

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	11 0
Project Manager				Un X
Kaplan, Arlene	3.0	85.00	255.00	7
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	24.25
		Total th	nis 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 P	O# 135759	Invoice	275900B
	vington, Michele	1.5	65.00	97.50	
C	ervantes, Aleyna	4.0	65.00	260.00	
	mbrell, Jennifer	10.0	65.00	650.00	
	ct Manager				
	aplan, Arlene	1.0	85.00	85.00	
М	iller, Rhia	20.0	85.00	1,700.00	
Sr. Ri	ght of Way Agent				
Pa	aul Quinn	14.0	75.00	1,050.00	
	Total Labor				3,922.50
Reimburs	able Expenses				
Milea				10.49	
Copie				100.35	
Posta		reables		19.06	129.90
	Total Reimbu	ursables	p and the second	129.90	
			Tota	I this Project	\$4,052.40
 Project	10.002533.0000	2013 Mobility/Katy-F			
	nal Personnel	2010 1110011119/11419	1011011011		
		Quantity	Rate	Amount	
	ments Specialist				
Ву	vington, Michele	8.5	65.00	552.50	
C	ervantes, Aleyna	47.0	65.00	3,055.00	
G	eorge, Kathy	5.0	65.00	325.00	
Ki	mbrell, Jennifer	14.0	65.00	910.00	
Proje	ct Manager				
Ka	aplan, Arlene	3.0	85.00	255.00	
М	iller, Rhia	41.0	85.00	3,485.00	
	ation Agent				
So	chedler, Margaret	95.0	75.00	7,125.00	
	of Way Agent (1-5 Yea		05.00	0.010.05	
Sı	uzyette Romoser	56.0	65.00	3,640.00	
	Total Labor				19,347.50
	sable Expenses				
Milea				7.49	
Copie				218.85 187.41	
Posta Other	ge Expenses			212.65	
Other	Total Reimbi	ursables		626.40	626.40
		regulation in the distribution (in the distribution). The	Tota	I this Project	\$19,973.90
			Tota	I 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 Lo (Miles x Rate)	odging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Miller, Rhia					rtate)											
8/28/2017	2.000	85.00	170.00													170.00
Work Detail 9/14/2017	Rhia Mille 2.000	r: P2, P9, 85.00	P11, P12, P	14 - review	ed negotiation	logs for fi	le closure.	Sent email	s to agent f	or clarificatio	ons on P2 8	k P14.				170.00
Work Detail 9/18/2017	Rhia Mille	r: P2 - Wo	orked on file 85.00	for closure;	emailed agen	t for furthe	er clarificati	ions for ne	otiation log	gs. P14 - Wo	orked on fil	e for closure				85.00
Work Detail	Rhia Mille	r: P2 &P1	4: Completed	work on fi	les for closure.											
9/19/2017 Work Detail	1.000 P19: Visite	85.00	85.00	ess of wor	k to remodel ho	ouse: soo	ke with pro	perty owne	 r.							85.00
9/22/2017	2.000	85.00	170.00													170.00
Work Detail			eviewed file a to agent for c		tion logs to pre	epare for	file closure	sent emai	to agent fo	or clarification	n for logs.	P6 - reviewe	ed file and r	negotiation lo	gs to prepar	e file for
8/30/2017	1.000	85.00	85.00		101.1090.											85.00
Work Detail 9/5/2017	Rhia Mille 2.000	r: Updated 85.00	d weekly repo	ort. P141/1	50: responded	to email f	rom agent	re: status o	f file for ED). 						170.00
Work Detail	Rhia Mille	r: Team m	neeting. P13	1/132 & P1	38 Email to FE	BC re: stat	tus of chec	ks								
9/7/2017	4.000	85.00					ofference	ukina with h	or noighbor	on about the	nerico no	r equare foot	offered for	har property	and the lack	340.00
Work Detail	on her tree forward. F	es. P144 Reviewing	- Emailed M. files and log	Dessens r	perty owner's e: status of get											d path
9/11/2017	2.000	85.00	170.00							more word a board of the Admira of Admira						170.00
Work Detail	pathway f	orward.		ort. P133 -	Spoke with ap	praiser re	e: negotiatio	ons with pro	perty owne	er in prepara	tion for ED	nearing. P1	53 - Ѕроке	with apprais	er re: status	
9/12/2017	3.000	85.00	255.00	D00 D04	Delivered fle	- t- FDC	Land D4	Denvio h	. neanach i t	a varifiy that	acousti oti	an to madify	hausa has	hogun		255.00
Work Detail 9/13/2017	1.000	85.00	85.00	, P23, P24	- Delivered file		Legal. P1	9 - Drove b	y property t			on to modify	nouse nas	begun. 		85.00
Work Detail	Rhia Mille counteroff			re: lienhold	der's request fo	or final su	rvey map to	o get partia	I release. F	P134/P135 8	P136 - Er	nail correspo	ndence an	d phone con	versation wit	th agent re:
9/14/2017	1.000	85.00	85.00													85.00
Work Detail 9/15/2017	P141/P15 2.000	0 - Spoke 85.00	with agent re	e: property	owner wanting	to find a	way to set	tle without	going to ED	D; dicsussed	with Arlen	e. 				170.00
Work Detail 9/20/2017	Rhia Mille trees whic			gent re: IOI	to property o	wner's ex	-husband v	vho still has	an interes	t in the prop	erty. Updat	ed weekly re	port. P144	l - spoke with	n M. Dessen	s re: marking 85.00
Work Detail	P153: rev	iewed cou	interoffer acc	eptance le	tters and forms											
9/21/2017 Work Detail	3.000 Rhia Mille		255.00 prepared ad	ministrative	settlement me	emo : nroi	nted and so	anned all	locuments :	for countero	ffer nackar	e and email	ed to EBC	P129 - snok	e with FBC i	255.00 regarding
8/28/2017					th agent; sent											255.00
Work Detail 8/29/2017	Rhia Mille		orked on ad 255.00	ministrative	settlement me	emo and	counteroffe	r documen	ts; forwarde	ed to Arlene	to review.					255.00
Work Detail	P22 - Wor	rked on ac	dministrative	settlement	memo and cou	unteroffer	documents	S.								
8/31/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Mille status of a 4.000	r: P19 &F authorizati 85.00	22 - printed on to make o	& scanned offer, P23, F	counteroffer p P24, P25 - forw	ackages arded co	and emaile unteroffer	d to FBC. packages to	P9 - Worke agent.	d on adminis				ith agent. Po		agent re: 340.00
9/1/2017 Work Detail				ort P26-P1	29 - Worked or	n adminis	trative settl	ement mer	no and cour	nteroffer doc	uments: sr	ooke with an	ent P9 - si	ooke to agen	t and Arlene	
9/5/2017	counteroff 2.000	fer docum	ents.								0.00					170.00
Work Detail	Rhia Mille	r: Team r	meeting, P19		agent that cou											h contact
9/6/2017	P26-P29: 2.000	Coninued 85.00	work on cou	. Spoke w interoffer.	ith appraiser re P22 - Advised	agent tha	t counterof	ding sale of	n denied a	nd to prepar	e countero	fer denial le	tter.			170.00
Work Detail	Rhia Mille	r: P26-P2	29 - Printed a		d adminstrative that file be pre											
9/7/2017	3.000	85.00	255.00													255.00
Work Detail	acquisition	n of prope	rty adjacent	to drainage	BC quesiton o ditch. P21: S re: offer to pro	poke with	n FBC Lega	al re: backg	rouind of th	nis parcel an	d other Wil	low lane par	cels. P06:	Made revisi	ons to P06 a	dminsitrative
9/8/2017	1.000															85.00
Work Detail	Rhia Mille	er: P06 pri	inted adminis	strative sett	lement memo	and coun	teroffer doo	cuments an	d emailed o	counteroffer	package to	FBC.				

