

### Land Acquisition Procedures Payment Summary (Replacement)

(This spreadsheet is filed as part of a request for reimbursement for 36.0 acres and all legal fees and incidental expenses associated with Runway Land Acquisition)

Tract No	Previous Owner	Action Dates				Approved Appraised Value	Acquisition Costs				Less Deductions	Net Land Costs
		Appraisal	Appraisal Review	Written Offer	Acquired		Price Paid	Appraisal Fees	Incidental Expense <sup>1</sup>	Structure Removal		
27	VTCR,LP, MADMT,LP,Prairie Flight,LP	4/18/2014	4/24/2014	7/10/2009	2/22/2010	\$1,700,300	\$1,700,300	\$8,012	\$18,466	NA	NA	\$1,726,778
24/ROW	Town of Fairview	4/23/2009	6/30/2009	7/10/2009	2/19/2010	\$311,914	\$332,500	\$7,000	\$2,498	NA	NA	\$341,998
ROW	McKinney 114 Land & Cattle	4/23/2009	6/30/2009	7/10/2009	12/18/2009	\$66,000	\$93,000	\$4,300	\$1,296	NA	NA	\$98,596
ROW	Pecan F.O.R.K.	4/23/2009	6/30/2009	7/10/2009	11/11/2009	\$2,700	\$4,247	\$3,500	344	NA	NA	\$8,091
ROW	Simpson Manufacturing Co.	4/23/2009	6/30/2009	7/10/2009	9/25/2009	\$23,700	\$23,700	\$3,500	\$754	NA	NA	\$27,954
ROW	Jack L. Eaker	NA	NA	7/10/2009	9/23/2009	\$0	\$1,500	\$0	\$643	NA	na	\$2,143
26 A & B / ROW	McKinney Horizons	4/23/2009	6/30/2009	7/10/2009	8/13/2009	\$1,465,000	\$1,465,000	\$5,500	\$9,142	NA	NA	\$1,479,642
						Acquisition of all properties was recorded by our City Attorney and in some cases required legal assistance from the same. It would be extremely difficult to breakout expenses and tie them to the acquisition of each individual tract (see attached legal expense detail), therefore, the amount stated here (\$60,201) is legal expense for all tracts listed on this spread sheet→						
									\$60,201			
						\$3,569,614	\$3,620,247	\$23,800	\$93,344			\$3,685,202
<sup>1</sup> Buyer's Settlement Statement & total Legal Fees only					Relocation of persons, businesses or farm operations NA I certify that each land owner or his designated representative was given an opportunity to accompany the appraiser and that the above information is correct.  Name: Kenneth F. Wiegand Title: Airport Executive Director Date: 6/12/2014							
									Total:			\$3,737,391
									Federal Share:			\$3,363,652
									<b>Less Received from TxDOT:</b>			<b>\$1,607,450</b>
									Balance Due:			\$1,756,202