



PO# 135939 BH

REC 404896

5/15/17

April 21, 2017

Project No: 10.001159.0000

Invoice No: 0271421

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: \$491,240.01 ✓
REMAINING FUNDS AVAILABLE: \$220,294.99 ✓

Professional Services from March 25, 2017 to April 21, 2017

Professional Personnel

	Quantity	Rate	Amount
Documents Manager			
Rickelman, Mintra	37.0	80.00	2,960.00
Documents Specialist			
Findley, Susan	9.0	65.00	585.00
George, Kathy	5.0	65.00	325.00
Ojumah, Lakisha	6.0	65.00	390.00
Project Manager			
Kaplan, Arlene	23.0	85.00	1,955.00
Miller, Rhia	7.0	85.00	595.00
Relocation Agent			
Schedler, Margaret	1.0	75.00	75.00
Right of Way Agent (1-5 Years)			
Suzyette Romoser	44.0	65.00	2,860.00
Sr. Right of Way Agent			
Paul Quinn	10.0	75.00	750.00
Total Labor			10,495.00

Reimbursable Expenses

Mileage	36.70
Copies	117.60 ✓
Postage	16.08 ✓

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939	Invoice	0271421
Other Expenses			14,645.90 ✓	
	Total Reimbursables		14,816.28	14,816.28
		Total this Invoice		\$25,311.28

05/15/17
OK


PERCHERON INVOICE DETAIL

Billing Period from March 25, 2017 to April 21, 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																
3/28/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Team Meeting															
4/4/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Team meeting															
4/6/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Meeting with FBC															
4/10/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: FBC meeting															
4/11/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Team meeting															
Total Miller, Rhia:	7.000		595.00													595.00
Schedler, Margaret																
4/20/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; Discussed relocation with the relocation agent for a business relocation for Parcel 410															
Total Schedler, Margaret:	1.000		75.00													75.00
Findley, Susan																
3/28/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley - 3/28/17 Percheron Field Services - Fort Bend County: FM1093 Westpark Ph. 2: Team Meeting and misc.															
4/4/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 4/4/2017 - Percheron Field Services - Fort Bend County - FM1093/Westpark Ph. 2 - Weekly Team Meeting.															
4/5/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 4/5/2017 - Percheron Field Services - Fort Bend County - FM1093/Westpark Ph. 2 - Prepared IOL/ACK to send to landowner's attorney. Approved by A. Ojumah and P. Quinn															
4/6/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 4/6/2017 - Percheron Field Services - Fort Bend County - FM1093/Westpark Ph. 2 - Prepared attorney version of IOL/ACK for mailing - printed 389 pages, printed labels and CMRR and put into USPS box for mailing.															
4/11/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 4/11/2017 - Percheron Field Services - Ft. Bend County - FM1093/Westpark Ph. 2 - Fort Bend County Team Meeting. Prepared and mailed 30-day letter for P400 after sending to P. Quinn for review and approval.															
4/18/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 4/18/2017 Percheron Field Services: Fort Bend County Team Meeting, Misc. emails.															
4/21/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 4/21/2017 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.															
Total Findley, Susan:	9.000		585.00													585.00
Rickelman, Mintra																
4/10/2017	4.000	80.00	320.00													320.00
Work Detail	4.10.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - title research done on P 409 per County request															
4/13/2017	2.000	80.00	160.00													160.00
Work Detail	4.13.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase II - prepared all paperwork for David Michnoff in preparation of acceptance of offer															
3/27/2017	8.000	80.00	640.00													640.00
Work Detail	3.27.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - preparation for CC agenda (P415, P414, P402), title coordination with Stewart Title on P414, partial release drafted for P415 and P507, reviewed and sent comments to Marcus re: P404 Warranty Deed															
3/28/2017	5.000	80.00	400.00													400.00
Work Detail	3.28.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - Commissioner's Court, meeting with Engineering and Legal on P406/P409 issues															
4/5/2017	2.000	80.00	160.00													160.00
Work Detail	4.5.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - title coordination for closings, and resolving lienholder issues with lenders															
4/7/2017	2.000	80.00	160.00													160.00
Work Detail	4.7.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - revisions on Domala deed, research 1295 forms for agents, revise documents for P404															
4/17/2017	4.000	80.00	320.00													320.00
Work Detail	4.17.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - discussed offer with David Michnoff on Parcel 424, created and distributed partial release documents, title coordination with Stewart Title															
4/18/2017	3.000	80.00	240.00													240.00
Work Detail	4.18.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - updated and sent ED file for 403 to Bill, revised deeds for P405 per Marcus' e-mail, agenda packet for P506/507															