		.00112	3.0000			ecinct 3		-			117	11	voice		75900B	
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
Allier, Rhia						-										
9/11/2017	2.000	85.00	170.00													170.0
Work Detail	question :	about appr	d Weekly rep aisal; emaile 3 - Spoke wit	d response	e to FBC. P	21 - Spoke	acceptance to appraise	letter. P7 r re: sched	luling appoir	ntment with	property ow	ner re; sept	n forward, ic system.	P30 - Spoke P4 - Reviews	to appraiser ed FOL; społ	re: FBC ke to agent
9/12/2017	1.000		85.00		75.25.5.5											85.0
Work Detail	Rhia Mille	er: Team M	eeting													
9/13/2017	1.000	85.00	85.00													85.0
Work Detail			oke with age	nt re: prop	erty owner's	counteroffe	r; reviewed	appraisal.								
9/14/2017	2.000		170.00	W. EDO					lu	ما حالات احماد اح	(and DE Dia			. Ad D0	170.0
Work Detail	Discusse	d appraise	-P29 - Spoke d valuel with		to advise ti				nu; requeste		e initioiws	au. Pa-Dis	cussed cod		Allene. Po	
9/15/2017	1.000		85.00													85 .0
Work Detail			ussed count	eroffer with	agent and	Ariene.										
9/18/2017	3,000		255.00										بنايله منين ايما	renant DC	Franii ta FDC	255.0
Work Detail		er: P5 - vvo fer approva	rked on adm al	ninistrative	settiement i	nemo and c	ounteroffer	aocument	s; scanned	ackage and	emailed to	FBC. Opda	tea weekiy	героп. Ръ-	Email to FBC	
9/19/2017	3.000		255.00													255.0
Work Detail	property o P20 - em	owner. Let all to appra	eeting, P24 ter has been ilser re: statt	re-sent to	property ov	vner.); forwa	rded email	with chain	of events to	FBC, P8, F	2629 - E	mail to appra	aiser re: sta			een sold.
9/20/2017 Work Detail	1.000 Rhia Mille		85.00 ooke ta agen	it re: title c:	ırative issu	es' edited er	nail to be se	ent to prop	ertv owner.							85.0
9/22/2017	5.000	<i>-</i>	425.00	14.00											7.49	432.4
Work Detail	Rhia Mille of this pro	er: P20 - Moperty on p	let with appr roperty value	aliser and ; es on Willo	property ow w Lane; sha	ner to see w ared informa	hether or n tion with Ar	ot septic s lene. Upda	ystem is imp ated weekly	pacted by R report.	/W acquisiti	ion. P26-P2	9 - spoke w	ith appraiser	about impac	ct of the sal
otal Miller, hia:	69.000	,	5,865.00	14.00	7.49	l									7.49	5,872.
ervantes, Ale	eyna															
9/1/2017	1.000	65.00	65.00													65,
Work Detail	0/1/17.41	ovna Carva	antes-Team l	Meetina												
																130
9/12/2017	2.000	65.00	130.00		nd County t	o record P1										130.
9/12/2017 Work Detail	2.000	65.00 Neyna Cen			nd County t	o record P1										
9/12/2017 Work Detail 9/15/2017 Work Detail	2.000 9/13/17-A 1.000 9/15/17-A	65.00 Neyna Cen 65.00 Neyna Cen	130.00 vantes- Wen 65.00 vantes- Gree	t to Fortbe											• • • • • • • • • • • • • • • • • • •	65.0
9/12/2017 Work Detail 9/15/2017 Work Detail 9/5/2017	2.000 9/13/17-A 1.000 9/15/17-A 7.000	65.00 Neyna Cen 65.00 Neyna Cen 65.00	130.00 vantes- Wen 65.00 vantes- Gree 455.00	t to Fortber	ent out IOL	for P153,	39 deed									65.0
9/12/2017 Work Detail 9/15/2017 Work Detail 9/5/2017 Work Detail	2.000 9/13/17-A 1.000 9/15/17-A 7.000 9/5/17-Al	65.00 Aleyna Cen 65.00 Aleyna Cen 65.00 eyna Cerva	130.00 vantes- Wen 65.00 vantes- Gree 455.00 antes-Katy F	t to Fortber	ent out IOL	for P153,	39 deed				ter for P18	and sent to	Maggie.		• • • • • • • • • • • • • • • • • • • •	65.0 455.0
9/12/2017 Work Detail 9/15/2017 Work Detail 9/5/2017 Work Detail	2.000 9/13/17-A 1.000 9/15/17-A 7.000 9/5/17-Al	65.00 Neyna Cen 65.00 Neyna Cen 65.00 eyna Cerva	130.00 vantes- Wen 65.00 vantes- Gree 455.00 antes-Katy F 520.00	t to Fortber	ent out IOL	for P153,	39 deed	naiis. Upda	ated corresp	ondence let						65.0 455.0
9/12/2017 Work Detail 9/15/2017 Work Detail 9/5/2017 Work Detail 9/6/2017 Work Detail	2.000 9/13/17-A 1.000 9/15/17-A 7.000 9/5/17-Al 8.000 9/6/17-Al	65.00 Neyna Cen 65.00 65.00 eyna Cerva 65.00 eyna Cerva	130.00 vantes- Wen 65.00 vantes- Gree 455.00 antes-Katy F 520.00	t to Fortber	ent out IOL	for P153,	39 deed	naiis. Upda	ated corresp	ondence let						455.4 520.4
