



PO# 135759 BH

rec 429259

12/1/17

September 22, 2017

Project No: 10.001123.0000

Invoice No: 275900B

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

Project 10.001123.0000 Precinct 3 Mobility PO# 135759

TOTAL CONTRACT AMOUNT: \$611,000.00

AMOUNT INVOICED TO DATE: \$493,662.07

REMAINING FUNDS AVAILABLE: \$117,337.93

Gaston Road
Spring Green
Greenbusch Road
Katy Flewellen

Professional Services from August 26, 2017 to September 22, 2017

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	3.0	85.00	255.00
Miller, Rhia	8.0	85.00	680.00
Sr. Right of Way Agent			
Paul Quinn	4.0	75.00	300.00
Total Labor			1,235.00

Reimbursable Expenses

Mileage	21.40
Copies	2.85
Total Reimbursables	24.25

Total this Project \$1,259.25

Project 10.002157.0000 2013 Mobility/ Greenbusch Road Project

Professional Personnel

	Quantity	Rate	Amount
Documents Manager			
Rickelman, Mintra	1.0	80.00	80.00
Documents Specialist			

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	275900B
Byington, Michele	1.5	65.00	97.50	
Cervantes, Aleya	4.0	65.00	260.00	
Kimbrell, Jennifer	10.0	65.00	650.00	
Project Manager				
Kaplan, Arlene	1.0	85.00	85.00	
Miller, Rhia	20.0	85.00	1,700.00	
Sr. Right of Way Agent				
Paul Quinn	14.0	75.00	1,050.00	
Total Labor				3,922.50
Reimbursable Expenses				
Mileage			10.49	
Copies			100.35	
Postage			19.06	
Total Reimbursables			129.90	129.90
Total this Project				\$4,052.40

Project	10.002533.0000	2013 Mobility/Katy-Flewellen		
Professional Personnel				
	Quantity	Rate	Amount	
Documents Specialist				
Byington, Michele	8.5	65.00	552.50	
Cervantes, Aleya	47.0	65.00	3,055.00	
George, Kathy	5.0	65.00	325.00	
Kimbrell, Jennifer	14.0	65.00	910.00	
Project Manager				
Kaplan, Arlene	3.0	85.00	255.00	
Miller, Rhia	41.0	85.00	3,485.00	
Relocation Agent				
Schedler, Margaret	95.0	75.00	7,125.00	
Right of Way Agent (1-5 Years)				
Suzyette Romoser	56.0	65.00	3,640.00	
Total Labor				19,347.50
Reimbursable Expenses				
Mileage			7.49	
Copies			218.85	
Postage			187.41	
Other Expenses			212.65	
Total Reimbursables			626.40	626.40
Total this Project				\$19,973.90
Total this Invoice				\$25,285.55