Project	10.001159.0000		FBC-Westpark FM 1093 Phase 2 PO#135939								Invoice		0271421			
Billing Period from March 25, 2017 to April 21, 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																
4/20/2017	6.000	80.00	480.00													480.00
Work Detail	4.20.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - pick up and drop off paperwork at the County for Judge's signature, closing documents prepared and title coordination with Stewart, revised language on offer acceptance on P423															
4/21/2017	1.000	80.00	80.00													80.00
Work Detail	4.21.2017 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - title coordination on P413/P417, revisions for P404															
Total Rickelman, Mintra:	37.000		2,960.00													2,960.00
George, Kathy																
3/28/2017	2.000	65.00	130.00													130.00
Work Detail	3/28/2017 - Request from Paul to mail the landowner's attorney a copy of the IOL package sent to parcels 411 and 412. Prepared IOL packages as directed and mail to the attorney.															
4/13/2017	1.000	65.00	65.00													65.00
Work Detail	4/13/2017 - Filed scanned CMR's to the T:drive.															
4/17/2017	1.000	65.00	65.00													65.00
Work Detail	4/17/2017 - Received executed documents for parcel 416; scanned, copied to the T:drive, notified agent and gave the original docs to Mintra.															
4/18/2017	1.000	65.00	65.00													65.00
Work Detail	4/18/2017 - Request from Suzy to print the IOL package for parcel 501.															
Total George, Kathy:	5.000		325.00													325.00
Kaplan, Arlene																
3/29/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Spoke to property owners to get forms in on parcels so that closing can occur.															
4/3/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked on contacts with property owners to complete documents for closing on parcels. Answered emails and calls.															
4/4/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked with agents to get final documents complete for closing packages and payment requests															
4/5/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Called property owners to get me docs for closing; left message at Baptist church; answered emails and calls															
4/6/2017				34.00	18.19										18.19	18.19
4/10/2017	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Met in Richmond for the 1093 meeting. Resolved some issues and prepared and approach to moving forward on 406 and 409.															
4/11/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Contacted Pastor (P504) and initiated conversations following his earlier discussion with Commissioner Meyers; talked to Michael to get drawings and information to respond to questions; planning meeting for next week.															
4/13/2017	4.000	85.00	340.00													340.00
Work Detail	Arlene Kaplan: Worked through reports with Bryan to update him on various parcels; worked with property owners and their attorneys to resolve edits and get documents to Percheron for closing. Talked to Joe Cox about 406 and 409.															
4/17/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked with team to expedite documents to County for closings and other property owner needs															
4/19/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Calls to property owners to get required documents for closing; helped with computer form;															
4/21/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked with property owners to get documents; spoke to attorneys for deed edits and signed documents; getting concerns resolved so that closings can occur.															
Total Kaplan, Arlene:	23.000		1,955.00	34.00	18.19										18.19	1,973.19
Romoser, Suzyette																
3/27/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Contacted PO owners with outstanding paperwork; assisted POs with 1295 Form; and other administrative tasks.															
3/28/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Attended weekly staff meeting to discuss project and give a status update on parcels with outstanding offers; counters; closings and other administrative tasks.															
3/31/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Assisted PO w/concerns on FM 1093 access for P418; P419; P420; requested update on warranty deed changes; possible counter and acceptance. Other administrative tasks.															
4/3/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Made weekly calls & sent emails to property owners with outstanding paperwork; assisted property owners w/vendor forms and administrator duties.															
4/4/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss all FBC projects and parcels with issues; counteroffers; closings; other administrator duties.															
4/5/2017	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Assisted P413/P417 with corrections to Deed; vendor forms; assisted P402 w/vendor forms; assisted P418; P419; P420 w/concerns on Deed to submit to FBC for approval; other administrative tasks & duties.															

