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FORT BEND COUNTY ENGINEERING
Fort Bend County, Texas

Richard W. Stolleis, P.E.
County Engineer

October 29, 2012

Mr. Mark A. Kilkenny
Southwest 545 LP
9 Greenway Plaza, Suite 2900
Houston, Texas 77046

**RE: Plat - Riverpark West, Section 14
Security Deposit in placement of a Bond or Letter of Credit, Check #5739 in the
amount of \$143,476.35, and Check #5754 in the amount of \$24,850.00 by
Southwest 545 LP**

Dear Mr. Kilkenny:

Fort Bend County is in receipt of a Security Deposit in placement of a Bond or Letter of Credit for Riverpark West, Section 14 plat. Two checks #5739 in the amount of \$143,476.35, and check #5754 in the amount of \$24,850.00 by Southwest 545 LP were received on October 29, 2012. Guidelines are outlined in the Fort Bend County Regulations of Subdivision, Section 2.11, Bond Requirements, B.1, Financial Guarantee in Lieu of Bond. (see attached).

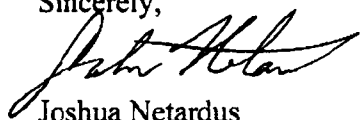
The check will be submitted to the County Clerks office on the day of plat recordation for the above referenced plat. It will be held as security while the project is being constructed. Interest will accrue and be paid upon return of the security deposit.

Upon completion of the project, and inspection, a construction completion letter will be issued setting the 1-year maintenance period date. (copy of sample letter is attached). At that time the security deposit amount can be reduced in half as stated in Section 3, 3.9 of the Regulations.

After the 1-year warranty period, and upon final inspection, a request for the road to be taken into the County Road Maintenance System will be necessary. Once the road is accepted by Commissioners' Court, the security deposit plus accrued interest will be returned to the originator.

If you should have any questions please do not hesitate to call.

Sincerely,



Joshua Netardus
Engineer I

JN/mjs

cc: File

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

SOUTHWEST 545 LP
9 GREENWAY PLAZA
SUITE 2900
HOUSTON, TX 77046
713-802-7900

AMEGY BANK
P.O. BOX 27459
HOUSTON, TEXAS 77227

35-1125
1130

DATE
October 18, 2012

CHECK NO.
5739

AMOUNT
\$*****143,476.35

Pay: *****143* thousand *476* dollars and 35 cents

PAY TO THE ORDER OF
FORT BEND COUNTY CLERK
DIANNE WILSON, PH.D.
301 JACKSON, ROOM 101
RICHMOND, TX 77469



[Signature]

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

⑈000005739⑈ ⑆113011258⑆ 330787⑈

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

SOUTHWEST 545 LP
9 GREENWAY PLAZA
SUITE 2900
HOUSTON, TX 77046
713-802-7900

AMEGY BANK
P.O. BOX 27459
HOUSTON, TEXAS 77227

35-1125
1130

DATE
October 26, 2012

CHECK NO.
5754

AMOUNT
\$*****24,850.00

Pay: *****Twenty-four thousand eight hundred fifty dollars and no cents

PAY TO THE ORDER OF
FORT BEND COUNTY CLERK
DIANNE WILSON, PH.D.
301 JACKSON, ROOM 101
RICHMOND, TX 77469



[Signature]

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

⑈000005754⑈ ⑆113011258⑆ 330787⑈

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

ALL ITEMS ARE RECEIVED SUBJECT TO CONDITIONS AND TERMS
STATED ON SIGNATURE CARDS CURRENTLY USED.
TRANSACTION NUMBER, DATE AND AMOUNT
OF DEPOSIT ARE SHOWN.



[Transactions](#)[Summaries and Reports](#)[Rates](#)**Transaction Complete**

Contributions

[Print Transaction](#)

Withdrawals

Transfer Between Accounts

Transfer Between Participants

Pending Transactions

Transaction Number: ██████████

Transaction Date: Fri, Nov 09, 2012

Account Number: ██████████

Bank Account Number: ██████████

Transaction Type: Investment

Confirmation Sent To: CCCredit Group

Process Date: This transaction will be initiated on Nov 09, 2012, to settle on the next business day.

Portfolio Name: Texas CLASS

Account Name: CCM11061214R-SOUTHWEST 545 LP

Bank Name: PROSPERITY BANK

Amount: \$168,326.35

Payment Method: ACH

*All transactions are confirmed pending approval by Texas CLASS. A hardcopy confirmation of your transaction will follow.
Please print this transaction for your records.*

ERIK MANNING

NOV 14 2012

DEPOSIT

PERMIT # no permit ccm 11/6/12 14R

STYLE: Southwest 545 LP

NAME PUT INTO TEXAS CLASS AS: Southwest 545 LP

DEPOSIT AMOUNT: \$168,326.35

DATE RECEIVED: 11/6/2012

DATE TRANSFERRED TO TEXAS CLASS: 11/9/2012

Item 14 continued - Engineering:

- R.** Approve plat for the roads within Riverpark West, Section 14, and accept check #5739 in the amount of \$143,476.35, and check #5754 in the amount of \$24,850.00 from Southwest 545 LP, for cash security deposit in lieu of bond, Precinct 1.
- S.** Approve plat for the lots within Riverpark West, Section 14, Precinct 1.
- T.** Approve plat for the roads within Riverpark West, Section 15, and accept check #5740 in the amount of \$116,410.00 from Southwest 545 LP, for cash security deposit in lieu of a bond, Precinct 1.
- U.** Approve plat for the lots within Riverpark West, Section 15, Precinct 1.
- V.** Approve plat for the roads within Firethorne West, Section 8, Precinct 3.
- W.** Approve plat for the lots within Firethorne West, Section 8, Precinct 3.
- X.** Approve plat for the roads within Fieldstone, Section 6, Precinct 3.
- Y.** Approve plat for the lots within Fieldstone, Section 6, Precinct 3.
- Z.** Approve plat for the roads within Bonbrook Plantation North, Section 5, Precinct 1.
- AA.** Approve plat for the lots within Bonbrook Plantation North, Section 5, Precinct 1.
- BB.** Approve plat for the roads within Avalon at Riverstone, Section 2, Precinct 4.
- CC.** Approve plat for the lots within Avalon at Riverstone, Section 2, Precinct 4.
- DD.** Approve plat for the roads within King Lakes, Section 8, Precinct 3.
- EE.** Approve plat for the lots within King Lakes, Section 8, Precinct 3.
- FF.** Accept the streets in Westheimer Lakes North, Section 5: Benson Arbor Lane 128.82 LF; Glenrock Hills Drive 1,433.47 LF; Hadley Rock Drive 223.69 LF; North Glenrock Hills Court 53.90 LF; South Glenrock Hills Court 53.89 LF; Bennington Springs Drive 551.74 LF; Trenton Reach Drive 177.16 LF; Grayson Bend Drive 334.84 LF; Bellwood Pines Drive 1,038.59 LF; Harwood Heights Drive 557.80 LF; Tolstin Lakes Lane 123.03 LF; and Linfield Bluff Lane 374.66 LF; for a total of 5,051.59 LF; and release bond #104729715 in the amount of \$358,563.10, Pct. 3.
- GG.** Accept the streets in Westheimer Lakes North, Section 6: Richwood Oaks Drive 1,445.07 LF; Calder Field Drive 493.12 LF; Vadini Shores Lane 549.88 LF; Lakenshire Falls Lane 374.31 LF; City Shores Lane 445.17 LF; and Coastal Grove Lane 426.51 LF; for a total of 3,734.06 LF; and release bond #6476378 in the amount of \$273,597.80, Precinct 3.