



PO 135759
 Rec 376403
 9/28/14

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OK
 09/27/14
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July 29, 2016
 Project No: 10.001123.0000
 Invoice No: 0264773

Jillian Peterson
 Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

Project 10.001123.0000 Precinct 3 Mobility PO# 135759
Professional Services from June 18, 2016 to July 29, 2016

Professional Personnel

	Quantity	Rate	Amount
Document / DD Specialist			
George, Kathy	8.0	65.00	520.00
Document Specialist			
Susan Findley	16.0	65.00	1,040.00
Document Supervisor			
Mintra Rickelman	26.0	80.00	2,080.00
Principal / Consultant			
Rausch, Ana	4.0	100.00	400.00
Project Manager			
Arlene Kaplan	24.0	85.00	2,040.00
Relocation Agent			
Suzyette Romoser	16.0	75.00	1,200.00
Right of Way Agent (1-5 Years)			
Suzyette Romoser	26.0	65.00	1,690.00
Sr. Right of Way Agent			
Paul Quinn	78.0	75.00	5,850.00
Total Labor			14,820.00

Reimbursable Expenses

Mileage	215.03
Copies	461.10
Postage	100.08
Other Expenses	24,018.43
Total Reimbursables	24,794.64

Total this Invoice **\$39,614.64**

Total Contract Amount: \$579,960.00
Amount Invoiced to Date: \$55,755.01
Remaining Funds Available: \$524,204.99

PERCHERON INVOICE DETAIL

Billing Period from June 18, 2016 to July 29, 2016

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
Rausch, Ana																
6/22/2016	2.000	100.00	200.00	42.00	22.68										22.68	222.68
Work Detail	Meeting with Bryan Norton to go over project status															
7/14/2016	2.000	100.00	200.00	52.00	28.08										28.08	228.08
Work Detail	Meeting with Bryan on project status															
Total Rausch, Ana:	4.000		400.00	94.00	50.76										50.76	450.76
Findley, Susan																
6/27/2016	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 7/1/2016 - Ft. Bend County Mobility: Gaston Rd. - Reviewing appraisals in preparation for preparing IOL's discovered Surveying company was stating acreage on sketches as calculated and not as on deed call. Determined OK - cover in document.															
6/29/2016	2.000	65.00	130.00													130.00
Work Detail	Susan Findley - 6/29/2016 - Ft. Bend County Mobility: Gaston Road- Discussed Ft. Bend County during meeting on Tues.; Worked on document template for Gaston Road.															
6/30/2016	2.000	65.00	130.00													130.00
Work Detail	Susan Findley - 6/30/2016 - Ft. Bend County Mobility: Gaston Road- Finalized format for document template for Gaston Road.															
7/1/2016	6.000	65.00	390.00	16.00	8.64										8.64	398.64
Work Detail	Susan Findley 7/1/2016 Fort Bend County: Mobility Gaston Rd. - Added Self Addressed Stamped Envelopes to IOL letter; Prepared IOL Packages for P04, P06, 907 & P08 for P. Quinn. Delivered to Post Office where packages would still be delivered even though after 5:00; prepared P09 and P10 IOL's for S. Romoser - emailed.															
7/5/2016	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 7/5/2016 Fort Bend County: Mobility Gaston Rd. - Copied and mailed IOL packages for P09 and P11.															
7/13/2016	2.000	65.00	130.00													130.00