PERCHERON INVOICE DETAIL

Billing Period from August 26, 2017 to September 22, 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																
8/28/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P2, P9, P11, P12, P14 - reviewed negotiation logs for file closure. Sent emails to agent for clarifications on P2 & P14.															
9/14/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P2 - Worked on file for closure; emailed agent for further clarifications for negotiation logs. P14 - Worked on file for closure.															
9/18/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P2 & P14: Completed work on files for closure.															
9/19/2017	1.000	85.00	85.00													85.00
Work Detail	P19: Visited site to monitor progress of work to remodel house; spoke with property owner.															
9/22/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P10 - reviewed file and negotiation logs to prepare for file closure; sent email to agent for clarification for logs. P6 - reviewed file and negotiation logs to prepare file for closure; sent email to agent for clarification for logs.															
8/30/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Updated weekly report. P141/150: responded to email from agent re: status of file for ED.															
9/5/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Team meeting. P131/132 & P138 Email to FBC re: status of checks															
9/7/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: P153 - Spoke with agent re: property owner's concerns, after speaking with her neighbors, about the price per square foot offered for her property and the lack of a value on her trees. P144 - Emailed M. Dessens re: status of getting trees marked for the property owner. P130 - Spoke with agent re: property owner's potential counteroffer and path forward. Reviewing files and logs.															
9/11/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Updated weekly report. P133 - Spoke with appraiser re: negotiations with property owner in preparation for ED hearing. P153 - Spoke with appraiser re: status of parcel and pathway forward.															
9/12/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Team Meeting. P18, P23, P24 - Delivered files to FBC Legal. P19 - Drove by property to verify that construction to modify house has begun.															
9/13/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P129: Email to FBC re: lienholder's request for final survey map to get partial release. P134/P135 & P136 - Email correspondence and phone conversation with agent re: counteroffer and status.															
9/14/2017	1.000	85.00	85.00													85.00
Work Detail	P141/P150 - Spoke with agent re: property owner wanting to find a way to settle without going to ED; discussed with Arlene.															
9/15/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P153 - Spoke with agent re: IOL to property owner's ex-husband who still has an interest in the property. Updated weekly report. P144 - spoke with M. Dessens re: marking trees which may be in R/W.															
9/20/2017	1.000	85.00	85.00													85.00
Work Detail	P153: reviewed counteroffer acceptance letters and forms															
9/21/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: P153 - prepared administrative settlement memo; printed and scanned all documents for counteroffer package and emailed to FBC. P129 - spoke with FBC regarding survey requirement by lienholder; spoke with agent; sent email to FBC asking for letter that property owner's use of property was still in compliance with city regulations.															
8/28/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: P19 - Worked on administrative settlement memo and counteroffer documents; forwarded to Arlene to review.															
8/29/2017	3.000	85.00	255.00													255.00
Work Detail	P22 - Worked on administrative settlement memo and counteroffer documents.															
8/31/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: P19 & P22 - printed & scanned counteroffer packages and emailed to FBC. P9 - Worked on administrative settlement memo; spoke with agent. P30 - emailed agent re: status of authorization to make offer. P23, P24, P25 - forwarded counteroffer packages to agent.															
9/1/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: Updated weekly report. P26-P29 - Worked on administrative settlement memo and counteroffer documents; spoke with agent. P9 - spoke to agent and Arlene re: counteroffer documents.															
9/5/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Team meeting. P19 - Advised agent that counteroffer has been accepted and to prepare counteroffer acceptance letter. Asked agent to provide appraiser with contact information for new owner of P7. Spoke with appraiser re: issues on P8 (pending sale of property to same buyer who purchased P7), P20 (rescheduling inspection for septic system). P26-P29: Continued work on counteroffer. P22 - Advised agent that counteroffer has been denied and to prepare counteroffer denial letter.															
9/8/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P26-P29 - Printed and scanned administrative settlement memo and counteroffer documents. Emailed counteroffer package to FBC for consideration. Emailed agent that the counteroffer was denied and requested that file be prepared for ED. P141/150 - discussed property owner's concerns with agent; reviewed surveys and appraisals on this parcel.															
9/7/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: P30 - emailed appraiser with FBC question on appraised value of property when road frontage was acquired for widening of Gaston Road and appraised value now for acquisition of property adjacent to drainage ditch. P21: Spoke with FBC Legal re: background of this parcel and other Willow Lane parcels. P06: Made revisions to P06 administrative settlement memo. P2/3: Spoke with agent re: offer to property owner.															
9/8/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P06 printed administrative settlement memo and counteroffer documents and emailed counteroffer package to FBC.															

