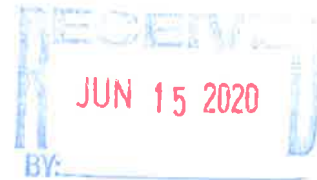


3787



ATTORNEYS AT LAW



Job	5781	P.O.	n/a
Acct	5004-4	Cost Code	01-428
Pay Appl #			
()	Date		
JD	Date		

REMIT TO:
Kilpatrick Townsend & Stockton LLP
 DEPT #34542
 P.O. BOX 39000
 San Francisco CA 94139
 Fed I.D. No. 58-0511774

June 8, 2020

CLIENT: 103309

TRIAD RETAIL CONSTRUCTION, INC.
 KEVIN M. MURPHY
 VICE PRESIDENT & GENERAL COUNSEL
 2206 O'DAY ROAD
 PEARLAND, TEXAS 77581

STATEMENT OF ACCOUNT
 As of May 31, 2020

Below is a KTS Statement of Account provided to confirm alignment of our respective accounting records. The Statement of Account provides a current snapshot of all open invoices on your related matters. Please note that payments in transit or not yet applied to your account may not be reflected. If the Statement of Account is inconsistent with your records, please let us know promptly so that we can provide any assistance necessary to resolve any discrepancies. In some instances clients have arranged for a third party to pay invoices related to matters for which they receive statements. If that is the case on any matter for which you receive statements, then this Statement of Account is provided to give you current information regarding the billing and payment status with respect to such matters.

CLIENT INVOICE DETAIL

Matter	Name	Invoice	Date	Fees	Costs	Other	Total
1064505	GENERAL	12352031	5/8/2020	\$1,240.00	\$0.00	\$0.00	\$1,240.00
1191453	BOTELLO BUILDERS CORPORATION	12352065	5/8/2020	\$360.00	\$0.00	\$0.00	\$360.00

TOTAL	0 - 30 Days	30 - 60 Days	61 - 90 Days	> 90 Days	Total
	\$0.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00

TOTAL INVOICES OUTSTANDING:

\$1,600.00

UNALLOCATED PAYMENTS:

\$0.00

TRUST BALANCE:

\$0.00

NEW WIRING INSTRUCTIONS

Bank: Wells Fargo Bank, N.A.
 San Francisco, CA

ABA Routing No.: 121 000 248
 Credit: Kilpatrick Townsend & Stockton LLP
 Account No.: 2000131592388
 Swift Code: WFBIUS6S

STATEMENT OF ACCOUNT

The following invoices are outstanding (continued):

For Further Assistance:

Credit Card Payments/Payment Application Inquiries: AccountsReceivable@kilpatricktownsend.com OR 1-866-244-4934

Billing Questions: 1-800- 467-8416

Statement of Account Inquiries/Disputes/Invoice Copies: ClientSupport@kilpatricktownsend.com OR (404) 541-6824

Accruals/Estimates: Accruals@kilpatricktownsend.com

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.