Work Detail	7/13/2016 Susan Findley - Fort Bend County Mobility - Gaston Rd. - Redid IOL Packages for P09 and P11 per S. Romoser.															
Total Findley, Susan:	16.000		1,040.00	16.00	8.64										8.64	1,048.64
Rickelman, Mintra																
7/6/2016	2.000	80.00	160.00													160.00
Work Detail	7.6.2016 - Mintra Rickelman - Fort Bend County - 2013 Mobility Project - created initial offer packets for Gaston Road and Spring Green/Live Oak															
7/7/2016	4.000	80.00	320.00													320.00
Work Detail	7.7.2016 - Mintra Rickelman - Fort Bend County - 2013 Mobility Project - created initial offer packets for Gaston Road															
7/8/2016	4.000	80.00	320.00													320.00
Work Detail	7.8.2016 - Mintra Rickelman - Fort Bend County - 2013 Mobility Project - created initial offer packets for Gaston Road															
7/22/2016	2.000	80.00	160.00													160.00
Work Detail	7/22/2016 - Mintra Rickelman - Fort Bend County - Gaston Road - Spanish IOL package created for Parcel 03															
7/25/2016	1.000	80.00	80.00													80.00
Work Detail	7.25.2016 - Mintra Rickelman - Fort Bend County - Precinct 3 Mobility - Landy Investments IOL P05 initial offer prepared, mailed out P03															
7/26/2016	4.000	80.00	320.00													320.00
Work Detail	7.26.2016 - Mintra Rickelman - Fort Bend County - Precinct 3 Mobility - P 21 initial offer letter (5 offers) prepared, sent out P03 in English, translated into Spanish, title research into P20															
7/28/2016	4.000	80.00	320.00													320.00
Work Detail	7.28.2016 - Mintra Rickelman - Fort Bend County - Precinct 3 Mobility - translated Suzy's e-mail, sent out P21, P20, and P12															
7/29/2016	2.000	80.00	160.00													160.00
Work Detail	7.29.2016 - Mintra Rickelman - Fort Bend County - Precinct 3 Mobility - created and sent out P11 IOL again, sent out P20 to another address															
7/11/2016	1.000	80.00	80.00													80.00
Work Detail	7/11/2016 - Mintra Rickelman - Fort Bend County - 2013 Mobility - created P16 initial offer letter															
7/13/2016	2.000	80.00	160.00													160.00
Work Detail	7/13/2016 - Fort Bend County - 2013 Mobility - created initial offer letters for P14, P16, and P09															
Total Rickelman, Mintra:	26.000		2,080.00													2,080.00
George, Kathy																
6/21/2016	2.000	65.00	130.00													130.00
Work Detail	6/21/2016 - Uploaded appraisal for parcels 09,11,12,13 into AMPS. Prepared the IOL package for parcel 09.															
6/27/2016	4.000	65.00	260.00													260.00
Work Detail	6/27/2016 - Received electronic appraisals 4,6,7,8 from agent; upload into AMPS and saved to the T: drive. Located templates to be used for the project; revised as needed. Preparing IOL/Packages for parcels 6,11,12,13. Title sent a list of address changes - revisions made to parcels 9 and 12.															
6/30/2016	2.000	65.00	130.00													130.00
Work Detail	6/30/2016 - Working with Sue to revise and review the template to be used for the IOL's.															
Total George, Kathy:	8.000		520.00													520.00

