

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
<b>440570999</b>
<b>Account (5 digit)</b>
<b>69500</b>
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>G570-12SUPERVSN</b>
<b>Account Category</b>
<b>29900</b>

<b>Vendor #</b>	<b>14743</b>	
<b>Vendor Name</b>	<b>O'Brien Counseling Services</b>	
<b>Address</b>	<b>11767 Katy Frwy, Ste. 970</b>	
<b>City</b>	<b>Houston</b>	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
<b>TX</b>	<b>77079</b>	<b>12/14/11</b>

Invoice #/Invoice Date/Desc
10349 3 June 2010 Sex Offender Counseling
10350 3 June 2010 " " "
10395 1 July 2010 " " Evaluation
10396 1 July 2010 " " "
10397 1 July 2010 " " "
10398 1 July 2010 " " "

Amount
105.00
140.00
150.00
105.00
50.00
105.00
<b>Total</b>
<b>655.00</b>

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

*Michael Enay*

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Authorized Department Approval

Treasurer's Register Stamp and Number
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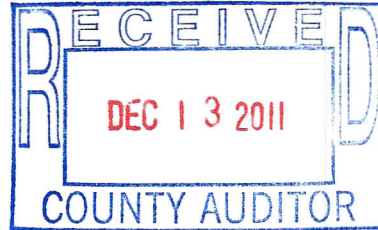
**O'Brien Counseling Services, Inc.**

11767 Katy Freeway Suite 970  
Houston, TX 77079  
Telephone: 281-679-0929

**Invoice**

DATE	INVOICE #
7/1/2010	10397

<b>BILL TO</b>
Michael W. Enax FT. BEND COUNTY CSCD 4520 Reading Rd. Suite B Rosenberg, TX 77471



P.O. No.			CLIENT	OFFICER
	Net 30		Herrera, John	

ITEM	DESCRIPTION	DATE	HOURS	RATE	AMOUNT
4605	Group Session - Client's portion	06/05/10		25.00	25.00
4605	Group Session - Client's portion	06/19/10		25.00	25.00
			<i>Judy O'Brien</i> 12-12-2011		

Judy O'Brien, M.A., LPC, LSOTP  
License #10837  
TAX ID# 76-0647854

<b>Total</b>	<b>\$50.00</b>
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# O'Brien Counseling Services, Inc.

11767 Katy Freeway Suite 970  
 Houston, TX 77079  
 Telephone: 281-679-0929

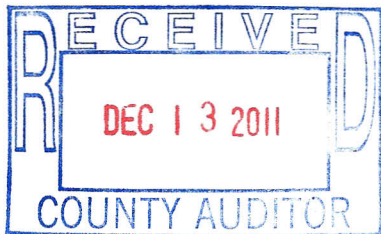
# Invoice

DATE	INVOICE #
7/1/2010	10398

<b>BILL TO</b>
Michael W. Enax FT. BEND COUNTY CSCD 4520 Reading Rd. Suite B Rosenberg, TX 77471

P.O. No.				CLIENT	OFFICER
		Net 30		Nyapera, Jacque	King

ITEM	DESCRIPTION	DATE	HOURS	RATE	AMOUNT
3600	Group Session	06/01/10		35.00	35.00
3600	Group Session	06/22/10		35.00	35.00
3600	Group Session	06/28/10		35.00	35.00



*Judy O'Brien*  
 12-12-2011

Judy O'Brien, M.A., LPC, LSOTP  
 License #10837  
 TAX ID# 76-0647854

<b>Total</b>	<b>\$105.00</b>
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11767 Katy Freeway Suite 970  
Houston, TX 77079  
Telephone: 281-679-0929

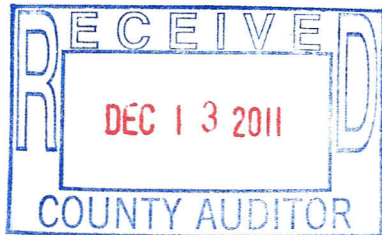
# Invoice

DATE	INVOICE #
6/3/2010	10349

<b>BILL TO</b>
Michael W. Enax FT. BEND COUNTY CSCD 4520 Reading Rd. Suite B Rosenberg, TX 77471