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Miller, Rhia																
9/11/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Updated Weekly report. P19 - reviewed counteroffer acceptance letter. P7 - Spoke with appraiser; requested title to be run forward. P30 - Spoke to appraiser re: FBC question about appraisal; emailed response to FBC. P21 - Spoke to appraiser re: scheduling appointment with property owner re: septic system. P4 - Reviewed FOL; spoke to agent re: parcel status. P9 - Spoke with agent re: parcel status															
9/12/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Team Meeting															
9/13/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P5 - Spoke with agent re: property owner's counteroffer; reviewed appraisal.															
9/14/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P8, P26-P29 - Spoke with FBC to advise that these properties have been sold; requested that title be run forward. P5 - Discussed counteroffer with Ariene. P30 - Discussed appraised value with FBC.															
9/15/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P5 Discussed counteroffer with agent and Ariene.															
9/18/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: P5 - Worked on administrative settlement memo and counteroffer documents; scanned ackage and emailed to FBC. Updated weekly report. P6 - Email to FBC re: status of counteroffer approval															
9/19/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Team meeting. P24 - spoke with FBC re: denial letter not received by property owner (Letter was sent on 8/24/17 before Hurricane Harvey hit, but was not received by property owner. Letter has been re-sent to property owner.); forwarded email with chain of events to FBC. P8, P26--29 - Email to appraiser re: status of parcels that have been sold. P20 - email to appraiser re: status of setting up appointment with owner about whether or not septic system is impacted by acquisition area.															
9/20/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P19 - Spoke to agent re: title curative issues; edited email to be sent to property owner.															
9/22/2017	5.000	85.00	425.00	14.00	7.49										7.49	432.49
Work Detail	Rhia Miller: P20 - Met with appraisalr and property owner to see whether or not septic system is impacted by R/W acquisition. P26-P29 - spoke with appraiser about impact of the sale of this property on property values on Willow Lane; shared information with Ariene. Updated weekly report.															
Total Miller, Rhia:	69.000		5,865.00	14.00	7.49										7.49	5,872.49
Cervantes, Aleyna																
9/1/2017	1.000	65.00	65.00													65.00
Work Detail	9/1/17-Aleyna Cervantes-Team Meeting															
9/12/2017	2.000	65.00	130.00													130.00
Work Detail	9/13/17-Aleyna Cervantes- Went to Fortbend County to record P139 deed															
9/15/2017	1.000	65.00	65.00													65.00
Work Detail	9/15/17-Aleyna Cervantes- Greenbusch- Sent out IOL for P153.															
9/5/2017	7.000	65.00	455.00													455.00
Work Detail	9/5/17-Aleyna Cervantes-Katy Flewellen- Made FOL for P6. Responded to emails. Updated correspondence letter for P18 and sent to Maggie.															
9/6/2017	8.000	65.00	520.00													520.00
Work Detail	9/6/17-Aleyna Cervantes- Katy Flewellen- Made P19 acceptance letter in english and in spanish, sent to team for approval. Responded to emails.															
9/7/2017	8.000	65.00	520.00													520.00
Work Detail	9/7/17-Aleyna Cervantes- Updated acceptance letter sent to team for approval. Responded to emails															
9/8/2017	8.000	65.00	520.00													520.00
Work Detail	9/8/17-Aleyna Cervantes- Katy Flewellen- Proof read Maggie's spanish emailthat was going to be sent to customer and made corrections. Responded to emails.															
9/11/2017	4.000	65.00	260.00													260.00
Work Detail	9/11/17-Aleyna Cervantes-Katy Flewellen-Updated package and made acceptance form breakdown in both english and spanish.Put together P19. Sent to team for approval, and sent out CM															
9/12/2017	3.000	65.00	195.00													195.00
Work Detail	9/12/17-Aleyna Cervantes-Team Meeting															
9/15/2017	2.000	65.00	130.00													130.00
Work Detail	9/15/17- Aleyna Cervantes- Made FOL Package for P17, emailed suzy for approval															
9/18/2017	2.000	65.00	130.00													130.00
Work Detail	9/18/17-Aleyna Cervantes-Katy Flewellen- Revised FOL and sent out CM															
9/19/2017	5.000	65.00	325.00													325.00
Work Detail	9/19/17-Aleyna Cervantes- Katy Flewellen- Weekly meeting with team. Made ED folder for P6															
Total Cervantes, Aleyna:	51.000		3,315.00													3,315.00
Schedler, Margaret																
8/28/2017	3.000	75.00	225.00													225.00
Work Detail	Maggie Schedler; updated agent logs; prepared P19 counteroffer															
8/29/2017	3.000	75.00	225.00													225.00
Work Detail	Maggie Schedler; Katy Flewellen all parcels, updated agent logs in AMPS; download appraisals for parcels															