Billing Period from June 18, 2016 to July 29, 2016

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
Kaplan, Arlene																
6/21/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked with team to prepare for monthly meeting; reread appraisal and appraisal issues on Spring Green; spoke to appraisers															
6/22/2016	2.000	85.00	170.00	34.00	18.36										18.36	188.36
Work Detail	Arlene Kaplan: Attended meeting with Bryan Norton; discussed status of all FBC projects															
6/23/2016	2.000	85.00	170.00	15.00	8.10										8.10	178.10
Work Detail	Arlene Kaplan: Attended meeting with FBC with Commissioner Myers to discuss Spring Green/Live Oak parce															
6/28/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Reviewed offer letters and packages to go out; confirmed authorization for parcels and hold for P406-002.															
7/1/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Updated reports with additional appraisal information that came in and requested authorization to go forward.															
7/6/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: prepared for meeting with Mr. Davoody and attorney with Paul. Reviewed appraisal and plan. Spoke to engineering about Gaston Rd parcels; updated report with all parcels since the HOLD parcel may now be appraised															
7/7/2016	2.000	85.00	170.00	48.00	25.92										25.92	195.92
Work Detail	Arlene Kaplan: Met with Mr. Davoody,hs son and his attorney with Paul.															
7/11/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Prepared all Fort Bend reports for meeting with Integra to go over all projects; prepared reports and documents for meeting on Thursday with Bry for County projects; responded to emails and calls.															
7/13/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Reviewed 4 additional appraisals that came in, edited report for meeting with FBC on the 14th.															
7/14/2016	4.000	85.00	340.00	34.00	18.36										18.36	358.36
Work Detail	Arlene Kaplan: Meeting with Bryan Norton at his office to go over his projects.															
7/22/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Reviewed new appraisal that came in; went over removal of P01 with Bryan; updated report															
Total Kaplan, Arlene:	24.000		2,040.00	131.00	70.74										70.74	2,110.74
Romoser, Suzyette																
6/19/2016	4.000	65.00	260.00													260.00
Work Detail	Read appraisals in preparation of offers for P9; P10; P11															
6/23/2016	2.000	65.00	130.00													130.00
Work Detail	Prepared offer packet for P9; confirmed property owner contact information and email to send electronically.															
6/27/2016	2.000	65.00	130.00													130.00
Work Detail	Made contact with owners and prepared offer packets for P09 and P11															
6/28/2016	2.000	65.00	130.00													130.00
Work Detail	Called other property owners to prepare to make offers.															
7/5/2016	2.000	65.00	130.00													130.00
Work Detail	Read P09 appraisals; contacted owner to confirm offer information; prepared offer to be made. Prepared log and contact information for file.															
7/7/2016	2.000	65.00	130.00													130.00
Work Detail	Made offers on P11; P12 and made contact with property owner P13 and read appraisal in preparation offer.															
7/8/2016	2.000	65.00	130.00													130.00
Work Detail	Made offer on P13 and communicated with P09 on offer and scheduled a follow-up meeting in person to review and address concerns.															
7/13/2016	2.000	65.00	130.00	25.40	13.72										13.72	143.72
Work Detail	Suzy Romoser - Met with property owners for P09 on Gaston Road offer. Discussed the process and counter-offer.															
7/20/2016	6.000	75.00	450.00	31.80	17.17										17.17	467.17
Work Detail	Suzy Romoser - Site visit and inspection on Bluebonnet Plaza; P11 and P12 property owners (ground work). Other administratives dutes															
7/21/2016	8.000	75.00	600.00													600.00
Work Detail	Suzy Romoser - research for property owner information, address, phone numbers and emails for P03; P11; P20 and P21. Other administrative duties.															
7/22/2016	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - prepared updates on Gaston report and updated contact information in AMPS and logs.															
7/26/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - read appraisal for Gaston P20 in preparation of offer; continued additional research for P11. Updated files and logs.															
7/28/2016	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Prepared Gaston offer for P03 in Spanish and English; sent by email and certified mail. Resent P12 offer and made contact with P20 to prepare and send offer; scheduled a site inspection on P20; updated files and made follow-up calls for P09 and P21.															
Total Romoser, Suzyette:	42.000		2,890.00	57.20	30.89										30.89	2,920.89

