Kaplan, Arlene</b>																
5/8/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: reached out to people for executed deeds for 01, 217 and 218. 01 and 217 should be idone today and in hand next week. still trying to reach 218; got engineer and all is good; bdo not have any negative feedback. should be in the corporate queue for execution.															
5/11/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: CRTL Report for FBC															
5/20/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Reached out to P218 for deed; will use my fedex label and send to me															
5/21/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: reaching out to Cinco Residential for P01, 201 and 217 deeds; no response back; she is working from home; requested meeting for next week to pick up deeds.															
5/28/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: met with MUD #1 to pick up deed															
5/29/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Discussion with P01, 201 and 217 for Deeds															
<b>Total Kaplan, Arlene:</b>	<b>11.000</b>		<b>990.00</b>													<b>990.00</b>
<b>FedEx</b>																
5/27/2020													71.49		71.49	71.49
AP Detail	Fedex @ Katy A. Kaplan															
<b>Total FedEx:</b>													<b>71.49</b>		<b>71.49</b>	<b>71.49</b>
<b>Secretary of State of Texas</b>																
5/11/2020												4.00			4.00	4.00
AP Detail	Research Copies Ft. Bend Cty 4/29/2020															
<b>Total Secretary of State of Texas:</b>												<b>4.00</b>			<b>4.00</b>	<b>4.00</b>
<b>Invoice Total</b>	<b>11.000</b>		<b>990.00</b>									<b>4.00</b>	<b>71.49</b>		<b>75.49</b>	<b>1,065.49</b>

Secretary of State of Texas

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

Client ID: 333571345  
Closing Date: 4/30/2020

STATEMENT OF ACCOUNT

Due: 05/31/2020

Account Summary

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

RECEIVED MAY 08 2020

Previous Balance	\$11.00
Payments	\$(11.00)
Adjustments	\$0.00
Refunds	\$0.00
Charges	\$4.00
<b>Current Balance Due</b>	<b>\$4.00</b>

Date Rcvd	Document	Requestor	Description /Client Reference	Amount
4/21/2020	964983660001	Pmt	0000035239	\$(11.00)
4/29/2020	966956580002	Chg Percheron Field Services	Web Inquiry 5690 lp / fort bend county sh 99	\$1.00
4/29/2020	966956580003	Chg Percheron Field Services	Web Inquiry cinco ranch station llc / fort bend county sh 99	\$1.00
4/29/2020	966988500002	Chg Michael Powell	Web Inquiry sawtelle cinco ranch llc / fort bend county sh99	\$1.00
4/29/2020	966988500003	Chg Michael Powell	Web Inquiry fpm cinco ranch llc / fort bend county sh99	\$1.00
<b>Current Balance Due</b>				<b>\$4.00</b>

Prospect: Cinco Ranch TL  
 Client: Fort Bend County  
 Description: research/copies  
 Amount: \$ 4.00

**Secretary of State of Texas**

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

Client ID: **333571345**  
Closing Date: 4/30/2020

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**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: 4/30/2020

Balance Due \$4.00

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.texas.gov".

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.texas.gov](mailto:accounting@sos.texas.gov)

FEDEX

Original Customer Reference	Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
10.006004.0000							
FBC 17314x Cinco Ranch TL	20200417	Patti Hopper	3200 Southwest Freeway	HOUSTON	Arlene Kaplan	SPRING	\$17.51
10.006004.0000							
FBC 17314x Cinco Ranch TL	20200429	Attn: Joshua	301 Jackson St, Suite 101	RICHMOND	Arlene Kaplan	SPRING	\$17.47
10.006004.0000							
FBC 17314x Cinco Ranch TL	20200506	Arlene Kaplan	CYPRESSWOOD SPGS	SPRING	Attn: Joshua	RICHMOND	\$19.00
10.006004.0000							
FBC 17314x Cinco Ranch TL	20200416	Southall-Maria Shaw	3022 Windemere Park Lane	KATY	Arlene Kaplan	SPRING	\$17.51
							\$71.49

Prospect:	17314x Cinco
Client:	Ranch TL
Description:	Ft. Bend County
Amount:	FedEx \$ 71.49



June 8, 2020  
 Project No: 10.005816.0000  
 Invoice No: 0307480  
 Due Date: July 8, 2020

Mark Dessens  
 Fort Bend County  
 301 Jackson Street  
 Richmond, TX 77469

<b>Invoice Total</b>	<b>\$180.00</b>
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Project 10.005816.0000 Project# 17307 - Peek Road PO: 167428/2017 Mobility  
 Part of 2017 Mobility

**Professional Services from February 21, 2020 to May 31, 2020**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	2.0	90.00	180.00
<b>Total Labor</b>			<b>180.00</b>
		<b>Total this Invoice</b>	<b>\$180.00</b>

**Billings to Date**

	Current Invoice	Prior	Invoiced To Date
Labor	180.00	0.00	180.00
<b>Totals</b>	<b>180.00</b>	<b>0.00</b>	<b>180.00</b>

## PERCHERON INVOICE DETAIL

Billing Period from May 01, 2020 to May 31, 2020

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
<b>Kaplan, Arlene</b>																
2/21/2020	2.000	90.00	180.00													180.00
Work Detail		Arlene kaplan: Call Robert to request copy of agreement as atty requested. started to prepared documents for donation request														
<b>Total Kaplan, Arlene:</b>	<b>2.000</b>		<b>180.00</b>													<b>180.00</b>
<b>Invoice Total</b>	<b>2.000</b>		<b>180.00</b>													<b>180.00</b>