Project	10.001123.0000 FBC-Precinct 3 Mobility PO# 135759										Invoice		275900B			
Billing Period from August 26, 2017 to September 22, 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
Schedler, Margaret																
8/30/2017	2.000	75.00	150.00													150.00
Work Detail	Maggie Schedler; Katy Flewellen all parcels, finalized agent logs and uploads to AMPS															
9/5/2017	6.000	75.00	450.00													450.00
Work Detail	Maggie Schedler; Prepared and mailed counteroffer denial letter for P22; began preparation for counteroffer acceptance letter for P19; finalized and mailed P18 correspondence letter answering questions regarding project.															
9/6/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; Katy Flewellen all parcels, reviewed all files, updated status reports, filed, updated AMPS															
9/7/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; spoke with P2-3 regarding offer letter; emailed offered letter for P2-3; called P4 regarding offer if he has received; reviewed and finalized P6 FOL; edited P19 counteroffer acceptance letter.															
9/11/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; finalized P4's FOL and mailies; finalized P19's counterofer acceptance letter in English & Spanish and mailed/updated status reports															
9/13/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; Researched information for P22 from the email sent and replied to email; Call with P5 regarding her counteroffer; began preparation of P5's counteroffer; researched USPS for certified letters that have been delivered.															
9/14/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; researched USPS for certified deliveries, resent counteroffer denial letters for P21 & 22; updated AMPS for all parcels															
9/15/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; call with owner of P5 regarding the counteroffer; finalized counteroffer and submitted for approval; researched USPS for delivered correspondence															
9/18/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; Updated status report; called P2-3 & 4; emailed P19 regarding his counteroffer acceptance package															
9/19/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; Calls with P5 and P19; began title research for P19															
9/20/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; updated agent notes for file and AMPS; emailed P19 regarding meeting and lien information; researched USPS for delivered letters															
9/21/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; emailed P5 regarding title information should counteroffer be accepted; research USPS for delivered letters; uploaded documents to AMPS															
9/22/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; updated status report for project; call with P18 regarding visit by appraiser and PM; researched USPS for delivered letters; researched title information for P5															
Total Schedler, Margaret:	95.000		7,125.00													7,125.00
Kimbrell, Jennifer																
9/1/2017	2.000	65.00	130.00													130.00
Work Detail	9/1 Prepare 30-day vacate letter for P139, wait for approval and mail.															
9/11/2017	1.000	65.00	65.00													65.00
Work Detail	9/11 P141/150 revised FOL package															
9/12/2017	2.000	65.00	130.00	19.60	10.49									10.49		140.49
Work Detail	9/12 Record deed P139															
9/15/2017	2.000	65.00	130.00													130.00
Work Detail	9/15 Update and mail out P153 IOL															
9/20/2017	2.000	65.00	130.00													130.00
Work Detail	9/20 P153 Acceptance package for Nair and Marrone															
9/7/2017	1.000	65.00	65.00													65.00
Work Detail	9/7 Work on revised FOL for 140/151															
9/5/2017	3.000	65.00	195.00													195.00
Work Detail	9/5 Create ED folder for P25															
9/6/2017	4.000	65.00	260.00													260.00
Work Detail	9/6 Create ED folders for P18, 28-29. Pit together FOL package for P6 and send for approval and mail.															
9/11/2017	2.000	65.00	130.00													130.00
Work Detail	9/11 P4 and P5 FOL															
9/14/2017	1.000	65.00	65.00													65.00
Work Detail	9/14 Resend P21 and P22 Counter Denial															
9/19/2017	4.000	65.00	260.00													260.00
Work Detail	9/19 P24 CounterDenial resend															
Total Kimbrell, Jennifer:	24.000		1,560.00	19.60	10.49									10.49		1,570.49

[illegible]

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Romoser, Suzyette																
9/1/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen P24, updated files, logs, counteroffer denial letters; parcels for ED; other administrative duties.															
9/5/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen weekly staff meeting providing parcel updates on offers, counteroffers, closings and ED; other administrative duties.															
9/6/2017	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Katy Flewellen weekly calls to obtain updates from property owners on outstanding offers, counteroffers; denials; updated files and logs; other administrative duties.															
9/11/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Updated files & logs for P24, P25 for ED; obtained new buyer information for P26-P29; other administrative duties.															
9/12/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen weekly staff meeting to provide updates on project for outstanding offers, counteroffers and ED files; other administrative duties, P7, P8, P26-30, P30															
9/15/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Updated files; logs; revising counteroffers for P23; P25 for property owners resubmittal to FBC for consideration. Other administrative duties.															
9/18/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Communicated w/P25 on revising and resubmitting counteroffer; updated files and logs for ED; other administrative duties.															
9/19/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen weekly staff meeting to provide updates on all FBC projects; outstanding offers; restarts; counteroffers; files going to ED and closing; other administrative duties, P7, P8, P26-30, P30															
9/20/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Provided title w/new owner information; provided appraisal; waiting on approval to make offers to new owner for P07; P08. Provided new owner information for P26-29, waiting on updated title; other administrative duties.															
9/21/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Prepared revised counteroffer forms for P09; P25 and sent to property owner for review and signature; other administrative duties.															
9/22/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen updated weekly reports for FBC projects; other administrative duties, P7, P8, P26-30, P30															
Total Romoser, Suzyette:	56.000		3,640.00													3,640.00
Quinn, Paul																
9/1/2017	4.000	75.00	300.00													300.00
Work Detail	9/1/2017 - FBC Gaston Road - P2 and P14 - Updating agent notes and documents for final file.															
9/7/2017	4.000	75.00	300.00													300.00
Work Detail	9/7/2017 - FBC - Greenbusch Rd - P130 - Working with property owner on her moving forward whether she will continue with counter offer or proceed to ED. P153 - Property owner had questions regarding drainage and trees. Working with property owner to move to closing and contact info for ex husband.															
9/8/2017	4.000	75.00	300.00													300.00
Work Detail	9/8/2017 - FBC - Greenbusch Rd - P153 - Working with landowner on closing parcel and answering questions regarding her ex husband and need to IOL. P138 - Working to locate property owner for closing.															
9/12/2017	2.000	75.00	150.00													150.00
Work Detail	9/12/2017 - FBC - Greenbusch Rd - P134/135/P136 - Discussed with landowner offer or going to ED and updated agent notes.															
9/13/2017	2.000	75.00	150.00													150.00
Work Detail	9/13/2017 - FBC - Greenbusch Rd - P153 - Talked with landowner about accepting the offer and got contact information for Frank Marrone. Left messages for Marrone about IOL.															
9/19/2017	2.000	75.00	150.00													150.00
Work Detail	9/19/2017 - FBC - Greenbusch - P153 - Working with landowners Sandra Adair and Frank Marrone on accepting the counter offer and meeting to sign documents.															
Total Quinn, Paul:	18.000		1,350.00													1,350.00
Expenses, General																
9/1/2017													6.56		6.56	6.56
9/20/2017													12.50		12.50	12.50
8/23/2017													56.90		56.90	56.90
9/1/2017													73.78		73.78	73.78
9/12/2017													12.05		12.05	12.05
9/19/2017													44.68		44.68	44.68
Total Expenses, General:													206.47		206.47	206.47
KATY CC PFS 08.26 to 09.08.2017																
9/8/2017													6.90		6.90	6.90
9/8/2017													87.30		87.30	87.30
Total KATY CC PFS 08.26 to 09.08.2017:													94.20		94.20	94.20