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9/12/2017 Work Detail 9/15/2017 Work Detail 9/5/2017 Work Detail 9/6/2017 Work Detail 9/7/2017 Work Detail	2.000 9/13/17-A 1.000 9/15/17-A 7.000 9/5/17-Al 8.000 9/6/17-Al	65.00 Aleyna Cen 65.00 Aleyna Cerve 65.00 eyna Cerve 65.00 eyna Cerve	130.00 vantes- Wen 65.00 vantes- Gree 455.00 antes-Katy F 520.00	t to Fortber	ent out IOL	for P153, or P6. Respondence I	anded to em	naiís. Upda	ated corresp spanish, se	ondence let						65.0 455.1 520.1
9/12/2017 Work Detail 9/15/2017 Work Detail 9/5/2017 Work Detail 9/6/2017 Work Detail 9/7/2017 Work Detail	2.000 9/13/17-A 1.000 9/15/17-A 7.000 9/5/17-Al 8.000 9/6/17-Al 8.000 9/7/17-Al	65.00 Aleyna Cen 65.00 eyna Cerva 65.00 eyna Cerva 65.00 eyna Cerva 65.00	130.00 vantes- Wen 65.00 vantes- Gree 455.00 antes-Katy F 520.00 antes- Katy F	t to Fortber	ent out IOL	for P153, or P6. Respondence placeptance p	39 deed onded to err etter in engl	nails. Upda lish and In Il. Respon	ated corresp spanish, se ded to emai	ondence let nt to team f	or approval	Responded	I to emails.	ded to email		455.0 520.0
9/12/2017 Work Detail 9/15/2017 Work Detail 9/5/2017 Work Detail 9/6/2017 Work Detail 9/7/2017 Work Detail 9/8/2017 Work Detail	2.000 9/13/17-A 1.000 9/15/17-A 7.000 9/5/17-A 8.000 9/6/17-A 8.000 9/7/17-A	65.00 Aleyna Cen 65.00 eyna Cerva 65.00 eyna Cerva 65.00 eyna Cerva 65.00	130.00 vantes- Wen 65.00 vantes- Gree 455.00 antes-Katy F 520.00 antes- Katy F 520.00 antes- Updat	t to Fortber	ent out IOL	for P153, or P6. Respondence placeptance p	39 deed onded to err etter in engl	nails. Upda lish and In Il. Respon	ated corresp spanish, se ded to emai	ondence let nt to team f	or approval	Responded	I to emails.	ded to email		65.0 455.0 520.0 520.0
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9/12/2017 Work Detail 9/15/2017 Work Detail 9/5/2017 Work Detail 9/6/2017 Work Detail 9/7/2017 Work Detail 9/8/2017 Work Detail 9/8/2017 Work Detail 9/11/2017 Work Detail	2.000 9/13/17-P 1.000 9/15/17-A 7.000 9/5/17-AI 8.000 9/6/17-AI 8.000 9/6/17-AI 8.000 9/6/17-AI 0.000 9/6/17-AI 3.000 9/6/17-AI 3.000	65.00 Aleyna Cen 65.00 Aleyna Cerv 65.00 eyna Cerve 65.00 eyna Cerve 65.00 eyna Cerve 65.00 Aleyna Cerve 65.00	130.00 vantes- Wen 65.00 vantes- Gree 455.00 antes- Katy F 520.00 antes- Updat 520.00 antes- Katy F 260.00 vantes- Katy F	t to Fortber enbusch- S lewellen- h red accepts	ent out IOL /ade FOL fo	for P153, or P6. Respondence of the control of the	onded to emetter in englifor approva	nails. Upda lish and In II. Respon hat was gr	ated corresponds as panish, see ded to email or	ondence let	or approval	. Responded	i to emails.			520. 520. 520. 520.
9/12/2017 Work Detail 9/15/2017 Work Detail 9/5/2017 Work Detail 9/6/2017 Work Detail 9/7/2017 Work Detail 9/7/2017 Work Detail 9/11/2017 Work Detail 9/11/2017 Work Detail	2.000 9/13/17-P 1.000 9/15/17-A 7.000 9/5/17-AI 8.000 9/6/17-AI 8.000 9/6/17-AI 4.000 9/11/17-P out CM 3.000 9/12/17-F	65.00 Aleyna Cen 65.00 Aleyna Cerv 65.00 eyna Cerve 65.00 eyna Cerve 65.00 eyna Cerve 65.00 Aleyna Cerve 65.00	130.00 vantes- Wen 65.00 vantes- Gree 455.00 antes- Katy F 520.00 antes- Updat 520.00 antes- Katy F 260.00 vantes- Katy F	t to Fortber enbusch- S lewellen- h red accepts Flewellen- I	ent out IOL /ade FOL fo	for P153, or P6. Respondence of the control of the	onded to emetter in englifor approva	nails. Upda lish and In II. Respon hat was gr	ated corresponds as panish, see ded to email or	ondence let	or approval	. Responded	i to emails.			520.455.0 520.1 520.1 260.1 al, and sen
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### Amount of the Company of Table 19 of Table 20 of T	9/5/2017																450.0
Margin Standard Margin Mar	Work Detail					unteroffer o	denial letter	for P22; bega	ın preparat	tion for cour	iteroffer acc	eptance let	tter for P19;	finalized an	id mailed P1	8 correspond	lence letter
1920 1920	9/6/2017	8.000	75.00	600.00													600.0
	Work Detail 9/7/2017				all parce	is, reviewe	ed all files, u	pdated status	reports, fil	led, update	AMPS						600.0
No. Decision 19.00 75.00 600.00 19.0	Work Detail				3 regardi	ng offer let	ter; emailed	offered letter	for P2-3; c	called P4 re	garding offe	r if he has :	received; rev	riewed and	fnailized P6	FOL; edited	P19
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Maggie Schedus Researches information for P22 from the maintent of P50 contributer research 1975 for certified destines to their beam delivered. 1975 for certified delivered. 19	Work Detail	Maggie Sche	dler; finaliz	ed P4's F	OL and r	nailes; fina	lized P19's	counterofer a	cceptance	letter in En	glish & Spar	nish and ma	ailed/updated	d status rep	orts		