Billing Period from June 18, 2016 to July 29, 2016

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
Quinn, Paul																
6/18/2016	8.000	75.00	600.00													600.00
Work Detail 6/18/2016 - FBC Mobility - Gaston Road Project - I Paul Quinn reviewed appraisals for Parcels 4, 6, 7, and 8																
6/22/2016	4.000	75.00	300.00													300.00
Work Detail 6/22/2016 - FBC - I Paul Quinn attended an agent update meeting at the Fort Bend County Engineers Office.																
6/24/2016	8.000	75.00	600.00													600.00
Work Detail 6/24/2016 - FBC Mobility - Gaston Road Project - I Paul Quinn reviewed contact information for preparation of IOL/ Parcels 4, 6, 7, and 8 attempted to make contact for purpose of introducing myself and the project.																
6/25/2016	4.000	75.00	300.00													300.00
Work Detail 6/25/2016 - FBC - Spring Green / Live Oak - I Paul Quinn reviewed the appraisal for Jafar Davoody property to prepare for making an offer the following week.																
6/27/2016	8.000	75.00	600.00													600.00
Work Detail 6/27/2016 - FBC - Gaston Road - I Paul Quinn reviewed appraisals for Parcels 4, 6, 7, and 8. Additionally, I researched contact information for landowners. P6 - I Paul Quinn made contact with Mr. Wilson and discussed the project and let him know that the IOL would be going out this week.																
6/30/2016	4.000	75.00	300.00													300.00
Work Detail 6/30/2016 - FBC - Spring Green / Live Oak - I Paul Quinn made left messages for Jafar Javoody. I was contacted by his attorney Rob Pergutorio and we established a time to meet and discussed the project.																
7/1/2016	4.000	75.00	300.00													300.00
Work Detail 7/1/2016 - FBC - Gaston Road - I Paul Quinn reviewed IOL's for P4, P6, P7, P8 and approved for delivery.																
7/5/2016	4.000	75.00	300.00													300.00
Work Detail 7/5/2016 - FBC - Spring Green Live Oak - I Paul Quinn reviewed appraisals and prepared for a meeting with Mr. Davoody and his attorney.																
7/7/2016	4.000	75.00	300.00	40.00	21.60										21.60	321.60
Work Detail 7/7/2016 - FBC - Spring Green Live Oak - I Paul Quinn met with Mr Davoody and his attorney Rob Purgatorio and presented the IOL. We discussed the project and how they could proceed forward.																
7/8/2016	2.000	75.00	150.00													150.00
Work Detail 7/8/2016 - FBC - Gaston Road Project - I Paul Quinn reviewed appraisals for parcels P10, 14, and P15 and prepared for IOL.																
7/12/2016	4.000	75.00	300.00													300.00
Work Detail 7/12/2016 - FBC-Gaston Road - I Paul Quinn reviewed appraisals and IOLs for parcels so that they may be sent by certified mail. P6 - Arthur Wilson - I Paul Quinn spoke by phone with Mr. Wilson and discussed his IOL and his making a counter offer. We have set tentative meeting for next week.																
7/13/2016	6.000	75.00	450.00													450.00
Work Detail 7/13/2016 - FBC-Gaston Road - I Paul Quinn reviewed appraisals for P10, P14, P16. Prepared for meeting with FBC engineer.																
7/14/2016	4.000	75.00	300.00													300.00
Work Detail 7/14/2016 - FBC-Gaston Road - I Paul Quinn attended the monthly agent meeting with FBC engineer.																
7/18/2016	6.000	75.00	450.00	30.00	16.20										16.20	466.20
Work Detail 7/18/2016 - FBC - Gaston Road Project - I Paul Quinn drove to P4, 6, 7, 8, and 14 to confirm addresses and if landowners occupied these properties. I have found a phone number for P8, Mr. Haleem and have left a message.																
7/21/2016	6.000	75.00	450.00	30.00	16.20										16.20	466.20
Work Detail 7/21/2016 - FBC - Gaston Road Project - I Paul Quinn had a meeting with P4 - Larry Arnold. We walked his property, reviewed his appraisal and discussed him making a counter offer. P7 and P10 - I Paul Quinn drove to the home addresses of these properties to confirm if homeowners were living at these address and attempt to make contact.																
7/27/2016	2.000	75.00	150.00													150.00
Work Detail 7/27/2016 - FBC - Gaston Road Project - P8 Spoke by phone with Shah Haleem and set appointment for 7/29/16. P5 - Reviewed appraisal and IOL prior to being sent by CM.																
Total Quinn, Paul:	78.000		5,850.00	100.00	54.00									54.00	5,904.00	
Expenses, General																
7/5/2016														18.43	18.43	18.43
6/18/2016													62.24	62.24	62.24	62.24
6/27/2016													28.38	28.38	28.38	28.38
6/30/2016													9.46	9.46	9.46	9.46
Total Expenses, General:													100.08	18.43	118.51	118.51
Copies																
7/15/2016												149.55			149.55	149.55
7/29/2016												277.05			277.05	277.05
Total Copies:												426.60			426.60	426.60
Houston Corp. Copies																
7/1/2016												34.50			34.50	34.50
Total Houston Corp. Copies:												34.50			34.50	34.50
Integra Realty Resources																
6/30/2016														24,000.00	24,000.00	24,000.00

Project		10.001123.0000		FBC-Precinct 3 Mobility PO# 135759							Invoice		0264773			
Billing Period from June 18, 2016 to July 29, 2016																
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
Integra Realty Resources																
AP Detail		Subcontractor Appraisal Services-Ft.Bend County														
Total Integra Realty Resources:														24,000.00	24,000.00	24,000.00
Invoice Total	198.000		14,820.00	398.20	215.03							461.10	100.08	24,018.43	24,794.64	39,614.64