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Billing Period from August 26, 2017 to September 22, 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
KATY CC PFS 09.09 - 09.22.2017																
9/22/2017												2.85			2.85	2.85
9/22/2017												93.45			93.45	93.45
9/22/2017												131.55			131.55	131.55
Total KATY CC PFS 09.09 - 09.22.2017:												227.85			227.85	227.85
Office Depot																
9/20/2017														212.65	212.65	212.65
AP Detail	Billable Office Supplies @ Katy Corp															
Total Office Depot:														212.65	212.65	212.65
Invoice Total	336.000		24,505.00	73.60	39.38							322.05	206.47	212.65	780.55	25,285.55

6P5934

STAMPS.COM Greenbusch Rd / Ft. Bend County

STAMPS.COM

Print Date	Cost	Recipient	Status	Carrier	Class Service	Cost Code
9/1/2017	\$6.56	Certified RRR	Printed	USPS	First Class (R)	FBC
TOTAL	\$6.56					

Description of Charge Postage
Client Ft. Bend County
Project Greenbusch Rd.
Phase Task
Amount to Pay cc APPROVAL :
Amount to Bill 6.56

GP5994

STAMPS.COM

Greenbusch Rd / Ft. Bend County

Date	Cost	Credit	Balance	Type
9/15/2017	\$12.50	\$0.00		Print

TOTAL \$12.50

Description of Charge postage
Client Ft. Bend County
Project Greenbusch Rd
Phase _____ Task _____
Amount to Pay CC APPROVAL :
Amount to Bill \$12.50

STAMPS.COM Katy Flewellen / Ft. Bend County

STAMPS.COM

Print Date	Cost	Recipient	Status	Carrier	Class Service	Cost Code
8/23/2017	\$6.56	Certified RRR	Printed	USPS	First Class (R)	FBC
8/23/2017	\$12.05	Certified RRR	Printed	USPS	First Class (R)	FBC
8/23/2017	\$6.56	Certified RRR	Printed	USPS	First Class (R)	FBC
9/5/2017	\$6.56	Certified RRR	Printed	USPS	First Class (R)	FBC
9/5/2017	\$6.56	Certified RRR	Printed	USPS	First Class (R)	FBC
9/6/2017	\$12.05	Certified RRR	Printed	USPS	First Class (R)	FBC
9/7/2017	\$6.56	Certified RRR	Printed	USPS	First Class (R)	FBC
TOTAL	\$56.90					

6985994

Description of Charge Postage
Client Ft. Bend County
Project Katy Flewellen
Phase _____ Task _____
Amount to Pay CE APPROVAL: _____
Amount to Bill \$56.90