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939										Invoice	0271421			
Billing Period from March 25, 2017 to April 21, 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
Romoser, Suzyette																
4/7/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Followed up w/property owners on outstanding paperwork; assisted property owners with partial releases; updated files; updated logs. Upda:ed FBC reports.															
4/11/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss project; provide updates on parcels; offers; counteroffers; and closings and other administrative duties. Assisted property owners w/paperwork; updated logs & files.															
4/12/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Made weekly calls to property owners regarding agreements; deeds; vendor forms and releases. Updated files and other administrative tasks.															
4/13/2017	2.000	65.00	130.00	34.60	18.51										18.51	148.51
Work Detail	Suzy Romoser - To/from property owner to pickup partial release on property for P407; Updated files & other administrative tasks.															
4/17/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Assisted property owners attorney on revisions on Deed and agreement for P413-P417; paperwork for P416 received and sent to FBC for signature; calls to property owners to obtain status on outstanding paperwork; other administrative tasks.															
4/18/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss projects and parcels. Provided updates on outstanding paperwork; requested revisions for P423; P418; P419 and P420. Other administrative tasks.															
4/19/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Provided property owner on P418; P419; P420 with revisions and preparing counteroffer. Updated files; logs and other administrative tasks.															
Total	44.000		2,860.00	34.60	18.51										18.51	2,878.51
Romoser, Suzyette:																
Quinn, Paul																
3/28/2017	4.000	75.00	300.00													300.00
Work Detail	3/28/2017 - FBC - Westpark Phase 2 - P411 and P412 - Discussed with attorney the IOL's had been sent to the property owner. He is requesting this information. Letters of Representation were received and the documents have been sent to Christopher Clough, attorney.															
4/5/2017	4.000	75.00	300.00													300.00
Work Detail	4/5/2017 - FBC - Westpark Phase 2 - P414 and P415 - follow up with landowners on vendor documents															
4/12/2017	2.000	75.00	150.00													150.00
Work Detail	4/12/2017 - FBC -FM 1093 Westpark Phase 2 - P414 and P415 - Follow up with landowners regarding vendor documents and closing.															
Total Quinn, Paul:	10.000		750.00													750.00
Ojumah, Lakisha																
3/28/2017	3.000	65.00	195.00													195.00
Work Detail	03/28/17 - Fort Bend - Westpark Expansion Phase 2 - Reviewing the edited acceptance packages for P506 and P507; reviewing acceptance package for P411 & P412; sending emailed copies of drafted IOL letter for P422 to negotiation agent															
4/5/2017	1.000	65.00	65.00													65.00
Work Detail	04/05/17 - Fort Bend - Westpark Expansion Phase 2 - Reviewing IOL package for P410															
4/11/2017	2.000	65.00	130.00													130.00
Work Detail	04/11/17 - Fort Bend - Westpark Expansion Phase 2 - Revising warrant deed for P416															
Total Ojumah, Lakisha:	6.000		390.00													390.00
Expenses, General																
3/23/2017													16.08		16.08	16.08
4/5/2017														20.90	20.90	20.90
Total Expenses, General:													16.08	20.90	36.98	36.98
Field Service Copy Counts																
4/21/2017												12.45			12.45	12.45
Total Field Service Copy Counts:												12.45			12.45	12.45
Field Services BW/CLR Copies																
4/7/2017												105.15			105.15	105.15
Total Field Services BW/CLR Copies:												105.15			105.15	105.15
JLL Valuation & Advisory Services, LLC																
3/29/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft.Bend PO parcel 410															
3/29/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Appraisal Services Ft. Bend Parcel 411															

Project	10.001159.0000				FBC-Westpark FM 1093 Phase 2 PO#135939							Invoice		0271421			
Billing Period from March 25, 2017 to April 21, 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	
JLL Valuation & Advisory Services, LLC																	
3/29/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractor Appraisal Services Ft. Bend Parcel 412																
Total JLL Valuation & Advisory Services, LLC:														9,000.00	9,000.00	9,000.00	
LBL Architects, INC																	
3/27/2017														5,625.00	5,625.00	5,625.00	
AP Detail	Subcontractor Manhours Parcel 410 @37.50/hr for 150 hrs																
Total LBL Architects, INC:														5,625.00	5,625.00	5,625.00	
Invoice Total	142.000		10,495.00	68.60	36.70							117.60	16.08	14,645.90	14,816.28	25,311.28	

#5569
5110-
RECEIVED MAR 2 1 2017



January 31, 2017

Arlene Kaplan, RW/RAC
PERCHERON
1904 W. Grand Parkway N., Suite 200
Katy, TX 77449