USPS for certified laters that have beard delivered.	/13/2017	8,000	75.00	600.00													600.0
Price Pric	Work Detall						om the emai	sent and rep	lied to ema	all; Call with	P5 regardir	ng her cour	teroffer; beg	gan prepara	ition of P5's	counteroffer;	researched
15/2017 8.000 78.00 800	/14/2017				0 00011 0	0.110.0d.											600.6
No. Capta Maggie Schedler, call with owner of PS regarding the counteroffer and submitted for approvin; researched USPS for delivered correspondence	Work Detail /15/2017				PS for ce	rtified deliv	veries, reser	t counteroffe	r denial let	ters for P21	& 22; upda	ted AMPS	for all parcel	s 			600,
March Detail Maggie Scheder; Updated status report; celled P2-3 4.4; emailed P18 regarding his counteroffer acceptance puckage 76	Vork Detail	Maggie Sche	dler; call w	th owner	of P5 reg	arding the	counteroffe	r; finalized co	unteroffer	and submit	ed for appro	oval; reseal	rched USPS	for delivere	ed correspon	dence	
19/2017 1,000 75,00 75	18/2017	8.000	75.00	600.00													600.
202017 8.000 75.00 800.00 600 800.00					report; c	alled P2-3	& 4; emaile	d P19 regardi	ng his cou	nteroffer ac	ceptance pa	ickage 					75.
Maggie Schedler, updated agent notes for fire and AMPS; emailed P19 regarding meeting and lien information; researched USPS for delivered letters: 80.00 75.00 80.00					nd P19; k	oegan title	research for	P19									600
22/2017 8.000 75.00 600.00 600.00 600 Nork Chetal Maggie Schedler, emailed P5 regarding title information should counteroffer be accepted, research USPS for delivered letters; uploaded documents to AMPS 22/2017 8.000 75.00 600.00 70 Nork Chetal Maggie Schedler, updated status report for project, cell with P18 regarding visit by appraiser and PM; researched USPS for delivered letters; researched title information for P5 cell states are provided to the project of th					notes for	file and Al	MPS: emaile	d P19 regard	ina meetin	o and lien i	nformation:	researched	USPS for d	elivered let	ters		
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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 rata 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 rata 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 rata 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 rata Scheduler; updated status report for project; call with P18 regarding visit by appraiser and PM; researched USPS for delivered letters; researched userc	Work Detail		dler; email	ed P5 rega	arding tit	le informat	ian chould c		a accepted					d dooumon	4- 4- AMDC		
State Schedier 95.00	1/22/2017	8 000	75.00	600.00				ounteroffer be	accepted	; research	JSPS for de	elivered lette	ers; uploade		IS ID AMPS		600
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Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Coples	Pstg	Other Exp	Total Exp	Total
Sylngton, Mici	hele															
9/12/2017	1.000	65.00	65.00													65.
Work Detail		eeting on p														
9/14/2017	.500	65.00	32.50													32
Work Detail 9/6/2017	4.000		atus of seve 260.00	ral Greent	ousch check	s and P153										260
Work Detail 9/7/2017	Continue 2.000		ch for P. 26, 130.00	27, 28 , 2	9 - moving i	forward with	combining	parcels into	one file ba	sed off rese	arch					130
Work Detail 9/11/2017	Research 1.000		be served a 65.00	and draft E	D Summari	es for P9, 18	3, 21, 22, 23	3, 24, 25, 2	5, 27, 28,29							65
Work Detail 9/12/2017	Create a		Summary fo	r ED files f	for Katy Fle	wellen										65
Work Detail 9/19/2017	Status m		Il parcels Ka 32.50	ty Fiewells	en, Draft tra	nsmittal for l	D Files to	FBC								32
Work Detail			l parcels on	Katv Flew	elien											-
Total Byington,	10.000		650.00													650
Michele: Rickelman, Mi	ntra															
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Work Detail			80.00 Rickelman - F	Fort Bend I	County - Gr	eenbusch R	nad - follow	ing up with	SalLoPico	olo re: P153	reviewed	IOL for P15	3			00
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/lintra: ∋eorge, Kathy																
9/1/2017	1.000		65.00													65