Integra Realty Resources
Houston

5 Riverway, Suite 200
Houston, TX 77056
Federal Tax ID #36-4506539

T (713)243-3300
F 71382785520000
www.irr.com

1975
5110-

Invoice

Invoice Number: 155.16.1068-1077
Invoice Date: 6/3/2016
Page: 2

Invoice

Bill To:
Percheron Acquisitions, LLC
1904 West Grand Parkway North, Suite 200
Katy, TX 77449
Attn: Ana Rausch

Appraisal Services \$3,000.00

Project No. 155-2016-1077 Project Name: Gaston Rd - Parcel 13

Appraisal Services \$3,000.00

*F7 Bend
2013 Mobility
AR
7/6/14*

TOTAL DUE THIS INVOICE: \$24,000.00

Please make check payable to: **Integra Realty Resources-Houston**
Note Invoice number on check.
Terms: Net 30

HOUSTON

Prospect: 2013 Mobility
Client: F7 Bend County
Description: Appraisal serv.
pay to Bill: Amount: \$ 24,000.00



Integra Realty Resources
Houston

5 Riverway, Suite 200
Houston, TX 77056
Federal Tax ID #36-4506539

T (713)243-3300
F (713)827-8552
www.irr.com

Invoice

Invoice Number: 155.16.1068-1077

Invoice Date: 6/3/2016

Page: 1

Bill To:

Percheron Acquisitions, LLC
1904 West Grand Parkway North, Suite 200
Katy, TX 77449
Attn: Ana Rausch

Appraiser Contact: Michael Welch

Project No. 155-2016-1068	Project Name: Gaston Rd - Parcel 4	
Appraisal Services		\$3,000.00
Project No. 155-2016-1070	Project Name: Gaston Rd - Parcel 6	
Appraisal Services		\$3,000.00
Project No. 155-2016-1071	Project Name: Gaston Rd - Parcel 7	
Appraisal Services		\$3,000.00
Project No. 155-2016-1072	Project Name: Gaston Rd - Parcel 8	
Appraisal Services		\$3,000.00
Project No. 155-2016-1073	Project Name: Gaston Rd - Parcel 9	
Appraisal Services		\$3,000.00
Project No. 155-2016-1075	Project Name: Gaston Rd - Parcel 11	
Appraisal Services		\$3,000.00
Project No. 155-2016-1076	Project Name: Gaston Rd - Parcel 12	

STAMPS.COM

2013 MOBILITY / FT BEND COUNTY

GP5994

Date	Cost	Credit	Balance	Type
7/1/2016	\$7.78	\$0.00	\$213.19	Print
7/1/2016	\$7.78	\$0.00	\$220.97	Print
7/1/2016	\$7.78	\$0.00	\$228.75	Print
7/1/2016	\$7.78	\$0.00	\$236.53	Print
7/1/2016	\$7.78	\$0.00	\$244.31	Print
7/1/2016	\$7.78	\$0.00	\$252.09	Print
7/1/2016	\$7.78	\$0.00	\$259.87	Print
7/1/2016	\$7.78	\$0.00	\$267.65	Print
TOTAL	\$62.24			

Prospect: 2013 mobility

Client: FT Bend County

Description: postage

Bill Amount: \$ 62.24

GP5994

STAMPS.Com

2013 MOBILITY / FT. BEND COUNTY

Date	Cost	Credit	Balance	Type
7/7/2016	\$9.46	\$0.00	\$112.59	Print
7/7/2016	\$9.46	\$0.00	\$122.05	Print
7/7/2016	\$9.46	\$0.00	\$131.51	Print
TOTAL	\$28.38			

Prospect: 2013 Mobility
Client: FT Bend County
Description: postage
Bill Amount: \$ 28.38

STAMPS.COM

2013 MOBILITY / FT. BEND COUNTY

GPT 994

Date	Cost	Credit	Balance	Type
7/8/2016	\$9.46	\$0.00	\$228.84	Print
TOTAL	\$9.46			

Prospect: 2013 Mobility
Client: Ft Bend County
Description: postage
Amount: \$9.46