Re: Parcels 409 and 410 Located at the SE Intersection of FM 1093 (HWY 359) and
Bois D'Arc Lane East of Fulshear, Texas per the Cure Plans Produced by Huston Land

INVOICE NO. 941-01-17

For: Commission No. 409 and 410
For Land Planning Services rendered for the Location Described Above

Billing Summary:	Fee (Not to Exceed)	Previously Invoiced	This Invoice	Invoiced To Date	Fee Remaining
Parcel 409 Manhours:	\$ 4,000.00	\$ -	\$ -	\$ -	\$ 4,000.00
Parcel 410 Manhours:	\$ 4,000.00	\$ -	\$ 5,625.00	\$ 5,625.00	\$ (1,625.00)
Total:	\$ 8,000.00	\$ -	\$ 5,625.00	\$ 5,625.00	\$ 2,375.00

Time Period: Inception through 01-31-17	Hours	Rate	Amount
Parcel 409 Manhours:	0.00	\$ 150.00	\$ -
Parcel 410 Manhours: ✓	37.50	\$ 150.00	\$ 5,625.00
Total Due This Invoice:			\$ 5,625.00 *

Please make check payable to: LBL Architects, Inc.
P. O. Box 120924
Arlington, TX 76012-0924

Thank you,
Tom McCarty

817-265-1510

Prospect: FM 1093 Westpark
Client: Ft Bend County
Description: appraisal/arch drawings
Amount: \$ 5,625.00

Bill
- pay



#5511 5110-

PWP

PERCHERON ACQUISITIONS, LLC
1904 West Grand Parkway North, Suite 200
Katy TX 77449
United States

Ana Rausch

RECEIVED MAR 28 2017

JLL Valuation & Advisory Services
200 East Randolph Drive
Chicago IL 60601
United States

Invoice Number: US979-VAS-002665

Invoice Date: 21-MAR-2017

Payment Terms: 30 DAYS

Customer ID: 233081

Contract Number: CON000340795

Project Number: 1701-2016-1218

Project Name: Parcel 411

INVOICE**Amount (USD)****Appraiser Contact: Michael Welch**

Parcel 411

3,000.00

Appraisal Services

Subtotal**3,000.00**

Prospect: WestPark FM 1093 Ph 2
Client: 7th Bend County
Description: appraisal
Amount: \$3,000.00

bill
& payJWL
3/28/17**Total Amount Due: \$ 3,000.00****Remittance Advice**

Please include this stub with your payment

Please make check payable to:
JLL Valuation & Advisory Services

Note: Indicate the invoice number on the check as a reference

Mail Check To:

Name of Bank: BMO Harris Bank N.A.
Address: Valuation & Services LLC
PO Box 71893 Chicago Illinois 60694
United States

Wire Fund To:

Account Name: Valuation & Advisory Services
BMO Harris Bank N.A. IL United States

Account
ABA#:



PERCHERON ACQUISITIONS, LLC
1904 West Grand Parkway North, Suite 200
Katy TX 77449
United States

Ana Rausch

JLL Valuation & Advisory Services
200 East Randolph Drive
Chicago IL 60601
United States

PWP

Invoice Number: US979-VAS-002666

Invoice Date: 21-MAR-2017

Payment Terms: 30 DAYS

Customer ID: 233081

Contract Number: CON000340796

Project Number: 1701-2016-1219

Project Name: Parcel 412

RECEIVED MAR 28 2017

INVOICE

Amount (USD)

Appraiser Contact: Michael Welch

Parcel 412

3,000.00

Appraisal Services

Subtotal

3,000.00

Prospect: Westpark PM1093 Ph 2
Client: H. Land Co.
Description: appraised
Amount: 63,000.00

Bill
+ pay

SW 2
3/28/17

Total Amount Due: \$ 3,000.00

Remittance Advice

Please include this stub with your payment

Please make check payable to:

JLL Valuation & Advisory Services

Note: Indicate the invoice number on the check as a reference

Mail Check To:

Name of Bank: BMO Harris Bank N.A.
Address: Valuation & Services LLC
PO Box 71893 Chicago Illinois 60694
United States

Wire Fund To:

Account Name: Valuation & Advisory Services
BMO Harris Bank N.A. IL United States

Account
ABA#:

Invoice Number: US979-VAS-002666
Customer ID: 233081
Contract Number: CON000340796
Project Number: 1701-2016-1219
Project Name: Parcel 412



PERCHERON ACQUISITIONS, LLC
1904 West Grand Parkway North, Suite 200
Katy TX 77449
United States

Ana Rausch

RECEIVED MAR 28 2017

JLL Valuation & Advisory Services
200 East Randolph Drive
Chicago IL 60601
United States

PWP

Invoice Number: US979-VAS-002667
Invoice Date: 21-MAR-2017
Payment Terms: 30 DAYS
Customer ID: 233081
Contract Number: CON000340797
Project Number: 1701-2016-1217
Project Name: Parcel 410

INVOICE

Amount (USD)

Appraiser Contact: Michael Welch

Parcel 410

3,000.00

Appraisal Services

Subtotal

3,000.00

Prospect: West Park FM 1093 Ph 2
Client: H. Bond County
Description: Appraisal
Amount: \$ 3,000.00
Bill to pay *SWL 3/28/17*

Total Amount Due: \$ 3,000.00

Remittance Advice

Please include this stub with your payment

Please make check payable to:
JLL Valuation & Advisory Services
Note: Indicate the invoice number on the check as a reference

Mail Check To:

Name of Bank: BMO Harris Bank N.A.
Address: Valuation & Services LLC
PO Box 71893 Chicago Illinois 60694
United States

Wire Fund To:

Account Name: Valuation & Advisory Services
BMO Harris Bank N.A. IL United States
Account ABA#: [REDACTED]

Invoice Number: US979-VAS-002667
Customer ID: 233081
Contract Number: CON000340797
Project Number: 1701-2016-1217
Project Name: Parcel 410

Stamps.com Fort Bend/ Westpark FM 1093 Ph 2

4/6/2017 9.52

Total \$ 9.52

GPJ994

Description of Charge Stamps
Client Fort Bend CO
Project Westpark FM 1093 Ph 2
Phase _____ Task _____
Amount to Pay _____ APPROVAL :
Amount to Bill 9.52

Katy Copy Count						
Field Service Billing Period 4/8-4/21-2017						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Printed Pages	Total

FM 1093 West Park

Ph2

10.001159.0000

PRINT

82

1

83

\$12.45

Katy Copy Counts						
Field Services 3/25/17-4/7/17						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Counts	Total
FM 1093 West Park Ph2	10.001159.0000	PRINT	666	0	666	\$ 99.90
FM 1093 West Park Ph2	10.001159.0000	COPY	0	35	35	\$ 5.25
					Total	\$ 105.15

Stamps.com Fort Bend CO/ Westpark FM 1093 Phase 2

4/12/2017 \$ 6.56

Total \$ 6.56

GP5994

Description of Charge Postage
Client Fort Bend CO.
Project Westpark Fm 1093 Phase 2
Phase _____ Task _____
Amount to Pay _____ APPROVAL :
Amount to Bill 6.56

LexisNexis / Accurint
Title Search

GP 5994

trento	Person Search	EARL NEWSOM	Westpark Extension	Mar 14 2017 3:53 PM	\$2.09
trento	Person Search	EARL NEWSOM	Westpark Extension	Mar 14 2017 3:54 PM	\$2.09
trento	Person Search	EARL NEWSOM RICHMOND TX	Westpark Extension	Mar 14 2017 3:54 PM	\$2.09
trento	Person Search	EARL NEWSOM TX	Westpark Extension	Mar 14 2017 3:52 PM	\$2.09
trento	Person Search	EARL NEWSOM TX 194808XX	Westpark Extension	Mar 14 2017 3:57 PM	\$2.09
trento	Person Search	LEE E NEWSOM	Westpark Extension	Mar 14 2017 9:31 AM	\$2.09
trento	Person Search	LEE E NEWSOM	Westpark Extension	Mar 14 2017 9:34 AM	\$2.09
trento	Person Search	LEE E NEWSOME	Westpark Extension	Mar 14 2017 9:30 AM	\$2.09
trento	Person Search	LEE NEWSOM	Westpark Extension	Mar 14 2017 9:31 AM	\$2.09
trento	Person Search	LEE NEWSOM TX	Westpark Extension	Mar 14 2017 9:32 AM	\$2.09
					\$20.90

Prospect: Westpark Ext.
 Client: Hend County
 Description: title research
 Amount: \$ 20.90

Bill