Work Detail			d weekly tea	m meeting	n on Katu El	ewellen P1	15 the i D36	1								0.
9/12/2017	1,000		65.00					.								65
Work Detail				m montine			45 Al DOG									
		/ - Allende	a weekiv tea		ງon Katv ⊨i	ewellen Fi	TO UTU PSQ	J								
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Romoser, Suz	yette											•				
9/1/2017	4.000	65.00	260.00													260.
Work Detail 9/5/2017	Suzy Ron 4.000	noser - Katy 65.00	Flewellen 1 260.00	⊃24, updat	ted files, log	s, counterol	ffer denial le	tters; parc	els for ED;	other admini	istrative dut	ies.				260.
Work Detail 9/6/2017	Suzy Ron 6.000	noser - Katy 65,00	Flewellen v	weekly sta	ff meeting p	roviding par	rcel updates	on offers,	counteroffe	ers, closings	and ED; ot	her administ	rative dutie	s. 		390.
Work Detail 9/11/2017	Suzy Ron 4.000	noser - Katy 65.00	Flewellen v	weekly cal	is to obtain	updates fror	m property o	owners on o	outstanding	offers, cour	nteroffers; c	enials; upda	ted files an	d logs; other	radministrative	duties. 260.
Work Detail 9/12/2017	Suzy Ron 4,000		ated files &	logs for P	24, P25 for	ED; obtaine	d new buyer	r informatio	on for P26-F	29; other ac	dministrativ	e duties.				260.
Work Detail 9/15/2017		noser - Katy		weekly sta	ff meeting t	provide up	dates on pr	oject for ou	itstanding o	offers, counte	eroffers and	ED files; ot	her adminis	strative dutie	s, P7, P8, P26	-30, P30 260.
Work Detail		noser - Upd		gs; revisir	g countero	fers for P23	; P25 for pr	operty own	ers resubm	ittal to FBC	for conside	ration, Othe	r administra	ative duties,		260.
9/18/2017 Work Detail	Suzy Ron	noser - Con	nmunicated	w/P25 on	revising and	d resubmittir	ng counterof	ffer; update	ed files and	logs for ED;	other adm	nistrative du	ties.			
9/19/2017 Work Detail		noser - Katy	260.00 Flewellen v P7, P8, P2		ff meeting t	o provide up	odates on all	l FBC proje	ects; outstar	nding offers;	restarts; co	ounteroffers;	files going	to ED and cl	losing; other	260
9/20/2017 Work Detail	2.000	65.00	130.00		r informatio	n; provided	appraisal; w	aiting on a	pproval to	make offers	to new owr	er for P07; F	P08, Provid	ded new own	ner information	130 for P26-
9/21/2017	waiting or 4.000		tle; other ad 260.00	ministrativ	e duties.											260
Work Detail 9/22/2017		65.00	260.00	d counter	offer forms t	for P09; P25	and sent to	property o	owner for re	view and sig	gnature; oth	er administr	ative duties	i. 		260
Work Detail	Suzy Ron	noser - Katy	/ Flewellen I	updated w	eekly repor	s for FBC p	rojects; othe	er administi	rative duties	s, P7, P8, P2	26-30, P30					
otal lomoser, luzyette:	56.000		3,640.00													3,640
Quinn, Paul																
9/1/2017	4.000	75.00	300.00													300
Work Detail			on Road - F	2 and P14	- Updating	adent notes	s and docun	nents for fir	nal file.							
9/7/2017	4.000		300.00		'											
		75.00														300
Work Detail	9/7/2017 had quest	- FBC - Gre tions regard	enbusch Ro							ther she will ontact info fo			offer or proc	ceed to ED. I	P153 - Property	y owner
	9/7/2017 had quest 4.000 9/8/2017	- FBC - Gre tions regard 75.00	enbusch Ro ling drainag 300.00 enbusch Ro	e and tree	s. Working	with proper	ty owner to	move to clo	osing and o	ontact info fo	or ex husba	nd.			P153 - Property	y owner
9/8/2017 Work Detail	9/7/2017 had quest 4.000 9/8/2017 property c 2.000	FBC - Gre tions regard 75.00 - FBC - Gre owner for cli 75.00	enbusch Ro ling drainag 300.00 enbusch Ro osing. 150.00	e and tree	s. Working Working wit	with proper	ty owner to	parcel and	osing and c	ontact info fo	or ex husba	nd. er ex husban				y owner 300 locate
9/8/2017 Work Detail 9/12/2017 Work Detail	9/7/2017 had quesi 4.000 9/8/2017 property 0 2.000 9/12/2017 2.000	- FBC - Gre tions regard 75.00 - FBC - Gre owner for cl 75.00 7 - FBC - Gr	eenbusch Ro 300.00 eenbusch Ro osing. 150.00 reenbusch F	e and tree	s. Working Working wit	with proper h landowned	r on closing	parcel and	esing and c	questions re	egarding he	er ex husban	d and need	I to IOL. P13		300 siocate