GP5994

STAMPS.COM

Katy Flewellen / Ft. Bend County

Date	Cost	Credit	Balance	Type
9/11/2017	\$16.90	\$0.00	\$349.55	Print
9/11/2017	\$7.71	\$0.00	\$368.06	Print
9/11/2017	\$7.71	\$0.00	\$375.77	Print
9/11/2017	\$0.46	\$0.00	\$384.63	Print
TOTAL	\$32.78			

Description of Charge postage
Client Ft. Bend County
Project Katy Flewellen
Phase _____ Task _____
Amount to Pay cc APPROVAL :
Amount to Bill \$32.78

GP5994

STAMPS.COM Greenbusch Rd / Ft. Bend County

Date	Cost	Credit	Balance	Type
9/11/2017	\$16.90	\$0.00	\$349.55	Print

Description of Charge postage
Client Ft. Bend County
Project Greenbusch Rd
Phase _____ Task _____
Amount to Pay cc APPROVAL :
Amount to Bill \$16.90

GP5994

STAMPS.COM

Katy Flewellen / Ft. Bend County

Date	Cost	Credit	Balance	Type
9/12/2017	\$12.05	\$0.00	\$317.49	Print
9/12/2017	\$12.05	\$0.00	\$329.54	Print
TOTAL	\$24.10			

Description of Charge postage
Client Ft. Bend County
Project Katy Flewellen
Phase _____ Task _____
Amount to Pay CC APPROVAL :
Amount to Bill \$ 24.10

GP5994

STAMPS.COM

KATY FLEWELLEN / FT. BEND COUNTY

Date	Cost	Credit	Balance	Type
9/20/2017	\$12.05	\$0.00	\$317.82	Print

Description of Charge postage
Client FT. Bend County
Project Katy Fleweller
Phase _____ Task _____
Amount to Pay cc APPROVAL :
Amount to Bill 12.05

GP5294

STAMPS.COM

Katy Flewellen / Ft. Bend County

Date	Cost	Credit	Balance	Type
9/18/2017	\$12.50	\$0.00		Print
9/18/2017	\$12.50	\$0.00		Print
9/14/2017	\$6.56	\$0.00		Print
9/14/2017	\$6.56	\$0.00		Print
TOTAL	\$38.12			

Description of Charge postage
Client Ft. Bend County
Project Katy Flewellen
Phase _____ Task _____
Amount to Pay _____ APPROVAL :
Amount to Bill \$38.12

GP5994

STAMPS.COM

KATY FLEWELLEN / FT. BEND COUNTY

Date	Cost	Credit	Balance	Type
9/19/2017	\$6.56	\$0.00	\$45.33	Print

Description of Charge postage
Client FT Bend County
Project Katy Flewellen
Phase _____ Task _____
Amount to Pay cc APPROVAL :
Amount to Bill \$6.56

Katy Office						
Copy Count Billing Period 8/26-9/08-2017						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Printed Pages	TOTAL
2013 Mobility/ Greenbusch Road Project	10.002157.0000	PRINT	45	1	46	\$6.90

Katy Office						
Copy Count Billing Period 8/26-9/08-2017						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Printed Pages	TOTAL
Katy Flewellen	10.002533.0000	PRINT	578	4	582	\$87.30

Katy Office

Copy Count Billing Period 9/9-9/22-2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Pages	Cost per Page	TOTAL COST
Ft Bend 2013 Mobility	10.001123.0000	PRINT	17	2	19	\$ 0.15	\$ 2.85

Katy Office

Copy Count Billing Period 9/9-9/22-2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Pages	Cost per Page	TOTAL COST
2013 Mobility/ Greenbusch Road Project	10.002157.0000	PRINT	405	218	623	\$ 0.15	\$ 93.45

Katy Office							
Copy Count Billing Period 9/9-9/22-2017							
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Pages	Cost per Page	TOTAL COST
Katy Flewellen	10.002533.0000	PRINT	757	119	876	\$ 0.15	\$ 131.40
Katy Flewellen	10.002533.0000	COPY	0	1	1	\$ 0.15	\$ 0.15
							131.55

ORIGINAL CONSOLIDATED BILL

21174



Office Depot, Inc
PO BOX 630813
CINCINNATI OH 45263-0813

BILL NUMBER	BILL DATE	PAGE NUMBER
8506165	09/15/2017	5 OF 15
AMOUNT DUE	TERMS	PAYMENT DUE
\$2,041.92	Net 30	10/15/2017

FEDERAL ID #: 59-2663954

Account Number: 55619728
Billing ID: 11460277

Billing Period: 09/09/2017 to 09/15/2017

Contact Number For:
Account Inquiries: (800) 721-6592
Orders Inquiries: (888) 263-3423