P.O. No.				CLIENT	OFFICER
		Net 30		Herrera, John	White

ITEM	DESCRIPTION	DATE	HOURS	RATE	AMOUNT
3600	Group Session	5/1/10		35.00	35.00
3600	Group Session	5/8/10		35.00	35.00
3600	Group Session	5/29/10		35.00	35.00



*Payment made  
12-12-11  
Judy O'Brien*

Judy O'Brien, M.A., LPC, LSOTP  
License #10837  
TAX ID# 76-0647854

<b>Total</b>	<b>\$105.00</b>
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# O'Brien Counseling Services, Inc.

11767 Katy Freeway Suite 970  
Houston, TX 77079  
Telephone: 281-679-0929

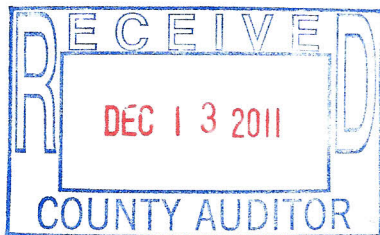
# Invoice

DATE	INVOICE #
6/3/2010	10350

<b>BILL TO</b>
Michael W. Enax FT. BEND COUNTY CSCD 4520 Reading Rd. Suite B Rosenberg, TX 77471

P.O. No.				CLIENT	OFFICER
		Net 30		Nyapera, Jacque	King

ITEM	DESCRIPTION	DATE	HOURS	RATE	AMOUNT
3600	Group Session	5/4/10		35.00	35.00
3600	Group Session	5/11/10		35.00	35.00
3600	Group Session	5/18/10		35.00	35.00
3600	Group Session	5/25/10		35.00	35.00



*Handwritten notes:*  
 Paid for  
 payment  
 12-12-11  
 Judy O'Brien

Judy O'Brien, M.A., LPC, LSOTP  
License #10837  
TAX ID# 76-0647854

<b>Total</b>	\$140.00
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# O'Brien Counseling Services, Inc.

11767 Katy Freeway Suite 970  
Houston, TX 77079  
Telephone: 281-679-0929

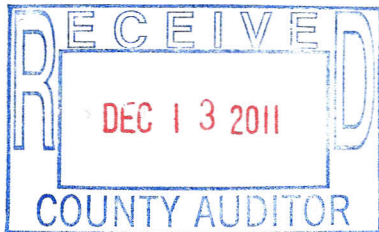
# Invoice

DATE	INVOICE #
7/1/2010	10396

<b>BILL TO</b>
Michael W. Enax FT. BEND COUNTY CSCD 4520 Reading Rd. Suite B Rosenberg, TX 77471

P.O. No.				CLIENT	OFFICER
		Net 30		Battle, Avery	White

ITEM	DESCRIPTION	DATE	HOURS	RATE	AMOUNT
3600	Group Session	06-04-10		35.00	35.00
3600	Group Session	06-11-10		35.00	35.00
3600	Group Session	06-18-10		35.00	35.00



*Handwritten signature and notes:*  
 Battle, Avery  
 12-12-11

*Handwritten signature:* Judy O'Brien

Judy O'Brien, M.A., LPC, LSOTP  
License #10837  
TAX ID# 76-0647854

<b>Total</b>	\$105.00
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# O'Brien Counseling Services, Inc.

11767 Katy Freeway Suite 970  
Houston, TX 77079  
Telephone: 281-679-0929

# Invoice

DATE	INVOICE #
7/1/2010	10395

<b>BILL TO</b>
Michael W. Enax FT. BEND COUNTY CSCD 4520 Reading Rd. Suite B Rosenberg, TX 77471

P.O. No.				CLIENT	OFFICER
		Net 30		Babineaux, Brod	Stroller

ITEM	DESCRIPTION	DATE	HOURS	RATE	AMOUNT
3110_	Individual Assessment - Harris County rate per evaluation	06/17/10		150.00	150.00

*Handwritten notes:*  
 Approved for  
 payment  
 12-12-11  
 Judy O'Brien

Judy O'Brien, M.A., LPC, LSOTP  
License #10837  
TAX ID# 76-0647854

<b>Total</b>	\$150.00
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