9/8/2017 Work Detail 9/12/2017 Work Detail 9/13/2017 Work Detail	9/7/2017 had quesi 4.000 9/8/2017 property of 2.000 9/12/2017 2.000 9/13/2017 2.000	- FBC - Gretions regard 75.00 - FBC - Gretowner for clo 75.00 7 - FBC - Gretowner for clo 75.00 7 - FBC - Gretowner for Clo	annbusch Ro 300.00 annbusch Ro osing. 150.00 reenbusch F	e and tree	s. Working wit	with proper h landowner Discussed v	r on closing	parcel and	esing and consumering going to El	questions re	egarding he	or ex husban	d and need	I to IOL. P13	38 - Working to	300 locate 150 150 at IOL.
9/8/2017 Work Detail 9/12/2017 Work Detail 9/13/2017 Work Detail 9/19/2017 Work Detail	9/7/2017 had quesi 4.000 9/8/2017 property of 2.000 9/12/2017 2.000 9/13/2017 2.000	- FBC - Gretions regard 75.00 - FBC - Gretowner for clo 75.00 7 - FBC - Gretowner for clo 75.00 7 - FBC - Gretowner for Clo	annbusch Ro 300.00 annbusch Ro osing. 150.00 reenbusch F	e and tree	s. Working wit	with proper h landowner Discussed v	r on closing	parcel and	esing and consumering going to El	questions re	egarding he	or ex husban	d and need	I to IOL. P13	38 - Working to	y owner 300 locate 150 150 it IOL.
9/8/2017 Work Detail 9/12/2017 Work Detail 9/13/2017 Work Detail 9/19/2017 Work Detail	9/7/2017 had quest 4.000 9/8/2017 property 0 2.000 9/12/2017 2.000 9/13/2017 2.000 9/19/2017 18.000	- FBC - Gretions regard 75.00 - FBC - Gretowner for clo 75.00 7 - FBC - Gretowner for clo 75.00 7 - FBC - Gretowner for Clo	enbusch Ro ing drainag 300.00 enbusch Ro osing 150.00 reenbusch F 150.00 reenbusch F	e and tree	s. Working wit	with proper h landowner Discussed v	r on closing	parcel and	esing and consumering going to El	questions re	egarding he	or ex husban	d and need	I to IOL. P13	38 - Working to	300 locate 150 150 t IOL.
9/8/2017 Work Detail 9/12/2017 Work Detail 9/13/2017 Work Detail 9/19/2017 Work Detail Fotal Quinn, Paul: Expenses, Ge	9/7/2017 had quest 4.000 9/8/2017 property 0 2.000 9/12/2017 2.000 9/13/2017 2.000 9/19/2017 18.000	- FBC - Gretions regard 75.00 - FBC - Gretowner for clo 75.00 7 - FBC - Gretowner for clo 75.00 7 - FBC - Gretowner for Clo	enbusch Ro ing drainag 300.00 enbusch Ro osing 150.00 reenbusch F 150.00 reenbusch F	e and tree	s. Working wit	with proper h landowner Discussed v	r on closing	parcel and	esing and consumering going to El	questions re	egarding he	or ex husban	d and need	nessages for	38 - Working to Marrone abou	300 locate 150 t IOL. 150 1,350
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9/8/2017 Work Detail 9/12/2017 Work Detail 9/13/2017 Work Detail 9/13/2017 Work Detail otal Quinn, oaul: expenses, Ge 9/1/2017	9/7/2017 had quest 4.000 9/8/2017 property 0 2.000 9/12/2017 2.000 9/13/2017 2.000 9/19/2017 18.000	- FBC - Gretions regard 75.00 - FBC - Gretowner for clo 75.00 7 - FBC - Gretowner for clo 75.00 7 - FBC - Gretowner for Clo	enbusch Ro ing drainag 300.00 enbusch Ro osing 150.00 reenbusch F 150.00 reenbusch F	e and tree	s. Working wit	with proper h landowner Discussed v	r on closing	parcel and	esing and consumering going to El	questions re	egarding he	or ex husban	one. Left m	nessages for	Marrone abou	300 locate 150 150 150 150 150 150 150 150 150 150
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9/8/2017 Work Detail 9/12/2017 Work Detail 9/13/2017 Work Detail 9/19/2017 Work Detail 9/19/2017 Work Detail 10tal Quinn, Paul: Expenses, Ge 9/1/2017 9/20/2017 9/1/2017 9/1/2017 9/19/2017 10tal Expenses, General:	9/7/2017 had quesi 4.000 9/8/2017 property (2.000 9/12/2017 2.000 9/13/2017 18.000 peral	FBC - Gretions regard 75.00 FBC - Gretowner for cli 75.00 7 - FBC - Gr 75.00 7 - FBC - Gr	enbusch Ro ing drainag 300.00 enbusch Ro osing 150.00 reenbusch F 150.00 reenbusch F	e and tree	s. Working wit	with proper h landowner Discussed v	r on closing	parcel and	esing and consumering going to El	questions re	egarding he	or ex husban	one. Left meeting to 6.56 12.50 73.78 14.68	nessages for	6.56 12.50 73.78 12.05 44.68	300 sover 150 so
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Project	10	.00112	23.0000	F	BC-Pre	cinct 3	Mobili	ty PO#	13575	9		In	voice	275	5900B	
					Bil	ling Period	from Aug	ıst 26, 201	7 to Septen	nber 22, 20	17	-				
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				oc the resource												
9/20/2017														212.65	212.65	212.65
AP Detail	Billable C	Office Supp	lies @ Katy C	Corp												
Total Office Depot:														212.65	212.65	212.65
Invoice Total	336.000	8	24,505.00	73.60	39.38							322.05	206.47	212.65	780.55	25,285.55