Bill To: ATTN: ACCTS PAYABLE
PERCHERON FIELD SERVICES
1904 GRAND PARKWAY N STE 200
CORNER 99 TOLL AND FRANZ RD
KATY TX 77449

Remit To: OFFICE DEPOT
PO BOX 88040
CHICAGO IL 60680-1040
US

RECEIVED SEP 18 2017

PLEASE REMIT PAYMENT IN FULL

CATALOG ITEM #	CUSTOMER ITEM #	ITEM DESCRIPTION	MANUFACTURER CODE	QTY SHP	U/M	UNIT PRICE	EXTENDED PRICE
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ORDER#: 961340776001
SHIP TO ID : CORP 200
RELEASE :
SHIP TO: 1904 GRAND PARKWAY N, CNR OF 99 TOLL & FRANZ RD, KATY, TX 77449

ORDER DATE: 09/08/2017
PURCHASE ORDER :
DESKTOP :

SHIP DATE: 09/08/2017
COST CENTER : PAC NON BILL - PAC N
ORDERED BY: DEBBIE NORMAN

463314	463314	LABEL, ADDRESS, RL, 1-1/8X3.5	30252	-4	BX	25.930	-103.72
This credit of -\$112.28 relates to invoice 954879999001.							
ORDER# 961340776001							
SUB-TOTAL							-103.72
SALES TAX							-8.56
TOTAL							-112.28

ORDER#: 962013196001
SHIP TO ID : CORP 200
RELEASE :
SHIP TO: 1904 W GRAND PKWY N, STE 200, KATY, TX 77449-1898

ORDER DATE: 09/11/2017
PURCHASE ORDER :
DESKTOP :

SHIP DATE: 09/12/2017
COST CENTER : PAC NON BILL - PAC N
ORDERED BY: DEBBIE NORMAN

348045	348045	PAPER, COPY, OD, CASE, LEGAL, 10RM	8540010D	3	CA	51.110	153.33
203349	203349	MARKER, SHARPIE, FINE, DZ, BLACK	30001	1	DZ	9.490	9.49
618405	618405	TISSUE, KLEENEX, BOUTIQUE, 6PK	KCC21271	6	PK	9.630	57.78
ORDER# 962013196001							
SUB-TOTAL							220.60
SALES TAX							18.20
TOTAL							238.80

ORDER#: 962013611001
SHIP TO ID : CORP 200
RELEASE :
SHIP TO: 1904 W GRAND PKWY N, STE 200, KATY, TX 77449-1898

ORDER DATE: 09/11/2017
PURCHASE ORDER :
DESKTOP :

SHIP DATE: 09/12/2017
COST CENTER : PAC NON BILL - PAC N
ORDERED BY: DEBBIE NORMAN

1626715	1626715	4in1 Wipes Citrus 35ct	RAC81145CT	1	CT	65.990	65.99
ORDER# 962013611001							
SUB-TOTAL							65.99
SALES TAX							5.44
TOTAL							71.43

ORDER#: 962560592001

ORDER DATE: 09/13/2017

SHIP DATE: 09/14/2017

ORIGINAL CONSOLIDATED BILL

21174



Office Depot, Inc
PO BOX 630813
CINCINNATI OH 45263-0813

BILL NUMBER	BILL DATE	PAGE NUMBER
8506165	09/15/2017	6 OF 15
AMOUNT DUE	TERMS	PAYMENT DUE
\$2,041.92	Net 30	10/15/2017

FEDERAL ID #: 59-2663954

Account Number: 55619728
Billing ID: 11460277

Billing Period: 09/09/2017 to 09/15/2017

Contact Number For:
Account Inquiries: (800) 721-6592
Orders Inquiries: (888) 263-3423

Bill To: ATTN: ACCTS PAYABLE
PERCHERON FIELD SERVICES
1904 GRAND PARKWAY N STE 200
CORNER 99 TOLL AND FRANZ RD
KATY TX 77449

Remit To: OFFICE DEPOT
PO BOX 88040
CHICAGO IL 60680-1040
US

RECEIVED SEP 18 2017

PLEASE REMIT PAYMENT IN FULL

CATALOG ITEM #	CUSTOMER ITEM #	ITEM DESCRIPTION	MANUFACTURER CODE	QTY SHP	U/M	UNIT PRICE	EXTENDED PRICE
SHIP TO ID : CORP 200		PURCHASE ORDER :		COST CENTER : PAC NON BILL - PAC N			
RELEASE :		DESKTOP :		ORDERED BY: DEBBIE NORMAN			
SHIP TO: 1904 W GRAND PKWY N, STE 200, KATY, TX 77449-1898							