Activity	First Name	Middle Name	Last Name	Address	City	State	Reference Code	Date & Time(EDT)	Price
				LEXIS NEXIS (ACCURINT)					
Business Search.					KATY	TX	2013 Mobility-Katy Gaston Road	Jun 27 2016 4:07:22:546PM	\$0.00
Person Search				24602 MORTON ROAD	KATY	TX	Katy Gaston Road	Jun 27 2016 4:11:39:580PM	\$0.00
Person Search	ARTHUR		WILSON		KATY	TX	Katy Gaston Road	Jun 27 2016 4:04:48:713PM	\$0.00
Person Search	CORA		DAVIS		KATY	TX	Katy Gaston Road	Jun 27 2016 4:13:58:820PM	\$0.00
Person Search	EDUARD O		BARRETO		KATY	TX	Katy Gaston Road	Jun 27 2016 4:05:59:326PM	\$0.00
Person Search	EDUARD O		SARCO		KATY	TX	Katy Gaston Road	Jun 27 2016 4:05:42:546PM	\$0.00
Person Search	LARRY		ARNOLD		KATY	TX	Katy Gaston Road	Jun 27 2016 4:04:18:683PM	\$0.00
Person Search	SHAH		HALEEM		KATY	TX	Katy Gaston Road	Jun 27 2016 4:06:24:110PM	\$0.00
Person Search	TERRY		SMITH		KATY	TX	Katy Gaston Road	Jun 27 2016 4:09:59:523PM	\$0.00
Person Search	TERRY		SMITH		KATY	TX	Katy Gaston Road	Jun 27 2016 4:11:19:013PM	\$0.00
Person Search	TERRY	D	SMITH		KATY	TX	Katy Gaston Road	Jun 27 2016 4:13:28:840PM	\$0.00
Person Search	TERRY	L	SMITH		KATY	TX	Katy Gaston Road	Jun 27 2016 4:13:18:376PM	\$0.00
Person Search	TERRY	I	SMITH		KATY	TX	Katy Gaston Road	Jun 27 2016 4:09:49:576PM	\$0.00
Person Search	TERRY	I	SMITH		KATY	TX	Katy Gaston Road	Jun 27 2016 4:10:48:776PM	\$0.00
Person Search	TONY		HENNY		KATY	TX	Katy Gaston Road	Jun 27 2016 4:15:08:836PM	\$0.00
Person Search	barreto		SARCO		KATY	TX	Katy Gaston Road	Jun 27 2016 4:05:52:523PM	\$0.00
Person Search	t		SMITH	MORTON ROAD	KATY	TX	Katy Gaston Road	Jun 27 2016 4:12:09:553PM	\$0.00
Person Search	tarry		SMITH	MORTON ROAD	KATY	TX	Katy Gaston Road	Jun 27 2016 4:11:59:540PM	\$0.00
Business Search.					MALVERN	PA	Katy Gaston Road	Jun 27 2016 4:27:28:570PM	\$0.00
								Subtotal	\$0.00
								19 searches @ \$0.97	\$18.43
								TOTAL	\$18.43

Prospect: 2013 Mobility
Client: H. Bend County
Description: title searches online
Bill Amount: \$ 18.43

Percheron Katy Office

Copy Count 7/2-7/15-2016

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Total Cost	B/W Pages	Total Cost
Precinct 3 Mobility	10.002645.0000	COPY	3	\$0.45	10	\$1.50
Precinct 3 Mobility	10.001123.0000	PRINT	953	\$142.95	26	\$3.90
Precinct 3 Mobility	10.001123.0000	COPY	2	\$0.30	3	\$0.45

Percheron Katy Office
Copy Count 7/16-7/29-2016

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Total Color	B/W Pages	Total B/W
Precinct 3 Mobility	10.002645.0000	COPY	3	\$0.45	10	\$1.50
Precinct 3 Mobility	10.001123.0000	PRINT	1826	\$273.90	3	\$0.45
Precinct 3 Mobility	10.001123.0000	COPY	2	\$0.30	3	\$0.45

Katy Corporate Office

Copy Count Billing Period 6/18-7/1-2016

Shared Account Parent Name	Shared Account Parent Cd	Job Type	Color Pages	Total Color	Grayscale	Total B/W
Precinct 3 Mobility	10.001123.0000	PRINT	207	\$ 31.05	23	\$ 3.45