STAMPS.COM Greenbusch Rd / Ft. Bend County

STAMPS.COM

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

FBC **Cost Code**

Phase Project_ Description of Charge Amount to Pay_ Amount to Bill & 6.56 ucen lussely 50 Task APPROVAL:

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 C	harge	lage_
Client	+ Bud	ounty_
Project	reenbus	chko
Phase	Task	
Amount to Pay	<u> </u>	APPROVAL:
Amount to Bill_	\$12.50	

STAMPS.COM Katy Flewellen / Ft. Bend County

STAMPS.COM

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

Description of Charge perture
Client It find County
Project Laty Themse
Phase Task
Approval:

Amount to Bill \$ 56.90

STAMPS.COM Katy Flewellen / Ft. Bend County

Da	ate	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		Print
	9/11/2017	\$0.46	\$0.00	\$384.63	Print
TO	DTAL	\$32.78			

Description of C	harge pao	tage
Client	t-Band	County
Project	aty Flew	alla
Phase	Task	
Amount to Pay_	وحـ	APPROVAL:
Amount to Bill	\$ 32.78	

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 H. Band County

Project Greenbusch Rd

Phase Task

Amount to Pay CC APPROVAL:

Amount to Bill \$16.90

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	\$317.49 \$329.54	Print
TOTAL	\$24.10			1 1

Description of Charge	sociage
Client 74. Box	d Courty
Project Katy 7	levella
PhaseTas	k
Amount to Pay < <	APPROVAL:
Amount to Bill \$ 24.1	′ଚ

STAMPS.COM

KATY FLEWELLEN / FT. BEND COUNTY

 Date
 Cost
 Credit
 Balance
 Type

 9/20/2017
 \$12.05
 \$0.00
 \$317.82
 Print

post	age
Description of Charge	ounty
Client Transfer	ullen_
Project	
PhaseTask	APPROVAL:
Amount to Pay	AFTTIO
Amount to Bill /2.00	

STAMPS.COM

Katy Flewellen / Ft. Bend County

Date	Cost	Credit	Balance	Туре
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 Cha	rge <i>p</i>	ostage	
Client 74	. And	County	
Project/C	ate 1	James C	<u></u>
Phase	Tasl	k	·
Amount to Pay	. ,	APPRO	: JAVC
Amount to Bill	138.18	ኦ	

STAMPS.COM

KATY FLEWELLEN / FT. BEND COUNTY

Date Cost Credit Balance Type

9/19/2017 \$6.56 \$0.00 \$45.33 Print

	Katy Office					
	Copy Count Billing Period 8/2	6-9/08-2017				
					Total	
	Shared Account		Color	Grayscale	Printed	
Shared Account Parent Name	Parent Code	Job Type	Pages	Pages	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						
					Total	
	Shared Account		Color	Grayscale	Printed	
Shared Account Parent Name	Parent Code	Job Type	Pages	Pages	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	Shared Account		Color	Grayscale	Total	Cost per	
Name	Parent Code	Job Type	Pages	Pages	Pages	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	Shared Account		Color	Grayscale	Total	Cost per	
Name	Parent Code	Job Type	Pages	Pages	Pages	Page	TOTAL COST
2013 Mobility/ Greenbusch							
Road Project	10.002157.0000	PRINT	405	218	623	\$ 0.15	\$ 93.45

Katy Office									
	Copy Cour	nt Billing Per	iod 9/9-9/2	22-2017					
Shared Account Parent	Shared Account		Color	Grayscale	Total	Co	st per		
Name	Parent Code	Job Type	Pages	Pages	Pages	F	Page	то	TAL 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
									131.59

ORIGINAL CONSOLIDATED BILL



Office Depot, Inc PO BOX 630813 CINCINNATI OH 45263-

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: Billing ID:

55619728

RECEIVED SEP 1 8 2017 Billing Period: 09/09/2017 to 09/15/2017

Contact Number For:

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

11460277

Bill To:

ORDER#: 962560592001

ATTN: ACCTS PAYABLE PERCHERON FIELD SERVICES 1904GRANDPARKWAYNSTE200 CORNER99TOLL AND FRANZ RD **KATY TX 77449**

Remit To:

OFFICE DEPOT

PO BOX 88040

SHIP DATE: 09/14/2017

CHICAGO IL 60680-1040

PLEASE REMIT PAYMENT IN FULL

CATALOG ITEM #	CUSTOMER ITEM#	ITEM DESCRIPTION	MANUFACTURES CODE	R QTY SHP	U/M	UNIT PRICE	EXTENDED PRICE	
ORDER#: 961340 SHIP TO ID : COF RELEASE : SHIP TO: 1904 GI	RP 200	ORDER DATE: 09/08/2017 PURCHASE ORDER : DESKTOP : NR OF 99 TOLL & FRANZ RD, KATY, TX 77449	-		TER: P	2817 AC NON BIL BBIE NORM		
463314	463314	LABEL,ADDRESS,RL,1-1/8X3.5	30252	-4	ВХ	25.930	-103.72	
This credit of	-\$112.28 relates to inve	oice 954879999001. ORDER# 961340776001	SUB-TOTAL				-103.72	
			SALES TAX				-8.56	
			TOTAL				-1 1 2.28	
ORDER#: 962013 SHIP TO ID : COF RELEASE : SHIP TO: 1904 W	RP 200	ORDER DATE: 09/11/2017 PURCHASE ORDER ; DESKTOP ; E 200, KATY, TX 77449-1898		SHIP DATE: 09/12/2017 COST CENTER: PAC NON BILL - PAC N ORDERED BY: DEBBIE NORMAN				
040045	249045	EADED CODY OD CASE LEGAL 1/JDAA	854001OD	3	CA	51,110	153.33	
348045	348045	PAPER, COPY, OD, CASE, LEGAL, 10RM		1	DZ	9.490	9.49	
203349	203349	MARKER, SHARPIE, FINE, DZ, BLACK	30001	•				
618405	618405	TISSUE, KLEENEX, BOUTIQUE 6/48	KCC21271	6	PK	9.630	57.78	
		ORDER# 962013196001	SUB-TOTAL				220,60	
		• •	SALES TAX				18.20	
			TOTAL				238.80	
ORDER#: 962013 SHIP TO ID : COR RELEASE : SHIP TO: 1904 W	RP 200	ORDER DATE: 99/11/2017 PURCHASE ORDER : DESKTOP : E 200, KATY, TX 77449-1898	SHIP DATE: 09/12/2017 COST CENTER: PAC NON BILL - P 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 DATE: 09/13/2017

ORIGINAL CONSOLIDATED BILL



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: Billing ID:

55619728 11460277

RECEIVED SEP 1 B 2017 Billing Period: 09/09/2017 to 09/15/2017 Contact Number For:

Account Inquiries: (800) 721-6592

(888) 263-3423

577.73

Orders Inquiries:

Bill To:

ATTN: ACCTS PAYABLE PERCHERON FIELD SERVICES 1904GRANDPARKWAYNSTE200 CORNER99TOLL AND FRANZ RD

KATY TX 77449

Remit To:

OFFICE DEPOT

PO BOX 88040

CHICAGO IL 60680-1040

US

PLEASE REMIT PAYMENT IN FULL

				TELAGE HEIMIT ATMENT INTOCE						
CATALOG ITEM #				MANUFACTURER CODE		U/M	UNIT	EXTENDED PRICE		
SHIP TO ID : COF	RP 200		PURCHASE ORDER :		CODE SHP PRICE PRI COST CENTER : PAC NON BILL - PAC N					
RELEASE :			DESKTOP:		0	RDEREC	BY: DE	BBIE NORMA	AN	
SHIP TO: 1904 W	GRAND PKWY N, ST	E 200, KATY, TX 7	7449-1898							
297977	297977	LABEL,IJ,ADD	R,WHT,3000CT Lonfield	Tiber 846	DEPS	1	ВХ	39.890	39.89	
572679	572679	ENVELOPE,G	S,TYVEK,9X12,WE	R14	60	1	BX	45.290	45.29	
572722	572722	ENVELOPE,G	S,TYVEK,10X13,WH	R15	90	2	BX	68.590	137.18	
315473	315473	PRECUT TABS	5-2"CLEAR 25/PK Katy	Flewellen 162	41 FBC	2	PK	6.990	13.98	
Description of	Charge Heri	Jupples RDER# 9625	50592001	SUB-	TOTAL				236.34	
Client	AEPS		-			10				
Project	nHill Fiber	,	-	Description	n of Charge	office	è Aug	gles A	19.50	
hase	Task			Client	4 810	00	guen		255.84	
mount to Pay	<u># 43.18</u>	APPROVAL:		Project OTA	taly The	Task	يما		200.04	
ORDER#:196614 SHIP TO ID : COF RELEASE : SHIP TO: 1904 W	RP 200	19/17 E 200, KATY, TX 7	ORDER DATE: 09/14/2017 PURCHASE ORDER: DESKTOP: 7449-1898	Amount to	Pav C	HIP DAT OST CEI	NTERPE	2017 PAROMANIBILI BBIE NORMA		
242507	242507	BOWL,ULTRA	200Z,HVY DUTY	DXE	SX20PATH	1	CT	114.490	114.49	
		ORDER# 9631	04694001	SUB-	TOTAL				114.49	
				SALE	S TAX				9.45	
				TOTA	L				123.94	
		SHIP TO ID :	CORP 200	SUB-	TOTAL				533.70	
				SALE	STAX				44.03	
				TOTA						

TOTAL

Debbie Norman

Rel to

From:

ODOnline@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 PERCHERONCB Delivery Method: Delivery Type:

Delivery

Last Modified By: Customer Name:

DEBBIE NORMAN

Shipping to:

PERCHERON LLC

Account #:

55619728

1904 W GRAND PKWY N

KATY, TX 77449-1898

Payment info:

Account Billing

STE 200

PO Number:

Contact: COSTCTR: **DEBBIE NORMAN**

PAC NON BILL

Desktop Location:

Release:

ASSET:

1127: Third Party

LOC: Comments:

CHTCRECITEM #

OTY SHIPPING 8/0 DIV UNIT PPICE

114

297977

1

1

0

39.890 box

Avery® Easy Peel® White Inkjet Address Labels, 1" x 2 5/8", Box

Of 3,000 (0) 27477

(\$39.89) ton Wel Files

							The same of the sa	
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	572722	2	2	0	68.590	box	\$137.18	
Avery® Self-Adhesive Index Tabs With Printable Inserts, 2",	315473	2	2	0	6.990	pack	\$13.98	
Clear, Pack Of 25								

LEGETAL)

FINITERED HERM # Entered Item Number Original Quantity Ordered Ordered Quantity - Backorder Quantity Original Quantity Ordere
SHUP (MA)
FROM Backorder Quantity - Back
Backorder Quantity
Price per Individual Unit
Unit of Measure Unit of Measure

FAU-hilled Field 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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