297977	297977	LABEL,IJ,ADDR,WHT,3000CT	8460	1	BX	39.890	39.89
572679	572679	ENVELOPE,GS,TYVEK,9X12,W/E	R1460	1	BX	45.290	45.29
572722	572722	ENVELOPE,GS,TYVEK,10X13,W/H	R1590	2	BX	68.590	137.18
315473	315473	PRECUT TABS-2" CLEAR 25/PK	16241	2	PK	6.990	13.98

Description of Charge Office Supplies
Client AEPS
Project Pont Hill Fiber
Phase _____ Task _____
Amount to Pay \$43.18 APPROVAL : _____
ORDER# 962560592001

SUB-TOTAL 236.34

Description of Charge Office Supplies
SALES TAX 19.50

Client Ft. Bend County

Project Katy Flewellan TOTAL 255.84

Phase _____ Task _____

Amount to Pay \$212.66 SHIP DATE: 09/15/2017

Amount to Bill \$212.66 COST CENTER: PAC NON BILL - PAC N

ORDERED BY: DEBBIE NORMAN

242507	242507	BOWL,ULTRA 20OZ,HVY DUTY	DXESX20PATH	1	CT	114.490	114.49
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ORDER# 963104694001

SUB-TOTAL 114.49

SALES TAX 9.45

TOTAL 123.94

SHIP TO ID : CORP 200

SUB-TOTAL 533.70

SALES TAX 44.03

TOTAL 577.73

Debbie Norman

Bill to

From: ODOOnline@OfficeDepot.com
Sent: Wednesday, September 13, 2017 9:45 AM
To: Debbie Norman
Subject: Order Confirmation #962560592-001

Office DEPOT

Order Confirmation

Thank you for shopping with Office Depot.

We are confident you will be pleased and look forward to serving you again soon.

Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Expected delivery date: 09.14.2017 8:30 AM - 5:00 PM

Order Number:	962560592-001	Status:	In Process
Order Date:	09/13/2017	Tracking:	N/A
Ordered By:	PERCHERONCB	Delivery Method:	
Last Modified By:	PERCHERONCB	Delivery Type:	Delivery
Customer Name:	DEBBIE NORMAN	Shipping to:	PERCHERON LLC
Account #:	55619728		1904 W GRAND PKWY N
Payment info:	Account Billing		STE 200
			KATY, TX 77449-1898
PO Number:			
Contact:	DEBBIE NORMAN		
COSTCTR:	PAC NON BILL		
Desktop Location:			
Release:			
ASSET:			
LOC:	1127: Third Party		
Comments:			

ITEM DESCRIPTION	ENTERED ITEM #	QTY	SHIPPING	B/O QTY	UNIT PRICE	UM	EXTENDED PRICE
Avery® Easy Peel® White Inkjet Address Labels, 1" x 2 5/8", Box Of 3,000 (0207977)	297977	1	1	0	39.890	box	\$39.89

Long Hill Filing
AEPS

Quality Park® Tyvek® Envelopes, 9" x 12", White, Box Of 100	572679	1	1	0	45.290	box	\$45.29
Quality Park® Tyvek® Envelopes, First Class, 10" x 13", White, Box Of 100	572722	2	2	0	68.590	box	\$137.18
Avery® Self-Adhesive Index Tabs With Printable Inserts, 2", Clear, Pack Of 25	315473	2	2	0	6.990	pack	\$13.98

*Katy Fleweller /
H. Bond County*

LEGEND

ENTERED ITEM#	Entered Item Number
QTY	Original Quantity Ordered
SHIPPING	Ordered Quantity - Backorder Quantity
BO QTY	Backorder Quantity
UNIT PRICE	Price per Individual Unit
UOM	Unit of Measure
ENTERED PRICE	Ordered Quantity x Unit Price

Subtotal: \$236.34
Tax: 19.50
Delivery Charge: 0.00
Misc.: 0.00

Total: \$255.84

You can now [track delivery](#) of your order online. Enter the order number shown in this email, or go to [Order Tracking](#) at [OfficeDepot.com/BSD](#) and log in to track delivery of your order by entering your order number.

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Questions? We are taking care of business every day, and we are ready to help: Call 888-263-3423 or [email us](#) for prompt answers to all your questions.

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